



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-B02	0003	May 2, 2019	June 1, 2019	June 4, 2019	Progress

No Data Available

Prepared By:

Hannibal Project Office
1711c Highway 61 South
Hannibal, MO 63401

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3045	FAS-S200(038)	Bridge deck replacement	A	MARION	over South Fabius River 0.8 mile east of Rte. M near Palmyra

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$481,510.00	\$0.00	\$481,510.00	13.86%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2S3045			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 6, 2019	February 6, 2019
Letting Date	January 18, 2019	January 18, 2019
Notice to Proceed Date	March 11, 2019	March 11, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 003

	This Estimate	Previous	To Date
190118-B02			
Total Earnings	\$82,750.50	\$4,518.00	\$87,268.50
Total Adjustments	(\$28,905.00)	\$11,742.00	(\$17,163.00)
Contract Total Payable This Estimate:	\$53,845.50	\$16,260.00	\$70,105.50



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Approval Date					By User
June 4, 2019					Generated and Approved (and should be considered Draft) at the Project Office Level by worthk
June 4, 2019					Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by lincom
June 5, 2019					Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers			
J2S3045	This Estimate	Previous	To Date
Posted Item Pay	\$82,750.50	\$4,518.00	\$87,268.50
Gross Item Adjustments	(\$28,905.00)	\$11,742.00	(\$17,163.00)
Gross Item Pay	\$53,845.50	\$16,260.00	\$70,105.50
Stockpiled Materials	\$0.00	\$11,742.00	\$11,742.00
Contract Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Overrun Adjustments	\$0.00	\$0.00	\$0.00

Adjustment Type: Construction Stockpile

J2S3045	Estimate Number 2 - Total	\$11,742.00
J2S3045 - Total		\$11,742.00
190118-B02 - Total		\$11,742.00

Adjustment Type: Material

J2S3045	Estimate Number 3 - Total	(\$28,905.00)
J2S3045 - Total		(\$28,905.00)
190118-B02 - Total		(\$28,905.00)
Overall - Total for All Estimates		(\$17,163.00)

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line Item Adjustments for This Estimate							
J2S3045	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	0310	SLAB ON STEEL	Material		-141	\$205.00	(\$28,905.00)	
	Total						-28,905	

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J2S3045, Item 7034212, Project Item Line Number 0310, Material Set 703421296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3045, Item 7034212, Project Item Line Number 0310, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3045, Item 7034212, Project Item Line Number 0310, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3045, Item 7034212, Project Item Line Number 0310, Material Set 703421296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3045, Item 7034212, Project Item Line Number 0310, Material Set 703421296, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3045, Item 7034212, Project Item Line Number 0310, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3045, Item 7034212, Project Item Line Number 0310, Material Set 703421296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	worthk	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3045, Item 7034212, Project Item Line Number 0310, Material Set 703421296, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	worthk	Acknowledged

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3045	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,500.000	1	\$4,500.00
	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$9.500	173	\$1,643.50
	0140	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$50.000	4	\$200.00
	0150	6161009	FLAG ASSEMBLY	EA	\$25.000	2	\$50.00
	0160	6161010	RELOCATED SIGNS	SQFT	\$6.000	64	\$384.00
	0170	6161030	TYPE III MOVEABLE BARRICADE	EA	\$110.000	10	\$1,100.00
	0300	2162500	REMOVAL OF EXISTING BRIDGE DECKS	SQFT	\$8.000	5,746	\$45,968.00



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J2S3045	0310	7034212	SLAB ON STEEL	SQYD	\$205.000	141	\$28,905.00
Overall - Total							\$82,750.50

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J2S3045	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	1.00	\$4,500.00	\$4,500.00
	0001	0020	2031000	CLASS A EXCAVATION	0.00	829	CUYD	0.00	\$14.00	\$0.00
	0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	0.00	1	100F	0.00	\$1,500.00	\$0.00
	0001	0040	2142000	FURNISHING ROCK FILL	0.00	1685	CUYD	0.00	\$27.00	\$0.00
	0001	0050	2143000	PLACING ROCK FILL	0.00	1685	CUYD	0.00	\$12.00	\$0.00
	0001	0060	2153000	SHAPING SLOPES, CLASS III	0.00	1	100F	0.00	\$1,800.00	\$0.00
	0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	110	SQYD	0.00	\$9.00	\$0.00
	0001	0080	3109910	MISC.6 IN. AGGREGATE SHOULDERS	0.00	50.800	TONS	0.00	\$30.00	\$0.00
	0001	0090	4019905	MISC.OPTIONAL PAVEMENT	0.00	109.700	SQYD	0.00	\$95.00	\$0.00
	0001	0100	6099901	MISC.RELOCATING EXISTING ROCK BLANKET	0.00	1	LS	0.00	\$7,500.00	\$0.00
	0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	659	CUYD	0.00	\$38.00	\$0.00
	0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	659	CUYD	0.00	\$15.00	\$0.00
	0001	0130	6161005	CONSTRUCTION SIGNS	0.00	173	SQFT	173.00	\$9.50	\$1,643.50
	0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4	EA	4.00	\$50.00	\$200.00
	0001	0150	6161009	FLAG ASSEMBLY	0.00	2	EA	2.00	\$25.00	\$50.00
	0001	0160	6161010	RELOCATED SIGNS	0.00	64	SQFT	64.00	\$6.00	\$384.00
	0001	0170	6161030	TYPE III MOVEABLE BARRICADE	0.00	10	EA	10.00	\$110.00	\$1,100.00



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J2S3045	0001	0180	6181000	MOBILIZATION	-1.00	1	LS	0.00	\$21,000.00	\$0.00
	0001	0181	6181000	MOBILIZATION	1.00	0	LS	0.00	\$16,482.00	\$0.00
	0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	1600	LF	0.00	\$0.64	\$0.00
	0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	1600	LF	0.00	\$0.64	\$0.00
	0001	0210	6207001	PAVEMENT MARKING REMOVAL	0.00	1600	LF	0.00	\$0.59	\$0.00
	0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	1028	SQYD	0.00	\$2.25	\$0.00
	0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$2,500.00	\$0.00
	0001	0240	8059901	MISC.COOL SEASON MIXTURE	0.00	1	LS	0.00	\$5,000.00	\$0.00
	0001	0250	8061005	ROCK DITCH CHECK	0.00	60	LF	0.00	\$15.00	\$0.00
	0001	0260	8061016	SEDIMENT REMOVAL	0.00	8	CUYD	0.00	\$5.00	\$0.00
	0001	0270	8061019	SILT FENCE	0.00	260	LF	0.00	\$2.80	\$0.00
	0010	0280	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	4	EA	0.00	\$3,250.00	\$0.00
	0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	4	EA	0.00	\$3,100.00	\$0.00
	0070	0300	2162500	REMOVAL OF EXISTING BRIDGE DECKS	0.00	5746	SQFT	5,746.00	\$8.00	\$45,968.00
	0070	0310	7034212	SLAB ON STEEL	0.00	705	SQYD	141.00	\$205.00	\$28,905.00
	0070	0320	7034215	SAFETY BARRIER CURB	0.00	514	LF	0.00	\$65.00	\$0.00
	0070	0330	7040101	SUBSTRUCTURE REPAIR (FORMED)	0.00	40	SQFT	0.00	\$200.00	\$0.00
	0070	0340	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1	LS	0.00	\$8,493.00	\$0.00
	0070	0350	7121159	SHEAR CONNECTORS	0.00	2184	EA	0.00	\$7.50	\$0.00
	0070	0360	7123610	SLAB DRAIN	0.00	36	EA	0.00	\$250.00	\$0.00



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J2S3045	0070	0370	7129901	MISC.STEEL PILE REPAIR	0.00	1	LS	0.00	\$11,000.00	\$0.00
	0001	5001	6189901	MISC.Adjust Mobilization fro Contract Bond	1.00	0	LS	1.00	\$4,518.00	\$4,518.00
Overall - Total										\$87,268.50

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J2S3045	0010	2022010	REMOVAL OF IMPROVEMENTS		5/28/19	worthk	1.00	LS		
					5/31/19	worthk	-1.00	LS		
					6/1/19	worthk	1.00	LS		
	0130	6161005	CONSTRUCTION SIGNS		5/28/19	worthk	173.00	SQFT		
					5/31/19	worthk	-173.00	SQFT		
					6/1/19	worthk	173.00	SQFT		
	0140	6161008	ADVANCED WARNING RAIL SYSTEM		5/28/19	worthk	4.00	EA		
					5/31/19	worthk	-4.00	EA		
					6/1/19	worthk	4.00	EA		
0150	6161009	FLAG ASSEMBLY		5/28/19	worthk	2.00	EA			
				5/31/19	worthk	-2.00	EA			
				6/1/19	worthk	2.00	EA			
0160	6161010	RELOCATED SIGNS		5/28/19	worthk	64.00	SQFT			
				5/31/19	worthk	-64.00	SQFT			
				6/1/19	worthk	64.00	SQFT			
0170	6161030	TYPE III MOVEABLE BARRICADE		5/28/19	worthk	10.00	EA			
				5/31/19	worthk	-10.00	EA			
				6/1/19	worthk	10.00	EA			
0300	2162500	REMOVAL OF EXISTING BRIDGE DECKS		5/28/19	worthk	5,746.00	SQFT			
				5/31/19	worthk	-5,746.00	SQFT			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile			
J2S3045	0300	2162500	REMOVAL OF EXISTING BRIDGE DECKS		6/1/19	worthk	5,746.00	SQFT					

The information below this line are details from Line Item agency views.

Details Were Not Selected For This Report or None Exist