



Missouri Department of Transportation Contractor's Pay Estimate Summary

May 15, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-G02	0002	April 16, 2019	May 1, 2019	May 2, 2019	Progress

Prepared For:

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

Prepared By:

Clinton Project Office
1057 East gains Drive
Clinton, MO 64735

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S0503	FAS-S601(011)	Bridge replacement	B	BATES	over Shaw Branch 1.3 miles east of Route O

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$427,479.50		\$427,479.50	18.92%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7S0503			

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	April 8, 2019	April 8, 2019

Milestones

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Available Time			73	28



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Contract Total Pay For Estimate No. 002					
	To Date		Previous		This Estimate
190118-G02	Total Earnings	\$80,868.00	\$16,657.50		\$64,210.50
	Total Adjustments	\$0.00	\$0.00		\$0.00
		\$80,868.00	\$16,657.50		
Contract Total Payable This Estimate:					\$64,210.50

Approval Date	By User
May 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by UPTEGR
May 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by kellns1
May 6, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J7S0503		To Date	Previous	This Estimate
	Participating	\$80,868.00	\$16,657.50	\$64,210.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$80,868.00	\$16,657.50	\$64,210.50
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	(\$20,234.00)	\$0.00	(\$20,234.00)
	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:	\$80,868.00	\$16,657.50	
Project Total Payable This Estimate:				\$64,210.50

Contract Adjustment
No Data Available
Line Item Adjustment



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Project Number	Line Item Adjustments					
J7S0503	Line No.	Item Description	Line Item Adjustment Unit Price	Adjustment Quantity	Adjustment Type	Adjustment amount
	0100	CONSTRUCTION SIGNS	\$7.00	147	MaterialCredit	\$1,029.00
	0120	FLAG ASSEMBLY	\$22.00	4	MaterialCredit	\$88.00
	0130	TYPE III MOVEABLE BARRICADE WITH LIGHTS	\$125.00	12	MaterialCredit	\$1,500.00
	0140	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	\$2,500.00	3	MaterialCredit	\$7,500.00
	Total					\$10,117.00

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
J7S0503	0020	2022010		\$2,500.00	LS	0.00	0.10	0.00	0.10	\$0.00
	0030	2031000		\$12.00	CUYD	0.00	0.00	128.00	128.00	\$1,536.00
	0080	6113020		\$38.00	CUYD	0.00	0.00	100.00	100.00	\$3,800.00
	0090	6113040		\$16.00	CUYD	0.00	0.00	100.00	100.00	\$1,600.00
	0100	6161005		\$7.00	SQFT	0.00	0.00	147.00	147.00	\$1,029.00
	0110	6161008		\$45.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0120	6161009		\$22.00	EA	0.00	0.00	4.00	4.00	\$88.00
	0130	6161031		\$125.00	EA	0.00	0.00	12.00	12.00	\$1,500.00
	0140	6161098A		\$2,500.00	EA	0.00	0.00	3.00	3.00	\$7,500.00
	0150	6181000		\$18,000.00	LS	0.00	0.00	0.25	0.25	\$4,500.00
	0190	6240103A		\$2.50	SQYD	0.00	0.00	150.00	150.00	\$375.00



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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
J7S0503	0200	6274000		\$5,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0240	8061019		\$3.30	LF	0.00	225.00	0.00	225.00	\$0.00
	0320	2061000		\$45.00	CUYD	0.00	60.00	0.00	60.00	\$0.00
	0330	2160500		\$15,750.00	LS	0.00	0.50	0.25	0.75	\$3,937.50
	0350	7021212		\$65.00	LF	0.00	0.00	485.00	485.00	\$31,525.00
	0360	7027000		\$125.00	EA	0.00	0.00	20.00	20.00	\$2,500.00
	0420	7121000		\$4.00	LB	0.00	0.00	1,080.00	1,080.00	\$4,320.00
Total Amount of Items Paid this Estimate -										\$64,210.50

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
J7S0503	0001	0010	2013000		0.00	1	ACRE	0.00	\$4,500.00	\$0.00
	0001	0020	2022010		0.00	1	LS	0.10	\$2,500.00	\$250.00
	0001	0030	2031000		0.00	528	CUYD	128.00	\$12.00	\$1,536.00
	0001	0040	2036000		0.00	294	CUYD	0.00	\$8.00	\$0.00
	0001	0050	3040143		0.00	508	SQYD	0.00	\$8.00	\$0.00
	0001	0060	4010151		0.00	134.100	SQYD	0.00	\$70.00	\$0.00
	0001	0070	4019905	MISC. OPTIONAL PAVEMENT	0.00	374.100	SQYD	0.00	\$70.00	\$0.00
	0001	0080	6113020		0.00	457	CUYD	100.00	\$38.00	\$3,800.00
	0001	0090	6113040		0.00	457	CUYD	100.00	\$16.00	\$1,600.00



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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
J7S0503	0001	0100	6161005		0.00	147	SQFT	147.00	\$7.00	\$1,029.00
	0001	0110	6161008		0.00	2	EA	2.00	\$45.00	\$90.00
	0001	0120	6161009		0.00	4	EA	4.00	\$22.00	\$88.00
	0001	0130	6161031		0.00	12	EA	12.00	\$125.00	\$1,500.00
	0001	0140	6161098A		0.00	3	EA	3.00	\$2,500.00	\$7,500.00
	0001	0150	6181000		0.00	1	LS	0.25	\$18,000.00	\$4,500.00
	0001	0160	6206000C		0.00	1200	LF	0.00	\$1.00	\$0.00
	0001	0170	6206001C		0.00	1200	LF	0.00	\$1.00	\$0.00
	0001	0180	6207001		0.00	622	LF	0.00	\$2.00	\$0.00
	0001	0190	6240103A		0.00	613	SQYD	150.00	\$2.50	\$375.00
	0001	0200	6274000		0.00	1	LS	1.00	\$5,000.00	\$5,000.00
	0001	0210	8052000A		0.00	0.300	ACRE	0.00	\$17,500.00	\$0.00
	0001	0220	8061005		0.00	35	LF	0.00	\$22.00	\$0.00
	0001	0230	8061016		0.00	10	CUYD	0.00	\$5.00	\$0.00
	0001	0240	8061019		0.00	255	LF	225.00	\$3.30	\$742.50
	0001	0250	8061050		0.00	131	LF	0.00	\$15.00	\$0.00
	0001	0260	9031010		0.00	0.600	CUYD	0.00	\$2,150.00	\$0.00
	0001	0270	9031270A		0.00	60	LF	0.00	\$13.75	\$0.00



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J7S0503	0001	0280	9031273		0.00	18	LF	0.00	\$33.50	\$0.00
	0001	0290	9035004A		0.00	18	SQFT	0.00	\$28.75	\$0.00
	0010	0300	6061070		0.00	2	EA	0.00	\$2,625.00	\$0.00
	0010	0310	6063014		0.00	2	EA	0.00	\$2,650.00	\$0.00
	0070	0320	2061000		0.00	60	CUYD	60.00	\$45.00	\$2,700.00
	0070	0330	2160500		0.00	1	LS	0.75	\$15,750.00	\$11,812.50
	0070	0340	5031011A		0.00	121	SQYD	0.00	\$205.00	\$0.00
	0070	0350	7021212		0.00	546	LF	485.00	\$65.00	\$31,525.00
	0070	0360	7027000		0.00	20	EA	20.00	\$125.00	\$2,500.00
	0070	0370	7032003		0.00	45.400	CUYD	0.00	\$650.00	\$0.00
	0070	0380	7034215		0.00	180	LF	0.00	\$75.00	\$0.00
	0070	0390	7034222		0.00	257	SQYD	0.00	\$305.00	\$0.00
	0070	0400	7059903	MISC. 12 IN. PRESTRESSED CONCRETE SOLID SLAB BEAM	0.00	232	LF	0.00	\$285.00	\$0.00
	0070	0410	7061060		0.00	3580	LB	0.00	\$1.50	\$0.00
	0070	0420	7121000		0.00	1080	LB	1,080.00	\$4.00	\$4,320.00
	0070	0430	7123610		0.00	12	EA	0.00	\$190.00	\$0.00
	0070	0440	7151001		0.00	2	EA	0.00	\$1,200.00	\$0.00
	0070	0450	7161000		0.00	6	EA	0.00	\$150.00	\$0.00



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J7S0503	0070	0460	7161002		0.00	12	EA	0.00	\$200.00	\$0.00

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
J7S0503	0030	2031000	CLASS A EXCAVATION	east spill fill slope	4/23/19	uptegr	70.00	CUYD		
				west spill fill slope		uptegr	58.00	CUYD		
	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	west and east spill fill slopes under bridge.	4/23/19	uptegr	100.00	CUYD		
	0090	6113040	PLACING TYPE 2 ROCK BLANKET	west and east spill fill slopes under bridge.	4/23/19	uptegr	100.00	CUYD		
	0150	6181000	MOBILIZATION	Percentage complete	4/23/19	uptegr	0.25	LS		
	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	west and east spill fill slopes under bridge.	4/23/19	uptegr	150.00	SQYD		
	0330	2160500	REMOVAL OF BRIDGES	Existing Bridge	4/22/19	uptegr	0.25	LS		
	0350	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Bent 2	4/22/19	uptegr	146.00	LF		
Bent 3				uptegr		145.00	LF			
Bent 1				4/24/19	uptegr	97.00	LF			
Bent 4				uptegr	97.00	LF				
	0360	7027000	PILE POINT REINFORCEMENT	Bents 2 & 3	4/22/19	uptegr	12.00	EA		
Bents 1 & 4 piling				4/24/19	uptegr	8.00	EA			
	0420	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Bent 2 & 3 Pile Bracing	4/24/19	uptegr	1,080.00	LB		