



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-H03	0002	April 17, 2019	June 2, 2019	June 3, 2019	Progress

Prepared For:

Phillips Hardy, Inc.
15290 Highway 135
Boonville, MO 65233
(573)447-8074FAX

Prepared By:

Jackson Project Office
198 State Highway Y
Jackson, MO 63755

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3581	FAF-34-1(51)	Bridge rehabilitation	34	CAPE GIRARDEAU	over the Mississippi River

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,115,283.25	\$18,325.25	\$1,133,608.50	9.98%	October 1, 2019	October 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9P3581			

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	February 21, 2019	February 21, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 002

	This Estimate	Previous	To Date
190118-H03			
Total Earnings	\$106,581.25	\$6,553.00	\$113,134.25
Total Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$106,581.25	\$6,553.00	\$113,134.25



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190118-H03	0002	April 17, 2019	June 2, 2019	June 3, 2019	Progress
Approval Date					By User
June 4, 2019					Generated and Approved (and should be considered Draft) at the Project Office Level by woodsk1
June 4, 2019					Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holtb1
June 5, 2019					Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers			
J9P3581			
	This Estimate	Previous	To Date
Posted Item Pay	\$106,581.25	\$6,553.00	\$113,134.25
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$106,581.25	\$6,553.00	\$113,134.25
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

J9P3581	Estimate Number 2 - Total	(\$62,537.00)
J9P3581 - Total		(\$62,537.00)
190118-H03 - Total		(\$62,537.00)

Adjustment Type: Other Item Adjustment MDPA

J9P3581	Estimate Number 2 - Total	\$62,537.00
J9P3581 - Total		\$62,537.00
190118-H03 - Total		\$62,537.00
Overall - Total for All Estimates		\$0.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line Item Adjustments for This Estimate
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Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
0120	CONSTRUCTION SIGNS	Material		-1,112	\$7.00	(\$7,784.00)	
0120	CONSTRUCTION SIGNS	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$7,784.00	
0140	FLAG ASSEMBLY	Material		-8	\$25.00	(\$200.00)	
0140	FLAG ASSEMBLY	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$200.00	
0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		-4	\$3,500.00	(\$14,000.00)	
0210	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$14,000.00	
0230	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		-220	\$44.90	(\$9,878.00)	
0230	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$9,878.00	
0260	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		-8,500	\$1.25	(\$10,625.00)	
0260	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$10,625.00	
0270	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		-14,500	\$1.25	(\$18,125.00)	
0270	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$18,125.00	
0380	SILT FENCE	Material		-550	\$3.50	(\$1,925.00)	
0380	SILT FENCE	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$1,925.00	
Total						0	

Exceptions (Discrepancies) This Estimate Period



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Discrepancy / Exception Description					User	Status
Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 6161098A, Project Item Line Number 0210, Material Set 6161098A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.					woods1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 6161009, Project Item Line Number 0140, Material Set 6161009, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.					woods1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 6161005, Project Item Line Number 0120, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.					woods1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 6205303B, Project Item Line Number 0270, Material Set 6205303B96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.					woods1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 8061019, Project Item Line Number 0380, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.					woods1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 6173600D, Project Item Line Number 0230, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.					woods1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3581, Item 6205301B, Project Item Line Number 0260, Material Set 6205301B96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.					woods1	Acknowledged

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3581	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$17,000.000	0.2	\$3,400.00
	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$7.000	1,112	\$7,784.00
	0130	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$45.000	12	\$540.00
	0140	6161009	FLAG ASSEMBLY	EA	\$25.000	8	\$200.00
	0160	6161025	CHANNELIZER (TRIM LINE)	EA	\$18.000	130	\$2,340.00
	0170	6161030	TYPE III MOVEABLE BARRICADE	EA	\$75.000	27	\$2,025.00
	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	EA	\$35.000	37	\$1,295.00
	0190	6161040	FLASHING ARROW PANEL	EA	\$750.000	2	\$1,500.00
	0200	6161070	TUBULAR MARKER	EA	\$40.000	395	\$15,800.00
	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,500.000	4	\$14,000.00
	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$44.900	220	\$9,878.00
	0251	6181000	MOBILIZATION	LS	\$65,147.000	0.25	\$16,286.75
	0260	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$1.250	8,500	\$10,625.00
	0270	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$1.250	14,500	\$18,125.00
0330	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.700	1,225	\$857.50	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3581	0380	8061019	SILT FENCE	LF	\$3.500	550	\$1,925.00
Overall - Total							\$106,581.25

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
J9P3581	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.20	\$17,000.00	\$3,400.00
	0001	0020	2031000	CLASS A EXCAVATION	0.00	335	CUYD	0.00	\$16.00	\$0.00
	0001	0030	2121000A	SUBGRADING AND SHOULDERING CLASS 1	0.00	1	100F	0.00	\$3,850.00	\$0.00
	0001	0040	2153000	SHAPING SLOPES, CLASS III	0.00	2	100F	0.00	\$1,920.00	\$0.00
	0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	451	SQYD	0.00	\$13.50	\$0.00
	0001	0060	5021312	CONCRETE PAVEMENT (12 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	430.100	SQYD	0.00	\$68.00	\$0.00
	0001	0070	6061060	MGS GUARDRAIL	0.00	150	LF	0.00	\$32.00	\$0.00
	0001	0080	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	1	EA	0.00	\$3,600.00	\$0.00
	0001	0090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	1	EA	0.00	\$3,600.00	\$0.00
	0001	0100	6083006	6 IN. CONCRETE MEDIAN STRIP	0.00	52	SQYD	0.00	\$91.00	\$0.00
	0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	0.00	\$1.00	\$0.00
	0001	0120	6161005	CONSTRUCTION SIGNS	0.00	1112	SQFT	1,112.00	\$7.00	\$7,784.00
	0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	12	EA	12.00	\$45.00	\$540.00
	0001	0140	6161009	FLAG ASSEMBLY	0.00	8	EA	8.00	\$25.00	\$200.00
	0001	0150	6161010	RELOCATED SIGNS	0.00	1048	SQFT	0.00	\$6.00	\$0.00
	0001	0160	6161025	CHANNELIZER (TRIM LINE)	0.00	130	EA	130.00	\$18.00	\$2,340.00
	0001	0170	6161030	TYPE III MOVEABLE BARRICADE	0.00	27	EA	27.00	\$75.00	\$2,025.00



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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
J9P3581	0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	37	EA	37.00	\$35.00	\$1,295.00
	0001	0190	6161040	FLASHING ARROW PANEL	0.00	2	EA	2.00	\$750.00	\$1,500.00
	0001	0200	6161070	TUBULAR MARKER	395.00	395	EA	395.00	\$40.00	\$15,800.00
	0001	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	4	EA	4.00	\$3,500.00	\$14,000.00
	0001	0220	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	0.00	30	LF	0.00	\$136.00	\$0.00
	0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	220	LF	220.00	\$44.90	\$9,878.00
	0001	0240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	160	LF	0.00	\$12.00	\$0.00
	0001	0250	6181000	MOBILIZATION	-1.00	1	LS	0.00	\$71,700.00	\$0.00
	0001	0251	6181000	MOBILIZATION	1.00	0	LS	0.25	\$65,147.00	\$16,286.75
	0001	0260	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	16805	LF	8,500.00	\$1.25	\$10,625.00
	0001	0270	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	28900	LF	14,500.00	\$1.25	\$18,125.00
	0001	0280	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	6542	LF	0.00	\$0.50	\$0.00
	0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	5434	LF	0.00	\$1.00	\$0.00
	0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	11132	LF	0.00	\$1.00	\$0.00
	0001	0310	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	60	LF	0.00	\$5.00	\$0.00
	0001	0320	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	455	LF	0.00	\$5.00	\$0.00
	0001	0330	6207001	PAVEMENT MARKING REMOVAL	0.00	34481	LF	1,225.00	\$0.70	\$857.50
	0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$5,000.00	\$0.00
	0001	0350	8052000A	SEEDING - WARM SEASON MIXTURES	0.00	0.100	ACRE	0.00	\$25,000.00	\$0.00
	0001	0360	8061007A	CURB INLET CHECK	0.00	2	EA	0.00	\$150.00	\$0.00



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J9P3581	0001	0370	8061016	SEDIMENT REMOVAL	0.00	7	CUYD	0.00	\$25.00	\$0.00
	0001	0380	8061019	SILT FENCE	0.00	550	LF	550.00	\$3.50	\$1,925.00
	0040	0390	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	0.600	CUYD	0.00	\$6,000.00	\$0.00
	0070	0400	2061000	CLASS 1 EXCAVATION	0.00	105	CUYD	0.00	\$32.00	\$0.00
	0070	0410	2065500	TEMPORARY SHORING	0.00	1	LS	0.00	\$22,000.00	\$0.00
	0070	0420	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	0.00	1	LS	0.00	\$81,000.00	\$0.00
	0070	0430	2164500	REMOVAL OF EXISTING EXPANSION JOINTS & ADJACENT CONCRETE	0.00	80	LF	0.00	\$345.00	\$0.00
	0070	0440	2169904	MISC.REMOVAL OF BRIDGE APPROACH SLAB	0.00	2075	SQFT	0.00	\$3.50	\$0.00
	0070	0450	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	0.00	231	SQYD	0.00	\$305.00	\$0.00
	0070	0460	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	0.00	112.800	CUYD	0.00	\$615.00	\$0.00
	0070	0470	7034215	SAFETY BARRIER CURB	0.00	30	LF	0.00	\$255.00	\$0.00
	0070	0480	7034413	MEDIAN BARRIER CURB TRANSITION (TYPE C)	0.00	36	LF	0.00	\$215.00	\$0.00
	0070	0490	7061070	MECHANICAL BAR SPLICE	0.00	25	EA	0.00	\$140.00	\$0.00
	0070	0500	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	2650	LB	0.00	\$1.55	\$0.00
	0070	0510	7109911	MISC.REINFORCING STEEL (GRADE 75) (EPOXY COATED)	0.00	13090	LB	0.00	\$1.30	\$0.00
	0070	0520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1	LS	0.00	\$7,700.00	\$0.00
	0070	0530	7151001	VERTICAL DRAIN AT END BENTS	0.00	1	EA	0.00	\$3,650.00	\$0.00
	0070	0540	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM	0.00	80	LF	0.00	\$5,220.00	\$0.00
	0070	0550	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	0.00	440	CUYD	0.00	\$60.50	\$0.00
	0001	5001	6181000	MOBILIZATION	1.00	0	LS	1.00	\$6,553.00	\$6,553.00
	0001	5002	6161055	SEQUENTIAL FLASHING WARNING LIGHT	37.00	0	EA	0.00	\$68.25	\$0.00



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Overall - Total										\$113,134.25

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
J9P3581	0010	2022010	REMOVAL OF IMPROVEMENTS		5/31/19	woodsk1	0.20	LS		
	0120	6161005	CONSTRUCTION SIGNS		5/31/19	woodsk1	1,112.00	SQFT		6+78 N/A N/A
	0130	6161008	ADVANCED WARNING RAIL SYSTEM		5/31/19	woodsk1	12.00	EA	1+00 N/A N/A	6+78 N/A N/A
	0140	6161009	FLAG ASSEMBLY		5/31/19	woodsk1	8.00	EA	1+00 N/A N/A	6+78 N/A N/A
	0160	6161025	CHANNELIZER (TRIM LINE)		5/31/19	woodsk1	130.00	EA	1+00 N/A N/A	6+78 N/A N/A
	0170	6161030	TYPE III MOVEABLE BARRICADE		5/31/19	woodsk1	27.00	EA	1+00 N/A N/A	6+78 N/A N/A
	0180	6161033	DIRECTIONAL INDICATOR BARRICADE		5/31/19	woodsk1	37.00	EA	1+00 N/A N/A	6+78 N/A N/A
	0190	6161040	FLASHING ARROW PANEL		5/31/19	woodsk1	2.00	EA	1+00 N/A N/A	6+78 N/A N/A
	0200	6161070	TUBULAR MARKER		5/31/19	woodsk1	395.00	EA	1+00 N/A N/A	6+78 N/A N/A
	0210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		5/31/19	woodsk1	4.00	EA	1+00 N/A N/A	6+78 N/A N/A
	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED		5/31/19	woodsk1	220.00	LF	1+00 N/A N/A	6+78 N/A N/A
	0251	6181000	MOBILIZATION		5/31/19	woodsk1	0.25	LS	1+00 N/A N/A	6+94 N/A N/A
	0260	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE		5/31/19	woodsk1	8,500.00	LF	1+00 N/A N/A	6+94 N/A N/A
0270	6205303B	TEMPORARY REMOVABLE		5/31/19	woodsk1	14,500.00	LF	1+00	6+94	



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9P3581			MARKING TAPE 4 IN., YELLOW						N/A N/A	N/A N/A	
	0330	6207001	PAVEMENT MARKING REMOVAL		5/31/19	woodsk1	1,225.00	LF	1+00 N/A N/A	6+94 N/A N/A	
	0380	8061019	SILT FENCE		5/31/19	woodsk1	550.00	LF	1+00 R/L 75	6+94 R/L 75	

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

Details Were Not Selected For This Report or None Exist