



# Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-A05	0004	July 16, 2019	August 1, 2019	August 2, 2019	Progress

**Prepared For:**

**Don Schnieders Excavating Company, Inc.**  
1307 Fairgrounds Road  
Jefferson City, MO 65109  
(573)893-2251FAX

**Prepared By:**

**Chillicothe Project Office**  
1303 Mitchell Avenue  
Chillicothe, MO 64601

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P2182	FAF 24-2(35)	Bridge replacement	24	CHARITON	over Mussel Fork River and the overflow bridge, 0.1 mile west of Keytesville

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$3,691,228.95	\$0.00	\$3,691,228.95	16.85%	May 31, 2020	May 31, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2P2182			

**Contract Total Pay For Estimate No. 004**

	To Date	Previous	This Estimate
190215-A05			
Total Earnings	\$621,935.03	\$426,796.18	\$195,138.85
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$641,935.03	\$446,796.18	
<b>Contract Total Payable This Estimate:</b>			<b>\$195,138.85</b>

Approval Date	By User
August 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by shaffm1
August 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
August 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J2P2182		To Date	Previous	This Estimate
	Participating	\$621,935.03	\$426,796.18	\$195,138.85
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$641,935.03</b>	<b>\$446,796.18</b>	<b>\$195,138.85</b>
	*Stockpiled Materials*	\$432,688.18	\$426,796.18	5,892
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$20,000.00	\$20,000.00	\$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	(\$8,692.00)	\$0.00	(\$8,692.00)
	<b>Totals:</b>	<b>\$641,935.03</b>	<b>\$446,796.18</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$195,138.85</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J2P2182, Item 6205301B, Project Item Line Number 0410, Material Set 6205301B96, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P2182, Item 8061017, Project Item Line Number 0610, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-A05, Contract Project J2P2182, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6161008, Minor Item.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P2182, Item 2036000, Project Item Line Number 0060, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	shaffm1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190215-A05, Contract Project J2P2182, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6161025, Minor Item.	shaffm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-A05, Contract Project J2P2182, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6173600D, Minor Item.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P2182, Item 6205309, Project Item Line Number 0430, Material Set 620530996, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P2182, Item 8061019, Project Item Line Number 0620, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	shaffm1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-A05, Contract Project J2P2182, Project Item Line Number 0460, Contract Line Item Number 0460, Item 6207001, Minor Item.	shaffm1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P2182, Item 2035500, Project Item Line Number 0050, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	shaffm1	Acknowledged

**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
J2P2182	0030	2029950	DEMOLITION AND REMOVAL OF BUILDINGS DEMOLITION AND REMOVAL OF BUILDINGS PARCEL NO.1	\$20,500.00	LS	0.00	0.00	0.90	0.90	\$18,450.00
	0270	6161005		\$5.25	SQFT	0.00	0.00	539.00	539.00	\$2,829.75
	0280	6161008		\$62.00	EA	-3.00	0.00	6.00	6.00	\$372.00
	0290	6161009		\$20.00	EA	0.00	0.00	2.00	2.00	\$40.00
	0300	6161025		\$15.00	EA	-45.00	0.00	50.00	50.00	\$750.00



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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
J2P2182	0310	6161031		\$130.00	EA	0.00	0.00	6.00	6.00	\$780.00
	0330	6161099		\$10,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0340	6162000A		\$26,000.00	EA	0.00	0.00	3.00	3.00	\$78,000.00
	0350	6173600D		\$25.00	LF	-310.00	0.00	40.00	40.00	\$1,000.00
	0370	6174000A		\$200.00	EA	0.00	0.00	4.00	4.00	\$800.00
	0380	6181000		\$150,000.00	LS	0.00	0.00	0.25	0.25	\$37,500.00
	0460	6207001		\$1.00	LF	-81.00	0.00	205.00	205.00	\$205.00
	0510	6274000		\$18,500.00	LS	0.00	0.00	0.25	0.25	\$4,625.00
	0540	7250448		\$67.20	LF	0.00	0.00	174.00	174.00	\$11,692.80
	0580	8061005		\$14.80	LF	0.00	0.00	51.00	51.00	\$754.80
	0630	8061050		\$15.00	LF	0.00	0.00	146.00	146.00	\$2,190.00
	0640	6061060		\$21.00	LF	0.00	0.00	0.00	0.00	\$5,892.00
	0650	6061069		\$2,650.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0660	6063014		\$2,675.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0710	2160500		\$28,500.00	LS	0.00	0.00	0.60	0.60	\$17,100.00
	0780	7034221		\$298.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0790	7056021		\$235.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0870	7011300		\$1,000.00	EA	0.00	0.00	2.00	2.00	\$2,000.00
	0920	7026000		\$85.00	LF	0.00	0.00	119.50	119.50	\$10,157.50
	0970	7056022		\$209.75	LF	0.00	0.00	0.00	0.00	\$0.00
	0980	7056023		\$256.00	LF	0.00	0.00	0.00	0.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$195,138.85</b>

**Total Paid / All Items / All Estimates**



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190215-A05		0004		July 16, 2019	August 1, 2019	August 2, 2019		Progress		
Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J2P2182	0001	0010	2013000		0.00	1	ACRE	0.00	\$5,280.00	\$0.00
	0001	0020	2022010		0.00	1	LS	0.00	\$23,900.00	\$0.00
	0001	0030	2029950	DEMOLITION AND REMOVAL OF BUILDINGS DEMOLITION AND REMOVAL OF BUILDINGS PARCEL NO.1	0.00	1	LS	0.90	\$20,500.00	\$18,450.00
	0001	0040	2031000		0.00	5141	CUYD	0.00	\$6.80	\$0.00
	0001	0050	2035500		0.00	7281	CUYD	317.00	\$16.10	\$5,103.70
	0001	0060	2036000		0.00	3186	CUYD	1,064.00	\$5.12	\$5,447.68
	0001	0070	2037075		0.00	8.100	STA	0.00	\$335.00	\$0.00
	0001	0080	2063000		0.00	4	CUYD	0.00	\$185.00	\$0.00
	0001	0090	2063500		0.00	2	EA	0.00	\$1,800.00	\$0.00
	0001	0100	2065500		0.00	1	LS	0.00	\$15,200.00	\$0.00
	0001	0110	2071000		0.00	2.100	STA	0.00	\$2,190.00	\$0.00
	0001	0120	3040504		0.00	682	SQYD	0.00	\$5.85	\$0.00
	0001	0130	3040506		0.00	8201	SQYD	0.00	\$10.45	\$0.00
	0001	0140	3105002		0.00	950	TONS	0.00	\$33.15	\$0.00
	0001	0150	4011209		0.00	224.400	TONS	0.00	\$125.00	\$0.00
	0001	0160	4013000		0.00	27	TONS	0.00	\$275.00	\$0.00
	0001	0170	4019905	MISC. OPTIONAL PAVEMENT	0.00	4049	SQYD	0.00	\$58.00	\$0.00
	0001	0180	4071005		0.00	236	GAL	0.00	\$2.50	\$0.00
	0001	0190	4134000		0.00	96	GAL	0.00	\$10.00	\$0.00



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J2P2182	0001	0200	5021340		0.00	3754.800	SQYD	0.00	\$35.00	\$0.00
	0001	0210	5041000		0.00	240	SQYD	0.00	\$121.00	\$0.00
	0001	0220	6044013		0.00	2	EA	0.00	\$1,690.00	\$0.00
	0001	0230	6094010		0.00	3	EA	0.00	\$3,787.00	\$0.00
	0001	0240	6113020		0.00	899	CUYD	0.00	\$45.05	\$0.00
	0001	0250	6113040		0.00	899	CUYD	0.00	\$13.17	\$0.00
	0001	0260	6123000A		0.00	1	EA	0.00	\$4,000.00	\$0.00
	0001	0270	6161005		0.00	629	SQFT	539.00	\$5.25	\$2,829.75
	0001	0280	6161008		0.00	6	EA	9.00	\$62.00	\$558.00
	0001	0290	6161009		0.00	2	EA	2.00	\$20.00	\$40.00
	0001	0300	6161025		0.00	50	EA	95.00	\$15.00	\$1,425.00
	0001	0310	6161031		0.00	8	EA	6.00	\$130.00	\$780.00
	0001	0320	6161040		0.00	1	EA	0.00	\$1,000.00	\$0.00
	0001	0330	6161099		0.00	2	EA	2.00	\$10,000.00	\$20,000.00
	0001	0340	6162000A		0.00	3	EA	3.00	\$26,000.00	\$78,000.00
	0001	0350	6173600D		0.00	40	LF	350.00	\$25.00	\$8,750.00
	0001	0360	6173700B		0.00	890	LF	0.00	\$41.00	\$0.00
	0001	0370	6174000A		0.00	6	EA	4.00	\$200.00	\$800.00



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J2P2182	0001	0380	6181000		0.00	1	LS	0.25	\$150,000.00	\$37,500.00
	0001	0390	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0400	6191000		0.00	475	LF	0.00	\$5.00	\$0.00
	0001	0410	6205301B		0.00	495	LF	68.50	\$1.10	\$75.35
	0001	0420	6205303B		0.00	7000	LF	0.00	\$1.10	\$0.00
	0001	0430	6205309		0.00	72	LF	48.00	\$6.60	\$316.80
	0001	0440	6205901A		0.00	4227	LF	0.00	\$0.40	\$0.00
	0001	0450	6205902A		0.00	6154	LF	0.00	\$0.40	\$0.00
	0001	0460	6207001		0.00	205	LF	286.00	\$1.00	\$286.00
	0001	0470	6221001		0.00	2343	SQYD	0.00	\$4.85	\$0.00
	0001	0480	6240103A		0.00	1530	SQYD	0.00	\$2.88	\$0.00
	0001	0490	6261000A		0.00	28.800	STA	0.00	\$280.00	\$0.00
	0001	0500	6261001		0.00	14.400	STA	0.00	\$280.00	\$0.00
	0001	0510	6274000		0.00	1	LS	0.25	\$18,500.00	\$4,625.00
	0001	0520	7250330A		0.00	12	LF	0.00	\$97.90	\$0.00
	0001	0530	7250336A		0.00	8	LF	0.00	\$145.00	\$0.00
	0001	0540	7250448		0.00	174	LF	174.00	\$67.20	\$11,692.80
	0001	0550	7320030A		0.00	1	EA	0.00	\$570.00	\$0.00



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J2P2182	0001	0560	7320036A		0.00	1	EA	0.00	\$825.00	\$0.00
	0001	0570	8051000A		0.00	2.900	ACRE	0.00	\$2,160.00	\$0.00
	0001	0580	8061005		0.00	263	LF	51.00	\$14.80	\$754.80
	0001	0590	8061007A		0.00	2	EA	0.00	\$160.00	\$0.00
	0001	0600	8061016		0.00	65	CUYD	0.00	\$15.00	\$0.00
	0001	0610	8061017		0.00	0.700	ACRE	0.60	\$50.00	\$30.00
	0001	0620	8061019		0.00	4885	LF	4,654.00	\$1.42	\$6,608.68
	0001	0630	8061050		0.00	620	LF	146.00	\$15.00	\$2,190.00
	0010	0640	6061060		0.00	525	LF	0.00	\$21.00	\$0.00
	0010	0650	6061069		0.00	8	EA	0.00	\$2,650.00	\$0.00
	0010	0660	6063014		0.00	8	EA	0.00	\$2,675.00	\$0.00
	0040	0670	9031270A		0.00	68	LF	0.00	\$11.00	\$0.00
	0040	0680	9031271		0.00	18	LF	0.00	\$30.00	\$0.00
	0040	0690	9039904	MISC. RELOCATE PERMANENT SIGNS	0.00	62	SQFT	0.00	\$18.00	\$0.00
	0070	0700	2061000		0.00	40	CUYD	0.00	\$74.00	\$0.00
	0070	0710	2160500		0.00	1	LS	0.60	\$28,500.00	\$17,100.00
	0070	0720	5031010A		0.00	181	SQYD	0.00	\$233.00	\$0.00
	0070	0730	7021212		0.00	520	LF	0.00	\$67.70	\$0.00





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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
J2P2182	0070	0740	7025001		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0070	0750	7027000		0.00	10	EA	0.00	\$105.00	\$0.00
	0070	0760	7032003		0.00	37.400	CUYD	0.00	\$530.00	\$0.00
	0070	0770	7034215		0.00	235	LF	0.00	\$97.50	\$0.00
	0070	0780	7034221		0.00	439	SQYD	0.00	\$298.00	\$0.00
	0070	0790	7056021		0.00	454	LF	0.00	\$235.00	\$0.00
	0070	0800	7123610		0.00	18	EA	0.00	\$435.00	\$0.00
	0070	0810	7151001		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0070	0820	7161000		0.00	10	EA	0.00	\$170.00	\$0.00
	0071	0830	2160500		0.00	1	LS	0.00	\$70,955.00	\$0.00
	0071	0840	5031010A		0.00	147	SQYD	0.00	\$255.00	\$0.00
	0071	0850	7011106		0.00	360	LF	0.00	\$406.00	\$0.00
	0071	0860	7011205		0.00	280	LF	0.00	\$554.00	\$0.00
	0071	0870	7011300		0.00	10	EA	2.00	\$1,000.00	\$2,000.00
	0071	0880	7011400		0.00	380	LF	0.00	\$90.00	\$0.00
	0071	0890	7011600		0.00	10	EA	0.00	\$3,060.00	\$0.00
	0071	0900	7021214		0.00	462	LF	0.00	\$101.00	\$0.00
	0071	0910	7025001		0.00	2	EA	0.00	\$1,500.00	\$0.00



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J2P2182	0071	0920	7026000		0.00	125	LF	119.50	\$85.00	\$10,157.50
	0071	0930	7027000		0.00	12	EA	0.00	\$140.00	\$0.00
	0071	0940	7032003		0.00	176.900	CUYD	0.00	\$630.00	\$0.00
	0071	0950	7034215		0.00	1188	LF	0.00	\$68.75	\$0.00
	0071	0960	7034221		0.00	2159	SQYD	0.00	\$259.00	\$0.00
	0071	0970	7056022		0.00	1764	LF	0.00	\$209.75	\$0.00
	0071	0980	7056023		0.00	461	LF	0.00	\$256.00	\$0.00
	0071	0990	7061060		0.00	84310	LB	0.00	\$1.13	\$0.00
	0071	1000	7121000		0.00	880	LB	0.00	\$5.55	\$0.00
	0071	1010	7123301		0.00	6	EA	0.00	\$1,130.00	\$0.00
	0071	1020	7123610		0.00	47	EA	0.00	\$445.00	\$0.00
	0071	1030	7151001		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0071	1040	7161003		0.00	44	EA	0.00	\$285.00	\$0.00
	0071	1050	7172001		0.00	64	LF	0.00	\$487.00	\$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
J2P2182	0030	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	East side of project.	7/25/19	shaffm1	0.75	LS		
					7/26/19	shaffm1	0.15	LS		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J2P2182	0270	6161005	CONSTRUCTION SIGNS		7/29/19	shaffm1	539.00	SQFT		
	0280	6161008	ADVANCED WARNING RAIL SYSTEM		7/16/19	shaffm1	9.00	EA		
	0290	6161009	FLAG ASSEMBLY		7/16/19	shaffm1	2.00	EA		
	0300	6161025	CHANNELIZER (TRIM LINE)		7/16/19	shaffm1	95.00	EA		
	0310	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS		7/29/19	shaffm1	6.00	EA		
	0340	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM		7/29/19	shaffm1	3.00	EA		
	0350	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED		7/18/19	shaffm1	350.00	LF		
	0370	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION		7/29/19	shaffm1	4.00	EA		
	0380	6181000	MOBILIZATION		7/30/19	shaffm1	0.25	LS		
	0460	6207001	PAVEMENT MARKING REMOVAL		8/1/19	shaffm1	286.00	LF		
	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		7/29/19	shaffm1	0.25	LS		
	0540	7250448	48 IN. PIPE GROUP C		7/16/19	shaffm1	174.00	LF		
	0580	8061005	ROCK DITCH CHECK		7/22/19	shaffm1	51.00	LF		
	0630	8061050	TYPE C BERM	East and west sides of river at construction site.	7/22/19	shaffm1	146.00	LF		
	0710	2160500	REMOVAL OF BRIDGES		7/27/19	shaffm1	0.25	LS		
					7/29/19	shaffm1	0.25	LS		
					7/30/19	shaffm1	0.10	LS		
	0870	7011300	VIDEO CAMERA INSPECTION		7/31/19	shaffm1	2.00	EA		
	0920	7026000	PRE-BORE FOR PILING		7/23/19	shaffm1	30.00	LF		
					7/29/19	shaffm1	89.50	LF		