



# Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-C01	0016	October 1, 2019	October 15, 2019	October 15, 2019	Progress

**Prepared For:**

**E & C Bridge, LLC**  
220 Robertson Road  
California, MO 65018  
(660)829-9148FAX

**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	(\$3,400.04)	\$668,110.56	105.41%	December 1, 2019	December 1, 2019	Jul 3, 2019 3:10:03 PM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J3S3063			

**Contract Total Pay For Estimate No. 0016**

	To Date	Previous	This Estimate
190118-C01			
Total Earnings	\$704,250.57	\$702,412.51	\$1,838.06
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$668,110.57	\$666,272.51	
<b>Contract Total Payable This Estimate:</b>			<b>\$1,838.06</b>

Approval Date	By User
October 15, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by laymar
October 15, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ilesb1
October 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J3S3063		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$704,250.57	\$702,412.51	\$1,838.06
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$668,110.57</b>	<b>\$666,272.51</b>	<b>\$1,838.06</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	(\$446,976.84)	(\$446,976.84)	\$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
	<b>Totals:</b>	<b>\$668,110.57</b>	<b>\$666,272.51</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$1,838.06</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

No Data Available

**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
	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



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J3S3063	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	0.30	0.00	0.30	\$0.00
	0320	8061006		\$6.50	LF	0.00	279.00	0.00	279.00	\$0.00
	0360	8064133		\$1.33	SQYD	0.00	0.00	1,382.00	1,382.00	\$1,838.06
	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
	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



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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	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
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$1,838.06</b>

**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
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



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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	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		-2.00	2	CUYD	0.00	\$100.00	\$0.00
	0001	0120	6096042		-2.00	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
	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



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J3S3063	0001	0220	6181000		0.00	1	LS	1.00	\$23,000.00	\$23,000.00
	0001	0230	6189902		-4.00	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		-0.30	0.600	ACRE	0.30	\$3,640.00	\$1,092.00
	0001	0300	8061004		-3.00	3	CUYD	0.00	\$100.00	\$0.00
	0001	0310	8061005		-18.00	18	LF	0.00	\$38.00	\$0.00
	0001	0320	8061006		-76.00	355	LF	279.00	\$6.50	\$1,813.50
	0001	0330	8061016		-33.00	33	CUYD	0.00	\$5.00	\$0.00
	0001	0340	8061017		-0.60	0.600	ACRE	0.00	\$1,000.00	\$0.00
	0001	0350	8061019		-855.00	855	LF	0.00	\$2.10	\$0.00
	0001	0360	8064133		-1,638.00	3020	SQYD	1,382.00	\$1.33	\$1,838.06
	0010	0370	6061060		0.00	200	LF	200.00	\$18.00	\$3,600.00
	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



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J3S3063	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
	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



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J3S3063	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.**

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J3S3063	0360	8064133	TYPE 1C EROSION CONTROL BLANKET	287.7778 287.7778 NE Quadrant 340 627.7778 SE Quadrant 340.4444 968.2222 NW Quadrant 413.7778 1382 SW Quadrant		10/15/19	laymar	1,382.00	SQYD	