



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-G02	0004	May 16, 2019	June 1, 2019	June 3, 2019	Progress

No Data Available

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	45.80%	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			52	49

Contract Total Pay For Estimate No. 004

		This Estimate	Previous	To Date
190118-G02	Total Earnings	\$9,000.00	\$200,723.00	\$209,723.00
	Total Adjustments	\$15,555.00	\$0.00	\$15,555.00
Contract Total Payable This Estimate:		\$24,555.00	\$200,723.00	\$225,278.00



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Approval Date					By User
June 3, 2019					UPTEGR
June 3, 2019					kellns1
June 4, 2019					greggd1

Totals by Job Numbers			
J7S0503			
	This Estimate	Previous	To Date
Posted Item Pay	\$9,000.00	\$200,723.00	\$209,723.00
Gross Item Adjustments	\$15,555.00	\$0.00	\$15,555.00
Gross Item Pay	\$24,555.00	\$200,723.00	\$225,278.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
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: Material

J7S0503	Estimate Number 1 - Total	(\$10,117.00)
	Estimate Number 3 - Total	(\$15,555.00)
	J7S0503 - Total	(\$25,672.00)
	190118-G02 - Total	(\$25,672.00)

Adjustment Type: MaterialCredit

J7S0503	Estimate Number 2 - Total	\$10,117.00
	Estimate Number 4 - Total	\$15,555.00
	J7S0503 - Total	\$25,672.00
	190118-G02 - Total	\$25,672.00

Adjustment Type: Other Item Adjustment MDPA

J7S0503	Estimate Number 3 - Total	\$15,555.00
	J7S0503 - Total	\$15,555.00
	190118-G02 - Total	\$15,555.00



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Overall - Total for All Estimates	\$15,555.00
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Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate							
J7S0503	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	0390	SLAB ON CONCRETE BEAM	MaterialCredit		51	\$305.00	\$15,555.00	
	Total						15,555	

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S0503	0150	6181000	MOBILIZATION	LS	\$18,000.000	0.5	\$9,000.00
Overall - Total							\$9,000.00

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	CLEARING AND GRUBBING	0.00	1	ACRE	0.00	\$4,500.00	\$0.00
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.10	\$2,500.00	\$250.00
	0001	0030	2031000	CLASS A EXCAVATION	0.00	528	CUYD	128.00	\$12.00	\$1,536.00
	0001	0040	2036000	COMPACTING EMBANKMENT	0.00	294	CUYD	0.00	\$8.00	\$0.00
	0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0.00	508	SQYD	0.00	\$8.00	\$0.00
	0001	0060	4010151	TYPE A3 SHOULDER	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	FURNISHING TYPE 2 ROCK BLANKET	0.00	457	CUYD	100.00	\$38.00	\$3,800.00



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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	0090	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	457	CUYD	100.00	\$16.00	\$1,600.00
	0001	0100	6161005	CONSTRUCTION SIGNS	0.00	147	SQFT	147.00	\$7.00	\$1,029.00
	0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	2	EA	2.00	\$45.00	\$90.00
	0001	0120	6161009	FLAG ASSEMBLY	0.00	4	EA	4.00	\$22.00	\$88.00
	0001	0130	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	12	EA	12.00	\$125.00	\$1,500.00
	0001	0140	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	3	EA	3.00	\$2,500.00	\$7,500.00
	0001	0150	6181000	MOBILIZATION	0.00	1	LS	0.75	\$18,000.00	\$13,500.00
	0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	1200	LF	0.00	\$1.00	\$0.00
	0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	1200	LF	0.00	\$1.00	\$0.00
	0001	0180	6207001	PAVEMENT MARKING REMOVAL	0.00	622	LF	0.00	\$2.00	\$0.00
	0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	613	SQYD	150.00	\$2.50	\$375.00
	0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	1.00	\$5,000.00	\$5,000.00
	0001	0210	8052000A	SEEDING - WARM SEASON MIXTURES	0.00	0.300	ACRE	0.00	\$17,500.00	\$0.00
	0001	0220	8061005	ROCK DITCH CHECK	0.00	35	LF	0.00	\$22.00	\$0.00
	0001	0230	8061016	SEDIMENT REMOVAL	0.00	10	CUYD	0.00	\$5.00	\$0.00
	0001	0240	8061019	SILT FENCE	0.00	255	LF	225.00	\$3.30	\$742.50
	0001	0250	8061050	TYPE C BERM	0.00	131	LF	0.00	\$15.00	\$0.00
	0001	0260	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	0.600	CUYD	0.00	\$2,150.00	\$0.00
	0001	0270	9031270A	2 IN. PSST POST - 12 GA.	0.00	60	LF	0.00	\$13.75	\$0.00
	0001	0280	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	0.00	18	LF	0.00	\$33.50	\$0.00



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J7S0503	0001	0290	9035004A	SH-FLAT SHEET	0.00	18	SQFT	0.00	\$28.75	\$0.00
	0010	0300	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	0.00	2	EA	0.00	\$2,625.00	\$0.00
	0010	0310	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	2	EA	0.00	\$2,650.00	\$0.00
	0070	0320	2061000	CLASS 1 EXCAVATION	0.00	60	CUYD	60.00	\$45.00	\$2,700.00
	0070	0330	2160500	REMOVAL OF BRIDGES	0.00	1	LS	0.75	\$15,750.00	\$11,812.50
	0070	0340	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	121	SQYD	0.00	\$205.00	\$0.00
	0070	0350	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	0.00	546	LF	485.00	\$65.00	\$31,525.00
	0070	0360	7027000	PILE POINT REINFORCEMENT	0.00	20	EA	20.00	\$125.00	\$2,500.00
	0070	0370	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	45.400	CUYD	45.40	\$650.00	\$29,510.00
	0070	0380	7034215	SAFETY BARRIER CURB	0.00	180	LF	0.00	\$75.00	\$0.00
	0070	0390	7034222	SLAB ON CONCRETE BEAM	0.00	257	SQYD	51.00	\$305.00	\$15,555.00
	0070	0400	7059903	MISC.12 IN. PRESTRESSED CONCRETE SOLID SLAB BEAM	0.00	232	LF	232.00	\$285.00	\$66,120.00
	0070	0410	7061060	REINFORCING STEEL (BRIDGES)	0.00	3580	LB	3,580.00	\$1.50	\$5,370.00
	0070	0420	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	0.00	1080	LB	1,080.00	\$4.00	\$4,320.00
	0070	0430	7123610	SLAB DRAIN	0.00	12	EA	0.00	\$190.00	\$0.00
	0070	0440	7151001	VERTICAL DRAIN AT END BENTS	0.00	2	EA	0.00	\$1,200.00	\$0.00
	0070	0450	7161000	PLAIN NEOPRENE BEARING PAD	0.00	6	EA	6.00	\$150.00	\$900.00
	0070	0460	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	12	EA	12.00	\$200.00	\$2,400.00
Overall - Total										\$209,723.00

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



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190118-G02			0004		May 16, 2019			June 1, 2019			June 3, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile				
J7S0503	0150	6181000	MOBILIZATION		5/31/19	uptegr	0.50	LS						

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

Details Were Not Selected For This Report or None Exist