



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C01	0011	July 16, 2019	August 1, 2019	August 1, 2019	Progress

Prepared For:

E & C Bridge, LLC
220 Robertson Road
California, MO 65018
(573)619-2497FAX

Prepared By:

Higginville Project Office
3000 Commercial Drive, Suite 103
Higginville, MO 64037

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3063	FAS S301(36)	Bridge replacement	V	RAY	over Trib. to E. Fork Crooked River, east of Route 13

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$671,510.60	\$6,709.00	\$678,219.60	103.53%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J3S3063			

Contract Total Pay For Estimate No. 0011

	To Date	Previous	This Estimate
190118-C01			
Total Earnings	\$702,157.71	\$702,157.71	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$666,017.71	\$666,017.71	
Contract Total Payable This Estimate:			\$0.00

Approval Date	By User
August 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by laymar
August 1, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ilesb1
August 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J3S3063		To Date	Previous	This Estimate
	Participating	\$702,157.71	\$702,157.71	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$666,017.71	\$666,017.71	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	(\$446,139.64)	(\$446,139.64)	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	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
	Totals:	\$666,017.71	\$666,017.71	
Project Total Payable This Estimate:				\$0.00

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J3S3063, Item 8051000A, Project Item Line Number 0290, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	laymar	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3S3063, Item 8051000A, Project Item Line Number 0290, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	laymar	Acknowledged

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J3S3063	0010	2013000		\$4,500.00	ACRE	0.00	1.00	0.00	1.00	\$0.00
	0020	2022010		\$6,500.00	LS	0.00	1.00	0.00	1.00	\$0.00



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J3S3063	0030	2031000		\$12.00	CUYD	0.00	1,353.00	0.00	1,353.00	\$0.00
	0040	2035500		\$14.00	CUYD	0.00	231.00	0.00	231.00	\$0.00
	0050	2036000		\$4.00	CUYD	0.00	1,083.00	0.00	1,083.00	\$0.00
	0070	2101006A		\$650.00	100F	0.00	2.00	0.00	2.00	\$0.00
	0080	2153000		\$1,500.00	100F	0.00	3.00	0.00	3.00	\$0.00
	0090	3040504		\$7.75	SQYD	0.00	1,122.00	0.00	1,122.00	\$0.00
	0100	4019905	MISC. OPTIONAL PAVEMENT	\$62.00	SQYD	0.00	1,022.00	0.00	1,022.00	\$0.00
	0130	6113020		\$33.00	CUYD	0.00	1,653.00	0.00	1,653.00	\$0.00
	0140	6113040		\$15.00	CUYD	0.00	1,653.00	0.00	1,653.00	\$0.00
	0150	6161005		\$6.00	SQFT	0.00	341.00	0.00	341.00	\$0.00
	0160	6161008		\$25.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0170	6161009		\$18.00	EA	0.00	11.00	0.00	11.00	\$0.00
	0180	6161025		\$25.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0190	6161030		\$65.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0210	6161098A		\$2,100.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0220	6181000		\$23,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0240	6205901A		\$3.00	LF	0.00	1,163.00	0.00	1,163.00	\$0.00
	0250	6240103A		\$2.50	SQYD	0.00	1,653.00	0.00	1,653.00	\$0.00
	0260	6274000		\$5,300.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0290	8051000A		\$3,640.00	ACRE	0.00	0.00	0.00	0.00	\$0.00
	0320	8061006		\$6.50	LF	0.00	279.00	0.00	279.00	\$0.00
	0370	6061060		\$18.00	LF	0.00	200.00	0.00	200.00	\$0.00
	0380	6061069		\$2,550.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0390	6063014		\$2,400.00	EA	0.00	4.00	0.00	4.00	\$0.00



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J3S3063	0400	2061000		\$45.00	CUYD	0.00	80.00	0.00	80.00	\$0.00
	0410	2160500		\$20,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0420	5031011A		\$205.00	SQYD	0.00	109.00	0.00	109.00	\$0.00
	0430	7011104		\$600.00	LF	0.00	24.00	0.00	24.00	\$0.00
	0440	7011203		\$450.00	LF	0.00	76.00	0.00	76.00	\$0.00
	0450	7011300		\$50.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0460	7011400		\$88.00	LF	0.00	104.00	0.00	104.00	\$0.00
	0470	7011600		\$1,000.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0480	7021212		\$75.00	LF	0.00	86.00	0.00	86.00	\$0.00
	0490	7027000		\$125.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0500	7032003		\$650.00	CUYD	0.00	55.60	0.00	55.60	\$0.00
	0510	7034213		\$285.00	SQYD	0.00	418.00	0.00	418.00	\$0.00
	0520	7034219A		\$65.00	LF	0.00	319.00	0.00	319.00	\$0.00
	0530	7056000		\$140.00	LF	0.00	547.00	0.00	547.00	\$0.00
	0540	7061060		\$1.10	LB	0.00	11,170.00	0.00	11,170.00	\$0.00
	0550	7123610		\$250.00	EA	0.00	18.00	0.00	18.00	\$0.00
	0560	7151001		\$1,200.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0570	7161000		\$150.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0580	7161002		\$170.00	EA	0.00	16.00	0.00	16.00	\$0.00
	5001	7026000		\$309.25	LF	0.00	44.00	0.00	44.00	\$0.00
Total Amount of Items Paid this Estimate -										\$0.00

Total Paid / All Items / All Estimates



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190118-C01		0011		July 16, 2019	August 1, 2019	August 1, 2019			Progress	
Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J3S3063	0001	0010	2013000		0.00	1	ACRE	1.00	\$4,500.00	\$4,500.00
	0001	0020	2022010		0.00	1	LS	1.00	\$6,500.00	\$6,500.00
	0001	0030	2031000		0.00	1353	CUYD	1,353.00	\$12.00	\$16,236.00
	0001	0040	2035500		0.00	231	CUYD	231.00	\$14.00	\$3,234.00
	0001	0050	2036000		0.00	1083	CUYD	1,083.00	\$4.00	\$4,332.00
	0001	0060	2063000		-56.00	56	CUYD	0.00	\$45.00	\$0.00
	0001	0070	2101006A		0.00	2	100F	2.00	\$650.00	\$1,300.00
	0001	0080	2153000		0.00	3	100F	3.00	\$1,500.00	\$4,500.00
	0001	0090	3040504		0.00	1122	SQYD	1,122.00	\$7.75	\$8,695.50
	0001	0100	4019905	MISC. OPTIONAL PAVEMENT	0.00	1022	SQYD	1,022.00	\$62.00	\$63,364.00
	0001	0110	6096020		0.00	2	CUYD	0.00	\$100.00	\$0.00
	0001	0120	6096042		0.00	2	CUYD	0.00	\$100.00	\$0.00
	0001	0130	6113020		0.00	1653	CUYD	1,653.00	\$33.00	\$54,549.00
	0001	0140	6113040		0.00	1653	CUYD	1,653.00	\$15.00	\$24,795.00
	0001	0150	6161005		-160.00	501	SQFT	341.00	\$6.00	\$2,046.00
	0001	0160	6161008		-2.00	4	EA	2.00	\$25.00	\$50.00
	0001	0170	6161009		-6.00	17	EA	11.00	\$18.00	\$198.00
	0001	0180	6161025		-40.00	50	EA	10.00	\$25.00	\$250.00
0001	0190	6161030		0.00	10	EA	10.00	\$65.00	\$650.00	



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J3S3063	0001	0200	6161047		-12.00	12	EA	0.00	\$55.00	\$0.00
	0001	0210	6161098A		0.00	2	EA	2.00	\$2,100.00	\$4,200.00
	0001	0220	6181000		0.00	1	LS	1.00	\$23,000.00	\$23,000.00
	0001	0230	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0240	6205901A		0.00	1163	LF	1,163.00	\$3.00	\$3,489.00
	0001	0250	6240103A		0.00	1653	SQYD	1,653.00	\$2.50	\$4,132.50
	0001	0260	6274000		0.00	1	LS	1.00	\$5,300.00	\$5,300.00
	0001	0270	7250318A		-81.00	81	LF	0.00	\$50.00	\$0.00
	0001	0280	7321014A		-2.00	2	EA	0.00	\$500.00	\$0.00
	0001	0290	8051000A		0.00	0.600	ACRE	0.23	\$3,640.00	\$837.20
	0001	0300	8061004		0.00	3	CUYD	0.00	\$100.00	\$0.00
	0001	0310	8061005		0.00	18	LF	0.00	\$38.00	\$0.00
	0001	0320	8061006		0.00	355	LF	279.00	\$6.50	\$1,813.50
	0001	0330	8061016		0.00	33	CUYD	0.00	\$5.00	\$0.00
	0001	0340	8061017		0.00	0.600	ACRE	0.00	\$1,000.00	\$0.00
	0001	0350	8061019		0.00	855	LF	0.00	\$2.10	\$0.00
	0001	0360	8064133		0.00	3020	SQYD	0.00	\$1.33	\$0.00
	0010	0370	6061060		0.00	200	LF	200.00	\$18.00	\$3,600.00



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J3S3063	0010	0380	6061069		0.00	4	EA	4.00	\$2,550.00	\$10,200.00
	0010	0390	6063014		0.00	4	EA	4.00	\$2,400.00	\$9,600.00
	0070	0400	2061000		0.00	80	CUYD	80.00	\$45.00	\$3,600.00
	0070	0410	2160500		0.00	1	LS	1.00	\$20,000.00	\$20,000.00
	0070	0420	5031011A		0.00	109	SQYD	109.00	\$205.00	\$22,345.00
	0070	0430	7011104		0.00	24	LF	24.00	\$600.00	\$14,400.00
	0070	0440	7011203		12.00	64	LF	76.00	\$450.00	\$34,200.00
	0070	0450	7011300		0.00	4	EA	4.00	\$50.00	\$200.00
	0070	0460	7011400		0.00	104	LF	104.00	\$88.00	\$9,152.00
	0070	0470	7011600		0.00	4	EA	4.00	\$1,000.00	\$4,000.00
	0070	0480	7021212		-26.00	112	LF	86.00	\$75.00	\$6,450.00
	0070	0490	7027000		0.00	8	EA	8.00	\$125.00	\$1,000.00
	0070	0500	7032003		0.00	55.600	CUYD	55.60	\$650.00	\$36,140.00
	0070	0510	7034213		0.00	418	SQYD	418.00	\$285.00	\$119,130.00
	0070	0520	7034219A		0.00	319	LF	319.00	\$65.00	\$20,735.00
	0070	0530	7056000		0.00	547	LF	547.00	\$140.00	\$76,580.00
	0070	0540	7061060		0.00	11170	LB	11,170.00	\$1.10	\$12,287.00
	0070	0550	7123610		0.00	18	EA	18.00	\$250.00	\$4,500.00



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J3S3063	0070	0560	7151001		0.00	2	EA	2.00	\$1,200.00	\$2,400.00
	0070	0570	7161000		0.00	8	EA	8.00	\$150.00	\$1,200.00
	0070	0580	7161002		0.00	16	EA	16.00	\$170.00	\$2,720.00
	0070	5001	7026000		44.00	0	LF	44.00	\$309.25	\$13,607.00

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

No Data Available