



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-G02	0005	June 2, 2019	June 15, 2019	June 17, 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	50.36%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7S0503			

Contract Total Pay For Estimate No. 005

	To Date	Previous	This Estimate
190118-G02			
Total Earnings	\$215,288.00	\$195,768.00	\$19,520.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$244,798.00	\$225,278.00	
Contract Total Payable This Estimate:			\$19,520.00

Approval Date	By User
June 17, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by UPTEGR
June 18, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by kellns1
June 18, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J7S0503		To Date	Previous	This Estimate
	Participating	\$215,288.00	\$195,768.00	\$19,520.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$244,798.00	\$225,278.00	\$19,520.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$265,711.00	\$265,711.00	\$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:	\$244,798.00	\$225,278.00	
Project Total Payable This Estimate:				\$19,520.00

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
J7S0503	0020	2022010		\$2,500.00	LS	0.00	0.10	0.00	0.10	\$0.00
	0030	2031000		\$12.00	CUYD	0.00	128.00	0.00	128.00	\$0.00
	0080	6113020		\$38.00	CUYD	0.00	100.00	0.00	100.00	\$0.00
	0090	6113040		\$16.00	CUYD	0.00	100.00	0.00	100.00	\$0.00
	0100	6161005		\$7.00	SQFT	0.00	147.00	0.00	147.00	\$0.00
	0110	6161008		\$45.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0120	6161009		\$22.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0130	6161031		\$125.00	EA	0.00	12.00	0.00	12.00	\$0.00



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J7S0503	0140	6161098A		\$2,500.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0150	6181000		\$18,000.00	LS	0.00	0.75	0.00	0.75	\$0.00
	0190	6240103A		\$2.50	SQYD	0.00	150.00	0.00	150.00	\$0.00
	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	0.75	0.00	0.75	\$0.00
	0350	7021212		\$65.00	LF	0.00	485.00	0.00	485.00	\$0.00
	0360	7027000		\$125.00	EA	0.00	20.00	0.00	20.00	\$0.00
	0370	7032003		\$650.00	CUYD	0.00	45.40	0.00	45.40	\$0.00
	0390	7034222		\$305.00	SQYD	0.00	51.00	64.00	115.00	\$19,520.00
	0400	7059903	MISC. 12 IN. PRESTRESSED CONCRETE SOLID SLAB BEAM	\$285.00	LF	0.00	232.00	0.00	232.00	\$0.00
	0410	7061060		\$1.50	LB	0.00	3,580.00	0.00	3,580.00	\$0.00
	0420	7121000		\$4.00	LB	0.00	1,080.00	0.00	1,080.00	\$0.00
	0450	7161000		\$150.00	EA	0.00	6.00	0.00	6.00	\$0.00
0460	7161002		\$200.00	EA	0.00	12.00	0.00	12.00	\$0.00	
Total Amount of Items Paid this Estimate -										\$19,520.00

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		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



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J7S0503	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
	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	0.75	\$18,000.00	\$13,500.00
	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



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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	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
	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	45.40	\$650.00	\$29,510.00
	0070	0380	7034215		0.00	180	LF	0.00	\$75.00	\$0.00



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J7S0503	0070	0390	7034222		0.00	257	SQYD	115.00	\$305.00	\$35,075.00
	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		0.00	3580	LB	3,580.00	\$1.50	\$5,370.00
	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	6.00	\$150.00	\$900.00
	0070	0460	7161002		0.00	12	EA	12.00	\$200.00	\$2,400.00

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	0390	7034222	SLAB ON CONCRETE BEAM		6/13/19	uptegr	64.00	SQYD		