



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
190215-D06	0001	See NTP Date	June 1, 2019	June 4, 2019	Progress

Prepared For:

Microsurfacing Contractors, LLC
 13940 St. Charles Rock Road
 Bridgeton, MO 63044
 (314)567-8928FAX

Prepared By:

St. James Project Office
 17855 Highway 8
 St. James, MO 65559

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3214B	FAF-49-1(19)	Microsurfacing	Various	CRAWFORD	from Route 19 to Route 32 in Iron County, Route 19 near Gasconade County line to Route 49 and Route Z from 0.1 miles east of Springfield Street to Route 19

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$5,217,385.20		\$5,217,385.20	1.15%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5P3214B			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 6, 2019	March 6, 2019
Letting Date	February 15, 2019	February 15, 2019
Notice to Proceed Date	April 8, 2019	April 8, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract



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Contract Total Pay For Estimate No. 001				
	This Estimate	Previous	To Date	
190215-D06				
Total Earnings	\$60,287.60	\$0.00	\$60,287.60	
Total Adjustments	(\$299.00)	\$0.00	(\$299.00)	
Contract Total Payable This Estimate:	\$59,988.60	\$0.00	\$59,988.60	

Approval Date		By User
June 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	marzua1
June 5, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	abbote1
June 6, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
	This Estimate	Previous	To Date	
J5P3214B				
Posted Item Pay	\$60,287.60	\$0.00	\$60,287.60	
Gross Item Adjustments	(\$299.00)	\$0.00	(\$299.00)	
Gross Item Pay	\$59,988.60	\$0.00	\$59,988.60	
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	(\$299.00)	\$0.00	(\$299.00)	

Adjustment Type: Overrun

J5P3214B	Estimate Number 1 - Total		(\$299.00)
J5P3214B - Total			(\$299.00)
190215-D06 - Total			(\$299.00)
Overall - Total for All Estimates			(\$299.00)

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							
J5P3214B	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	0030	MISC.	Overrun		-4.6	\$65.00	(\$299.00)	
	Total						-299	

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190215-D06, Contract Project J5P3214B, Project Item Line Number 0030, Contract Line Item Number 0030, Item 2149910, Minor Item.	marzua1	Acknowledged

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3214B	0020	2079909	MISC.MOD. LINEAR GRADING, CLASS 2	STA	\$348.000	49.2	\$17,121.60
	0030	2149910	MISC.ROCK FILL	TONS	\$65.000	406.2	\$26,403.00
	0110	6161005	CONSTRUCTION SIGNS	SQFT	\$8.500	188	\$1,598.00
	0130	6161009	FLAG ASSEMBLY	EA	\$20.000	8	\$160.00
	0150	6161025	CHANNELIZER (TRIM LINE)	EA	\$20.000	6	\$120.00
	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,500.000	2	\$7,000.00
	0340	8061005	ROCK DITCH CHECK	LF	\$10.000	121	\$1,210.00
	0380	8061019	SILT FENCE	LF	\$3.000	2,225	\$6,675.00
Overall - Total							\$60,287.60

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
J5P3214B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$22,160.00	\$0.00
	0001	0020	2079909	MISC.MOD. LINEAR GRADING, CLASS 2	0.00	1971.400	STA	49.20	\$348.00	\$17,121.60
	0001	0030	2149910	MISC.ROCK FILL	0.00	401.600	TONS	406.20	\$65.00	\$26,403.00



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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
J5P3214B	0001	0040	2153000	SHAPING SLOPES, CLASS III	0.00	73	100F	0.00	\$500.00	\$0.00
	0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	1205	TONS	0.00	\$25.00	\$0.00
	0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	0.00	11935.100	TONS	0.00	\$64.00	\$0.00
	0001	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	0.00	2491.900	TONS	0.00	\$64.00	\$0.00
	0001	0080	4071005	TACK COAT	0.00	31600	GAL	0.00	\$4.47	\$0.00
	0001	0090	4139905	MISC.MICRO-SURFACING, TYPE II GRADE A	0.00	790043	SQYD	0.00	\$2.45	\$0.00
	0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	0.00	\$4,000.00	\$0.00
	0001	0110	6161005	CONSTRUCTION SIGNS	0.00	2960	SQFT	188.00	\$8.50	\$1,598.00
	0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	2	EA	0.00	\$35.00	\$0.00
	0001	0130	6161009	FLAG ASSEMBLY	0.00	8	EA	8.00	\$20.00	\$160.00
	0001	0140	6161010	RELOCATED SIGNS	0.00	1084	SQFT	0.00	\$8.00	\$0.00
	0001	0150	6161025	CHANNELIZER (TRIM LINE)	0.00	130	EA	6.00	\$20.00	\$120.00
	0001	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	2.00	\$3,500.00	\$7,000.00
	0001	0170	6181000	MOBILIZATION	0.00	1	LS	0.00	\$630,000.00	\$0.00
	0001	0180	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0190	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	0.00	250	LF	0.00	\$5.00	\$0.00
	0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	456	LF	0.00	\$20.00	\$0.00
	0001	0210	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	80	LF	0.00	\$20.00	\$0.00
	0001	0220	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	55	EA	0.00	\$300.00	\$0.00
	0001	0230	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0.00	2	EA	0.00	\$500.00	\$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
J5P3214B	0001	0240	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	0.00	4	EA	0.00	\$550.00	\$0.00
	0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	505127	LF	0.00	\$0.10	\$0.00
	0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	434470	LF	0.00	\$0.11	\$0.00
	0001	0270	6207001	PAVEMENT MARKING REMOVAL	0.00	1296	LF	0.00	\$5.00	\$0.00
	0001	0280	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	69	EA	0.00	\$75.00	\$0.00
	0001	0290	6209903	MISC.11 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	575	LF	0.00	\$2.00	\$0.00
	0001	0300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	4364.100	STA	0.00	\$10.00	\$0.00
	0001	0310	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	0.00	2280.700	STA	0.00	\$10.00	\$0.00
	0001	0320	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	46.200	ACRE	0.00	\$1,950.00	\$0.00
	0001	0330	8061004	SEDIMENT TRAP ROCK	0.00	120.500	CUYD	0.00	\$100.00	\$0.00
	0001	0340	8061005	ROCK DITCH CHECK	0.00	6426	LF	121.00	\$10.00	\$1,210.00
	0001	0350	8061006	ALTERNATE DITCH CHECK	0.00	803	LF	0.00	\$10.00	\$0.00
	0001	0360	8061016	SEDIMENT REMOVAL	0.00	787	CUYD	0.00	\$20.00	\$0.00
	0001	0370	8061017	TEMPORARY SEEDING AND MULCHING	0.00	9.200	ACRE	0.00	\$1,000.00	\$0.00
	0001	0380	8061019	SILT FENCE	0.00	4016	LF	2,225.00	\$3.00	\$6,675.00
	0010	0390	6061060	MGS GUARDRAIL	0.00	4225	LF	0.00	\$26.25	\$0.00
	0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	24	EA	0.00	\$2,710.00	\$0.00
	0010	0410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	42	EA	0.00	\$2,705.00	\$0.00
	0070	0420	7039902	MISC.END POST MODIFICATION	0.00	4	EA	0.00	\$5,500.00	\$0.00

Overall - Total										\$60,287.60
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190215-D06	0001	See NTP Date	June 1, 2019	June 4, 2019	Progress

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
J5P3214B	0020	2079909	MISC.		5/28/19	marzua1	-12.30	STA		
						marzua1	61.50	STA		
	0030	2149910	MISC.		5/22/19	marzua1	253.50	TONS		
						marzua1	58.90	TONS		
						marzua1	93.80	TONS		
	0110	6161005	CONSTRUCTION SIGNS		5/24/19	marzua1	188.00	SQFT		
	0130	6161009	FLAG ASSEMBLY		5/24/19	marzua1	8.00	EA		
	0150	6161025	CHANNELIZER (TRIM LINE)		5/24/19	marzua1	6.00	EA		
	0160	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		5/24/19	marzua1	2.00	EA		
	0340	8061005	ROCK DITCH CHECK		5/28/19	marzua1	6.00	LF		
						marzua1	8.00	LF		
						marzua1	12.00	LF		
						marzua1	14.00	LF		
						marzua1	20.00	LF		
marzua1						47.00	LF			
0380	8061019	SILT FENCE		5/28/19	marzua1	75.00	LF			
					marzua1	105.00	LF			
					marzua1	130.00	LF			
					marzua1	250.00	LF			
					marzua1	315.00	LF			
					marzua1	350.00	LF			
					marzua1	500.00	LF			

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

Contract ID: 190215-D06



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190215-D06	0001	See NTP Date	June 1, 2019	June 4, 2019	Progress

DWR Date: May 24, 2019

Line Number: 0110

Description: CONSTRUCTION SIGNS

Quantity Posted: 188

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Various	0.00		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.00		16	32
Various	0.00		WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		2.00		16	32
Various	0.00		WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		2.00		16	32
Various	0.00		GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		1.00		4.5	4.5
Various	0.00		GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		10.00		8.75	87.5