



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-B01	0004	June 16, 2019	June 30, 2019	July 2, 2019	Progress

Prepared For:

S & A Equipment & Builders, LLC
7398 County Road 409
Fulton, MO 65251
(573)220-7565FAX

Prepared By:

Troy Project Office
111 Francis Drive
Troy, MO 63379

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3157	FAF 54-4(57)	Roundabout	54	AUDRAIN	at intersection with Rte. BB and Rte. 19 (Scott's Corner) south of Laddonia

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$2,416,716.15	\$0.00	\$2,416,716.15	13.18%	September 13, 2019	September 13, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2P3157	13	0	2

Contract Total Pay For Estimate No. 004

	To Date	Previous	This Estimate
190315-B01			
Total Earnings	\$318,513.41	\$109,621.33	\$208,892.08
Total Adjustments	\$17,704.94	\$0.00	\$17,704.94
	\$359,363.85	\$132,766.83	
Contract Total Payable This Estimate:			\$226,597.02

Approval Date		By User
July 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	gardb1
July 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domzar
July 3, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J2P3157		To Date	Previous	This Estimate
	Participating	\$318,513.41	\$109,621.33	\$208,892.08
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$341,658.91	\$132,766.83	\$208,892.08
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$358,789.44	\$229,684.24	\$129,105.20
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$17,704.94	\$0.00	\$17,704.94
	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:	\$359,363.85	\$132,766.83	
Project Total Payable This Estimate:				\$226,597.02

Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
gardb1	OTHR--Other Contract Adjustment			17,704.94	Line 5002 - Concrete low profile curb type E

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J2P3157, Item 5021309, Project Item Line Number 0150, Material Set 502130996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3157, Item 5021309, Project Item Line Number 0150, Material Set 502130996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3157, Item 6092011, Project Item Line Number 001, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3157, Item	gardb1	Acknowledged



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Discrepancy / Exception Description	User	Status
6092031, Project Item Line Number 5002, Material Set 609203196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J2P3157, Item 7261024, Project Item Line Number 0550, Material Set 726102496, Material 1026CPRCC3.024 - Reinf Conc Culv Pipe CI3 24" (600 mm), Acceptance Action Generic 1026CPRCC3.024 is insufficient.	gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3157, Item 5021309, Project Item Line Number 0150, Material Set 502130996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3157, Item 5021309, Project Item Line Number 0150, Material Set 502130996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3157, Item 6092011, Project Item Line Number 001, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3157, Item 6092011, Project Item Line Number 001, Material Set 609201196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3157, Item 5021309, Project Item Line Number 0150, Material Set 502130996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3157, Item 7250324A, Project Item Line Number 0510, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3157, Item 5021309, Project Item Line Number 0150, Material Set 502130996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3157, Item 5021309, Project Item Line Number 0150, Material Set 502130996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	gardb1	Acknowledged



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Discrepancy / Exception Description	User	Status
60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J2P3157, Item 6092031, Project Item Line Number 5002, Material Set 609203196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	gardb1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3157, Item 6092031, Project Item Line Number 5002, Material Set 609203196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	gardb1	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
J2P3157	0010	2013000		\$4,029.13	ACRE	0.00	0.60	0.00	0.60	\$0.00
	0020	2022010		\$49,883.48	LS	0.00	0.30	0.00	0.30	\$0.00
	0030	2031000		\$6.83	CUYD	0.00	2,396.00	1,500.00	3,896.00	\$10,245.00
	0040	2036000		\$2.21	CUYD	0.00	1,980.00	1,350.00	3,330.00	\$2,983.50
	0050	2037075		\$627.57	STA	0.00	4.30	3.00	7.30	\$1,882.71
	0060	2063000		\$8.03	CUYD	0.00	0.00	150.00	150.00	\$1,204.50
	0070	2063300		\$66.30	CUYD	0.00	0.00	31.00	31.00	\$2,055.30
	0090	3030600		\$10.47	SQYD	0.00	3,000.00	3,000.00	6,000.00	\$31,410.00
	0100	3030610A		\$1.16	SQYD	0.00	3,000.00	3,000.00	6,000.00	\$3,480.00
	0120	3049905	MISC. GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	\$1.44	SQYD	0.00	3,000.00	3,000.00	6,000.00	\$4,320.00
	0150	5021309		\$51.75	SQYD	0.00	0.00	0.00	0.00	\$113,332.50
	0260	6161005		\$7.81	SQFT	0.00	854.00	0.00	854.00	\$0.00
	0270	6161008		\$42.05	EA	0.00	12.00	0.00	12.00	\$0.00
	0280	6161009		\$24.03	EA	0.00	15.00	0.00	15.00	\$0.00
	0300	6161025		\$26.43	EA	0.00	26.00	40.00	66.00	\$1,057.20



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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
J2P3157	0320	6161098A		\$3,604.48	EA	0.00	4.00	0.00	4.00	\$0.00
	0330	6162002		\$961.19	EA	0.00	6.00	0.00	6.00	\$0.00
	0360	6181000		\$30,638.06	LS	0.00	0.50	0.00	0.50	\$0.00
	0490	7034041		\$654.59	CUYD	0.00	0.00	20.80	20.80	\$13,615.47
	0500	7061030		\$1.85	LB	0.00	0.00	4,072.00	4,072.00	\$7,533.20
	0510	7250324A		\$56.95	LF	0.00	0.00	0.00	0.00	\$6,264.50
	0550	7261024		\$59.80	LF	0.00	0.00	0.00	0.00	\$9,508.20
	0620	8061005		\$12.92	LF	0.00	175.00	0.00	175.00	\$0.00
	0640	8061019		\$2.76	LF	0.00	2,445.00	0.00	2,445.00	\$0.00
Total Amount of Items Paid this Estimate -										\$208,892.08

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
J2P3157	0001	0010	2013000		0.00	2	ACRE	0.60	\$4,029.13	\$2,417.48
	0001	0020	2022010		0.00	1	LS	0.30	\$49,883.48	\$14,965.04
	0001	0030	2031000		0.00	17086	CUYD	3,896.00	\$6.83	\$26,609.68
	0001	0040	2036000		0.00	7259	CUYD	3,330.00	\$2.21	\$7,359.30
	0001	0050	2037075		0.00	12.800	STA	7.30	\$627.57	\$4,581.26
	0001	0060	2063000		0.00	256	CUYD	150.00	\$8.03	\$1,204.50
	0001	0070	2063300		0.00	31	CUYD	31.00	\$66.30	\$2,055.30
	0001	0080	2101006A		0.00	88	100F	0.00	\$182.57	\$0.00



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J2P3157	0001	0090	3030600		0.00	15822	SQYD	6,000.00	\$10.47	\$62,820.00
	0001	0100	3030610A		0.00	15822	SQYD	6,000.00	\$1.16	\$6,960.00
	0001	0110	3040504		0.00	10580	SQYD	0.00	\$6.08	\$0.00
	0001	0120	3049905	MISC. GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	0.00	15822	SQYD	6,000.00	\$1.44	\$8,640.00
	0001	0130	3105002		0.00	318	TONS	0.00	\$36.73	\$0.00
	0001	0140	4019905	MISC. OPTIONAL PAVEMENT, TEMPORARY WIDENING	0.00	10580	SQYD	0.00	\$32.88	\$0.00
	0001	0150	5021309		0.00	15776	SQYD	4,774.00	\$51.75	\$247,054.50
	0001	0160	6083006		0.00	759	SQYD	0.00	\$68.49	\$0.00
	0001	0170	6085008		0.00	739.200	SQYD	0.00	\$42.87	\$0.00
	0001	0180	6091010		-377.00	377	LF	0.00	\$36.20	\$0.00
	0001	0190	6092032		-452.00	452	LF	0.00	\$39.17	\$0.00
	0001	0200	6096020		0.00	215	CUYD	0.00	\$59.47	\$0.00
	0001	0210	6096042		0.00	215	CUYD	0.00	\$18.68	\$0.00
	0001	0220	6097000		0.00	98	CUYD	0.00	\$64.85	\$0.00
	0001	0230	6122014		0.00	6	EA	0.00	\$2,523.13	\$0.00
	0001	0240	6122020		0.00	10	EA	0.00	\$180.22	\$0.00
	0001	0250	6122030		0.00	3	EA	0.00	\$901.12	\$0.00
	0001	0260	6161005		0.00	1716	SQFT	854.00	\$7.81	\$6,669.74



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J2P3157	0001	0270	6161008		0.00	12	EA	12.00	\$42.05	\$504.60
	0001	0280	6161009		0.00	17	EA	15.00	\$24.03	\$360.45
	0001	0290	6161010		0.00	265	SQFT	0.00	\$7.21	\$0.00
	0001	0300	6161025		0.00	150	EA	66.00	\$26.43	\$1,744.38
	0001	0310	6161030		0.00	47	EA	0.00	\$132.16	\$0.00
	0001	0320	6161098A		0.00	4	EA	4.00	\$3,604.48	\$14,417.92
	0001	0330	6162002		0.00	6	EA	6.00	\$961.19	\$5,767.14
	0001	0340	6173600D		0.00	1935	LF	0.00	\$24.03	\$0.00
	0001	0350	6175010A		0.00	1935	LF	0.00	\$12.01	\$0.00
	0001	0360	6181000		0.00	1	LS	0.50	\$30,638.06	\$15,319.03
	0001	0370	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0380	6200012		0.00	53	LF	0.00	\$18.02	\$0.00
	0001	0390	6205301B		0.00	22670	LF	0.00	\$1.26	\$0.00
	0001	0400	6205303B		0.00	23228	LF	0.00	\$1.26	\$0.00
	0001	0410	6205309		0.00	12	LF	0.00	\$7.57	\$0.00
	0001	0420	6205901A		0.00	11558	LF	0.00	\$0.48	\$0.00
	0001	0430	6205902A		0.00	16660	LF	0.00	\$0.42	\$0.00
	0001	0440	6207001		0.00	66850	LF	0.00	\$0.42	\$0.00



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J2P3157	0001	0450	6214600A		0.00	15	CUYD	0.00	\$249.34	\$0.00
	0001	0460	6240103A		0.00	643	SQYD	0.00	\$4.64	\$0.00
	0001	0470	6274000		0.00	1	LS	0.00	\$10,789.40	\$0.00
	0001	0480	7032002		0.00	1.100	CUYD	0.00	\$180.22	\$0.00
	0001	0490	7034041		0.00	26	CUYD	20.80	\$654.59	\$13,615.47
	0001	0500	7061030		0.00	5090	LB	4,072.00	\$1.85	\$7,533.20
	0001	0510	7250324A		0.00	128	LF	110.00	\$56.95	\$6,264.50
	0001	0520	7250415		0.00	279	LF	0.00	\$40.07	\$0.00
	0001	0530	7250421		0.00	74	LF	0.00	\$66.23	\$0.00
	0001	0540	7261021		0.00	136	LF	0.00	\$49.45	\$0.00
	0001	0550	7261024		0.00	176	LF	159.00	\$59.80	\$9,508.20
	0001	0560	7320024A		0.00	2	EA	0.00	\$1,157.90	\$0.00
	0001	0570	7320621A		0.00	4	EA	0.00	\$638.06	\$0.00
	0001	0580	7320624A		0.00	4	EA	0.00	\$703.91	\$0.00
	0001	0590	7320815A		0.00	8	EA	0.00	\$623.41	\$0.00
	0001	0600	7320821A		0.00	2	EA	0.00	\$1,139.88	\$0.00
	0001	0610	8051000A		0.00	13.500	ACRE	0.00	\$2,463.06	\$0.00
	0001	0620	8061005		0.00	1975	LF	175.00	\$12.92	\$2,261.00



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J2P3157	0001	0630	8061016		0.00	141	CUYD	0.00	\$14.58	\$0.00
	0001	0640	8061019		0.00	2505	LF	2,445.00	\$2.76	\$6,748.20
	0020	0650	9011062		0.00	8	EA	0.00	\$4,228.05	\$0.00
	0020	0660	9011106		0.00	8	EA	0.00	\$440.95	\$0.00
	0020	0670	9011313		0.00	8	EA	0.00	\$863.87	\$0.00
	0020	0680	9013002		0.00	35	LF	0.00	\$12.01	\$0.00
	0020	0690	9013004		0.00	28	LF	0.00	\$14.42	\$0.00
	0020	0700	9014004		0.00	174	LF	0.00	\$25.23	\$0.00
	0020	0710	9015010		0.00	1578	LF	0.00	\$5.11	\$0.00
	0020	0720	9016110		0.00	3	EA	0.00	\$1,321.64	\$0.00
	0020	0730	9017002		0.00	140	LF	0.00	\$2.16	\$0.00
	0020	0740	9017110		0.00	820	LF	0.00	\$1.20	\$0.00
	0020	0750	9017407		0.00	2200	LF	0.00	\$4.33	\$0.00
	0020	0760	9018245		0.00	8	EA	0.00	\$1,381.72	\$0.00
	0020	0770	9018610		0.00	1	EA	0.00	\$7,208.95	\$0.00
	0040	0780	9031010		0.00	7	CUYD	0.00	\$3,650.11	\$0.00
	0040	0790	9031210		0.00	2721	LB	0.00	\$4.48	\$0.00
	0040	0800	9031270A		0.00	428	LF	0.00	\$23.12	\$0.00



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J2P3157	0040	0810	9031273		0.00	102	LF	0.00	\$57.14	\$0.00
	0040	0820	9031280		0.00	92	LF	0.00	\$24.71	\$0.00
	0040	0830	9031281		0.00	18	LF	0.00	\$71.54	\$0.00
	0040	0840	9035004A		0.00	621	SQFT	0.00	\$34.55	\$0.00
	0040	0850	9035011A		0.00	184	SQFT	0.00	\$35.64	\$0.00
	0040	0860	9035069A		0.00	26	SQFT	0.00	\$37.75	\$0.00
	0001	5001	6092011		377.00	0	LF	377.00	\$36.20	\$13,647.40
	0001	5002	6092031		452.00	0	LF	452.00	\$39.17	\$17,704.84

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
J2P3157	0030	2031000	CLASS A EXCAVATION	Route 19 South Leg	6/28/19	gardb1	1,500.00	CUYD		
	0040	2036000	COMPACTING EMBANKMENT	Route 54/19 north leg, Route 54 west leg and Route 19 south leg.	6/28/19	gardb1	1,350.00	CUYD		
	0050	2037075	COMPACTING IN CUT	Route 19 south leg +/-.	6/29/19	gardb1	3.00	STA		
	0060	2063000	CLASS 3 EXCAVATION	Route 19 South Leg	6/28/19	gardb1	86.00	CUYD		
				Route 54 west leg. Temporary Culvert	6/29/19	gardb1	64.00	CUYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J2P3157	0070	2063300	CLASS 4 EXCAVATION	Existing culvert extension left and right	6/28/19	gardb1	31.00	CUYD		
	0090	3030600	FURNISHING ROCK BASE MATERIAL	Route 54 west leg and Route 54/19 north leg	6/28/19	gardb1	3,000.00	SQYD		
	0100	3030610A	PLACING ROCK BASE	Route 54 west leg and Route 54/19 north leg	6/28/19	gardb1	3,000.00	SQYD		
	0120	3049905	MISC.	Roundabout, north and west legs.	6/17/19	gardb1	3,000.00	SQYD		
	0150	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	18' travel way of roundabout circulatory roadway.	6/17/19	gardb1	1,018.00	SQYD		
				North Bound Lane of Route 54/19 North Leg	6/20/19	gardb1	1,172.00	SQYD		
				North Bound Lane of Route 54/19 North Leg	6/21/19	gardb1		SQYD		
				South Bound Lane of Route 54/19 North Leg	6/25/19	gardb1	1,178.00	SQYD		
				North bound lane of Route 54/19 north leg.	6/28/19	gardb1	136.00	SQYD		
				West Bound Lane of Route 54 west leg.		gardb1	763.00	SQYD		
				0300	6161025	CHANNELIZER (TRIM LINE)	Various locations along shoulder of roadway.	6/17/19	gardb1	20.00
	Shoulder of the	6/25/19	gardb1				20.00	EA		



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 8, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190315-B01		0004		June 16, 2019		June 30, 2019			July 2, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J2P3157	0300	6161025	CHANNELIZER (TRIM LINE)	road along box culvert extension.							
	0490	7034041	CLASS B-1 CONCRETE (CULVERTS)	Existing 8' x 4' concrete box	6/28/19	gardb1	20.80	CUYD			
	0500	7061030	REINFORCING STEEL (CULVERTS)	Existing 8' x 4' concrete box	6/28/19	gardb1	4,072.00	LB			
	0510	7250324A	24 IN. PIPE GROUP B	Route 54 west leg, temporary culvert	6/29/19	gardb1	110.00	LF			
	0550	7261024	24 IN. PIPE GROUP A	Route 19 south leg. Two culverts	6/29/19	gardb1	159.00	LF			