



# Missouri Department of Transportation Contractor's Pay Estimate Summary

November 22, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End   | Created Date     | Estimate Type |
|-------------|-----------------|------------------|------------------|------------------|---------------|
| 190118-C01  | 0017            | October 16, 2019 | October 21, 2019 | October 21, 2019 | Final         |

**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. 0017**

|  | To Date      | Previous     | This Estimate |
|--|--------------|--------------|---------------|
| 190118-C01                                   |              |              |               |
| Total Earnings                               | \$704,250.57 | \$704,250.57 | \$0.00        |
| Total Adjustments                            | \$0.00       | \$0.00       | \$0.00        |
|  | \$668,110.57 | \$668,110.57 | \$0.00        |
| <b>Contract Total Payable This Estimate:</b> |              |              | <b>\$0.00</b> |

| Approval Date     | By User   |
|-------------------|---|
| October 21, 2019  | Generated and Approved (and should be considered Draft) at the Project Office Level by ilesb1   |
| November 14, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holdtc |
| November 18, 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        | \$704,250.57        | \$0.00               |
|   | Non-Participating  | \$0.00              | \$0.00              | \$0.00               |
|   | <b>Total Earnings</b>  | <b>\$668,110.57</b> | <b>\$668,110.57</b> | <b>\$0.00</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>\$668,110.57</b> |                      |
| <b>Project Total Payable This Estimate:</b> |  |                     |                     | <b>\$0.00</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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### 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     | 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                        | 1,382.00                     | 0.00                              | 1,382.00         | \$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               |
|             | 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>\$0.00</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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|-------------|----------|----------|-----------|-------------------------|------------------|--------------|------|------------------|------------|---------------------|
| 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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**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     | 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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**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     | 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