



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
190315-F10	0001	See NTP Date	June 1, 2019	June 3, 2019	Progress

Prepared For:

Kolb Grading, LLC
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Prepared By:

Festus Project Office (Jefferson/Frankl)
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Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3375	FAF-30-1(45)	Slide repair	30	JEFFERSON	west of Ottomeyer Road

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$960,200.00		\$960,200.00	1.95%	September 20, 2019	September 20, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3375	1.5		1.5

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	April 2, 2019	April 2, 2019
Letting Date	March 15, 2019	March 15, 2019
Notice to Proceed Date	May 6, 2019	May 6, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 001				
		This Estimate	Previous	To Date
190315-F10	Total Earnings	\$19,742.00	\$0.00	\$19,742.00
	Total Adjustments	(\$992.00)	\$0.00	(\$992.00)
	Contract Total Payable This Estimate:	\$18,750.00	\$0.00	\$18,750.00



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Approval Date					By User
June 3, 2019					Generated and Approved (and should be considered Draft) at the Project Office Level by HAYSB
June 3, 2019					Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1
June 5, 2019					Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J6S3375	This Estimate	Previous	To Date	
Posted Item Pay	\$19,742.00	\$0.00	\$19,742.00	
Gross Item Adjustments	(\$992.00)	\$0.00	(\$992.00)	
Gross Item Pay	\$18,750.00	\$0.00	\$18,750.00	
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

J6S3375	Estimate Number 1 - Total	(\$992.00)
J6S3375 - Total		(\$992.00)
190315-F10 - Total		(\$992.00)
Overall - Total for All Estimates		(\$992.00)

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate							
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments	
0330	ROCK DITCH CHECK	Material		-62	\$16.00	(\$992.00)		
Total						-992		

Exceptions (Discrepancies) This Estimate Period



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Discrepancy / Exception Description					User	Status
Estimate Exception Type: Insufficient Materials: Project J6S3375, Item 8061005, Project Item Line Number 0330, Material Set 8061005, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.					HAYSB	Acknowledged

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3375	0010	2013000	CLEARING AND GRUBBING	ACRE	\$12,500.000	1.5	\$18,750.00
	0330	8061005	ROCK DITCH CHECK	LF	\$16.000	62	\$992.00
Overall - Total							\$19,742.00

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
J6S3375	0001	0010	2013000	CLEARING AND GRUBBING	0.00	1.500	ACRE	1.50	\$12,500.00	\$18,750.00
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$8,000.00	\$0.00
	0001	0030	2031000	CLASS A EXCAVATION	0.00	19166	CUYD	0.00	\$11.10	\$0.00
	0001	0040	2035000	UNCLASSIFIED EXCAVATION	0.00	1481	CUYD	0.00	\$24.00	\$0.00
	0001	0050	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	85	CUYD	0.00	\$180.00	\$0.00
	0001	0060	2065500	TEMPORARY SHORING	0.00	1	LS	0.00	\$0.01	\$0.00
	0001	0070	2142000	FURNISHING ROCK FILL	0.00	22703	CUYD	0.00	\$12.75	\$0.00
	0001	0080	2143000	PLACING ROCK FILL	0.00	22703	CUYD	0.00	\$7.90	\$0.00
	0001	0090	2159903	MISC.MISC. MODIFIED SHAPING SLOPES CLASS III	0.00	100	LF	0.00	\$12.00	\$0.00
	0001	0100	6059901	MISC.MISC. SLIDE REPAIR DRAINAGE SYSTEM	0.00	1	LS	0.00	\$25,850.00	\$0.00
	0001	0110	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	0.00	120	CUYD	0.00	\$31.00	\$0.00
	0001	0120	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	0.00	90	CUYD	0.00	\$31.00	\$0.00
	0001	0130	6096043	PLACING TYPE 3 ROCK DITCH LINER	0.00	120	CUYD	0.00	\$40.00	\$0.00
	0001	0140	6096044	PLACING TYPE 4 ROCK DITCH LINER	0.00	90	CUYD	0.00	\$40.00	\$0.00



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J6S3375	0001	0150	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	0.00	79	CUYD	0.00	\$40.00	\$0.00
	0001	0160	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	0.00	1	EA	0.00	\$3,185.00	\$0.00
	0001	0170	6122020	REPLACEMENT SAND BARREL	0.00	14	EA	0.00	\$140.00	\$0.00
	0001	0180	6143014	MANHOLE FRAME AND COVER, TYPE 4	0.00	1	EA	0.00	\$350.00	\$0.00
	0001	0190	6169901	MISC.MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.00	\$8,197.00	\$0.00
	0001	0200	6169902	MISC.MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED / RETAINED	0.00	1	EA	0.00	\$3,000.00	\$0.00
	0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	700	LF	0.00	\$23.00	\$0.00
	0001	0220	6181000	MOBILIZATION	0.00	1	LS	0.00	\$41,966.04	\$0.00
	0001	0230	6189902		0.00	1	EA	0.00	\$600.00	\$0.00
	0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	532	SQYD	0.00	\$2.00	\$0.00
	0001	0250	6240104A	SEPARATION GEOTEXTILE	0.00	7334	SQYD	0.00	\$2.10	\$0.00
	0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$2,500.00	\$0.00
	0001	0270	7250324A	24 IN. PIPE GROUP B	0.00	18	LF	0.00	\$81.00	\$0.00
	0001	0280	7269903	MISC.MISC. 8-IN PVC PIPE	0.00	79	LF	0.00	\$37.00	\$0.00
	0001	0290	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	0.00	14	FT	0.00	\$350.00	\$0.00
	0001	0300	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1	EA	0.00	\$910.00	\$0.00
	0001	0310	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1	EA	0.00	\$1,250.00	\$0.00
	0001	0320	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.400	ACRE	0.00	\$5,500.00	\$0.00
	0001	0330	8061005	ROCK DITCH CHECK	0.00	312	LF	62.00	\$16.00	\$992.00
	0001	0340	8061016	SEDIMENT REMOVAL	0.00	36	CUYD	0.00	\$5.00	\$0.00



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J6S3375	0001	0350	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.100	ACRE	0.00	\$4,000.00	\$0.00
	0001	0360	8061019	SILT FENCE	0.00	1040	LF	0.00	\$3.50	\$0.00
	0010	0370	6061010	GUARDRAIL TYPE A	0.00	200	LF	0.00	\$24.00	\$0.00
	0010	0380	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	950	LF	0.00	\$28.00	\$0.00
	0010	0390	6061080	MGS END ANCHOR	0.00	1	EA	0.00	\$1,200.00	\$0.00
	0010	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	1	EA	0.00	\$3,000.00	\$0.00
	0010	0410	6066610	END ANCHOR	0.00	2	EA	0.00	\$1,175.00	\$0.00
	0040	0420	9039902	MISC.MISC. REMOVE AND RELOCATE GROUND MOUNT SIGN AND POST	0.00	1	EA	0.00	\$800.00	\$0.00
Overall - Total										\$19,742.00

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
J6S3375	0010	2013000	CLEARING AND GRUBBING		5/29/19	haysb	1.50	ACRE		

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

Details Were Not Selected For This Report or None Exist