



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-G10	0002	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Prepared For:

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

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
J7S3150	FAS S601(48)	Bridge replacement	B	BENTON	7 miles southeast of Cole Camp over Indian Creek

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$559,818.52		\$559,818.52	15.89%	September 16, 2019	September 16, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7S3150			

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

No Milestones Exist for Contract



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Contract Total Pay For Estimate No. 002			
	This Estimate	Previous	To Date
190215-G10	Total Earnings	\$52,948.60	\$36,022.00
	Total Adjustments	\$0.00	\$0.00
	Contract Total Payable This Estimate:	\$52,948.60	\$88,970.60

Approval Date		By User
June 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	reedys
June 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	kellns1
June 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers			
	This Estimate	Previous	To Date
J7S3150	Posted Item Pay	\$52,948.60	\$36,022.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$52,948.60	\$36,022.00
	Stockpiled Materials	\$0.00	\$0.00
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate
J7S3150	No Data Available

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

Items Paid This Estimate Period



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7S3150	0010	2013000	CLEARING AND GRUBBING	ACRE	\$3,240.000	0.5	\$1,620.00
	0240	6181000	MOBILIZATION	LS	\$37,000.000	0.25	\$9,250.00
	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,900.000	0.6	\$3,540.00
	0330	8061005	ROCK DITCH CHECK	LF	\$18.000	60	\$1,080.00
	0350	8061019	SILT FENCE	LF	\$3.500	300	\$1,050.00
	0360	8061050	TYPE C BERM	LF	\$15.000	34	\$510.00
	0410	2061000	CLASS 1 EXCAVATION	CUYD	\$57.000	52	\$2,964.00
	0450	2160500	REMOVAL OF BRIDGES	LS	\$14,800.000	0.5	\$7,400.00
	0470	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$89.950	90	\$8,095.50
	0480	7026000	PRE-BORE FOR PILING	LF	\$142.450	118	\$16,809.10
0490	7027000	PILE POINT REINFORCEMENT	EA	\$105.000	6	\$630.00	
Overall - Total							\$52,948.60

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
J7S3150	0001	0010	2013000	CLEARING AND GRUBBING	0.00	1	ACRE	0.50	\$3,240.00	\$1,620.00
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.20	\$5,810.00	\$1,162.00
	0001	0030	2031000	CLASS A EXCAVATION	0.00	431	CUYD	0.00	\$6.87	\$0.00
	0001	0040	2035500	EMBANKMENT IN PLACE	0.00	87	CUYD	0.00	\$43.00	\$0.00
	0001	0050	2036000	COMPACTING EMBANKMENT	0.00	368	CUYD	0.00	\$7.39	\$0.00
	0001	0060	2037075	COMPACTING IN CUT	0.00	2.800	STA	0.00	\$415.00	\$0.00
	0001	0070	2063000	CLASS 3 EXCAVATION	0.00	26	CUYD	0.00	\$14.25	\$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
J7S3150	0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	743	SQYD	0.00	\$7.50	\$0.00
	0001	0090	3101003	GRAVEL (A)	0.00	47	SQYD	0.00	\$10.35	\$0.00
	0001	0100	4019905	MISC.OPTIONAL PAVEMENT	0.00	581.800	SQYD	0.00	\$80.00	\$0.00
	0001	0110	5021341	TYPE A3 SHOULDER	0.00	161.100	SQYD	0.00	\$80.00	\$0.00
	0001	0120	6044011	PIPE COLLAR, TYPE A	0.00	1	EA	0.00	\$800.00	\$0.00
	0001	0130	6061060	MGS GUARDRAIL	0.00	200	LF	0.00	\$20.95	\$0.00
	0001	0140	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	4	EA	0.00	\$2,800.00	\$0.00
	0001	0150	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	4	EA	0.00	\$2,815.00	\$0.00
	0001	0160	6097000	ROCK LINING	0.00	4	CUYD	0.00	\$105.00	\$0.00
	0001	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	210	CUYD	0.00	\$50.00	\$0.00
	0001	0180	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	210	CUYD	0.00	\$14.10	\$0.00
	0001	0190	6161005	CONSTRUCTION SIGNS	0.00	705	SQFT	705.00	\$8.00	\$5,640.00
	0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4	EA	4.00	\$50.00	\$200.00
	0001	0210	6161009	FLAG ASSEMBLY	0.00	2	EA	2.00	\$25.00	\$50.00
	0001	0220	6161030	TYPE III MOVEABLE BARRICADE	0.00	14	EA	14.00	\$110.00	\$1,540.00
	0001	0230	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	2.00	\$4,800.00	\$9,600.00
	0001	0240	6181000	MOBILIZATION	0.00	1	LS	0.50	\$37,000.00	\$18,500.00
0001	0250	6189902		0.00	2	EA	0.00	\$600.00	\$0.00	



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J7S3150	0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	1760	LF	0.00	\$1.00	\$0.00
	0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	1760	LF	0.00	\$1.00	\$0.00
	0001	0280	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	316	SQYD	0.00	\$3.48	\$0.00
	0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.80	\$5,900.00	\$4,720.00
	0001	0300	7250418	18 IN. PIPE GROUP C	0.00	34	LF	0.00	\$48.00	\$0.00
	0001	0310	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	3	EA	0.00	\$200.00	\$0.00
	0001	0320	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.200	ACRE	0.00	\$8,500.00	\$0.00
	0001	0330	8061005	ROCK DITCH CHECK	0.00	140	LF	60.00	\$18.00	\$1,080.00
	0001	0340	8061016	SEDIMENT REMOVAL	0.00	12	CUYD	0.00	\$15.00	\$0.00
	0001	0350	8061019	SILT FENCE	0.00	369	LF	300.00	\$3.50	\$1,050.00
	0001	0360	8061050	TYPE C BERM	0.00	234	LF	34.00	\$15.00	\$510.00
	0001	0370	8064140	TYPE 3B EROSION CONTROL BLANKET	0.00	355	SQYD	0.00	\$3.50	\$0.00
	0040	0380	9031270A	2 IN. PSST POST - 12 GA.	0.00	15	LF	0.00	\$12.00	\$0.00
	0040	0390	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	3	LF	0.00	\$15.00	\$0.00
	0040	0400	9035069A	SHF-FLAT SHEET FLUORESCENT	0.00	13	SQFT	0.00	\$12.00	\$0.00
	0070	0410	2061000	CLASS 1 EXCAVATION	0.00	52	CUYD	52.00	\$57.00	\$2,964.00
	0070	0420	2062000	CLASS 2 EXCAVATION	0.00	27	CUYD	0.00	\$110.00	\$0.00
	0070	0430	2066002	COFFERDAMS-BENT2	0.00	1	LS	0.00	\$7,000.00	\$0.00



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J7S3150	0070	0440	2066003	COFFERDAMS-BENT3	0.00	1	LS	0.00	\$7,000.00	\$0.00
	0070	0450	2160500	REMOVAL OF BRIDGES	0.00	1	LS	1.00	\$14,800.00	\$14,800.00
	0070	0460	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	112	SQYD	0.00	\$99.00	\$0.00
	0070	0470	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	0.00	296	LF	90.00	\$89.95	\$8,095.50
	0070	0480	7026000	PRE-BORE FOR PILING	0.00	188	LF	118.00	\$142.45	\$16,809.10
	0070	0490	7027000	PILE POINT REINFORCEMENT	0.00	16	EA	6.00	\$105.00	\$630.00
	0070	0500	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	85.800	CUYD	0.00	\$662.00	\$0.00
	0070	0510	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	0.00	119.700	CUYD	0.00	\$985.00	\$0.00
	0070	0520	7034215	SAFETY BARRIER CURB	0.00	201	LF	0.00	\$104.00	\$0.00
	0070	0530	7061060	REINFORCING STEEL (BRIDGES)	0.00	3010	LB	0.00	\$1.40	\$0.00
	0070	0540	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	42880	LB	0.00	\$1.20	\$0.00
	0070	0550	7151001	VERTICAL DRAIN AT END BENTS	0.00	2	EA	0.00	\$1,000.00	\$0.00
Overall - Total										\$88,970.60

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
J7S3150	0010	2013000	CLEARING AND GRUBBING	Throughout Project	5/31/19	reedys	0.50	ACRE	409+19 Lt. and Rt. 40	414+15 Lt. and Rt. 40
	0240	6181000	MOBILIZATION	Throughout project	5/31/19	reedys	0.25	LS	409+19 Lt. and Rt. 20	414+15 Lt. and Rt. 20



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J7S3150	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	Throughout Project	5/31/19	reedys	0.60	LS	409+19 Lt. and Rt. 30	414+15 Lt. and Rt. 30	
	0330	8061005	ROCK DITCH CHECK	Throughout project	5/31/19	reedys	60.00	LF	409+19 Lt. and Rt. 30	414+15 Lt. and Rt. 30	
	0350	8061019	SILT FENCE	Throughout project.	5/31/19	reedys	300.00	LF	409+19 Lt. and Rt. 30	414+15 Lt. and Rt. 30	
	0360	8061050	TYPE C BERM	Spill fill on south side of bridge around sta. 412+25	5/20/19	reedys	34.00	LF	412+25 Lt. and Rt. 17		
	0410	2061000	CLASS 1 EXCAVATION	Excavation for End Bent #1	5/23/19	reedys	26.00	CUYD	411+60 Rt. and Lt. 14	411+70 Rt. and Lt. 14	
				Excavation for end bent #4	5/28/19	reedys	26.00	CUYD	412+50 Rt. and Lt. 14	412+60 Rt. and Lt. 14	
	0450	2160500	REMOVAL OF BRIDGES	Rte. B Bridge A8710	5/31/19	reedys	0.50	LS	411+60 Lt. and Rt. 20	412+60 Lt. and Rt. 20	
	0470	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Piles for End Bent #1	5/30/19	reedys	60.00	LF	411+70 Rt. and Lt. 12.1		
				Pile for End Bent #4 Positions #13 and #16	5/31/19	reedys	30.00	LF	412+55 Lt. and Rt. 12.1		
	0480	7026000	PRE-BORE FOR PILING	Pile #4 BR. A-8710	5/20/19	reedys	13.00	LF	411+66 Rt. 12'		
				End Bent #1 Positions #2 and #3	5/22/19	reedys	26.00	LF	411+70 Lt. and Rt. 4.5'		
				Pre Bore for Position #1	5/23/19	reedys	13.00	LF	411+70 Lt. 12.1		



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J7S3150	0480	7026000	PRE-BORE FOR PILING	Pre bore for position #16	5/28/19	reedys	13.50	LF	412+55 Rt. 12.1'		
				Pre Bore for End Bent #4 Positions #13, 14 and 15.	5/30/19	reedys	42.50	LF	412+55 Rt. and Lt. 12.1		
				Pre bore for Int. Bent #2 position #8	5/31/19	reedys	10.00	LF	411+99 Rt. 13.4		
	0490	7027000	PILE POINT REINFORCEMENT	Pile Points for Piling on End Bent #1	5/30/19	reedys	4.00	EA	411+70 Rt. and Lt. 12.1'		
				Pile Points for piles on End Bent #4 positions #13 and #16	5/31/19	reedys	2.00	EA	412+55 Lt. and Rt. 12.1		

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

Details Were Not Selected For This Report or None Exist