



# Missouri Department of Transportation Contractor's Pay Estimate Summary

May 15, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H05	0001	See NTP Date	May 1, 2019	May 2, 2019	Progress

**Prepared For:**

**Robertson Contractors, Inc.**  
1909 S Westwood Blvd  
Poplar Bluff, MO 63901  
(573)785-0880FAX

**Prepared By:**

**Poplar Bluff Project Office**  
282 County Road 523  
Poplar Bluff, MO 63901

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3225	FAS S701(40)	Bridge replacement	HH	PEMISCOT	2 miles south of Peach Orchard
J9S3228	FAS S701(46)	Bridge replacement	K	PEMISCOT	over lateral Ditch 9
J9S3231	FAS S701(45)	Bridge replacement	AA	NEW MADRID	over North Cut Ditch

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,574,610.85	\$0.00	\$1,574,610.85	1.92%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3225			
J9S3228			
J9S3231			

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

No Data Available



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190315-H05	0001	See NTP Date	May 1, 2019	May 2, 2019	Progress

Contract Dates
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Date Description	Original Completion Date	Current Completion Date
Notice to Proceed Date	April 29, 2019	April 29, 2019
Open to Traffic Date		
Work Began Date		

Contract Total Pay For Estimate No. 001				
		To Date	Previous	This Estimate
190315-H05	Total Earnings	\$30,221.00	\$0.00	\$30,221.00
	Total Adjustments	\$0.00	\$0.00	\$0.00
		<b>\$42,842.00</b>	<b>\$0.00</b>	
<b>Contract Total Payable This Estimate:</b>				<b>\$42,842.00</b>

Approval Date		By User
May 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	barnfc1
May 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
May 6, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
Job Number		To Date	Previous	This Estimate
J9S3225	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$12,621.00</b>	<b>\$0.00</b>	<b>\$12,621.00</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	\$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



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Totals by Job Numbers				
	Overrun Adjustments	\$0.00	\$0.00	
	<b>Totals:</b>	<b>\$12,621.00</b>	<b>\$0.00</b>	
			<b>Project Total Payable This Estimate: \$12,621.00</b>	
J9S3228	<b>To Date</b>		<b>Previous</b>	
			<b>This Estimate</b>	
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	
	<b>Totals:</b>	<b>\$0.00</b>	<b>\$0.00</b>	
			<b>Project Total Payable This Estimate: \$0.00</b>	
J9S3231	<b>To Date</b>		<b>Previous</b>	
			<b>This Estimate</b>	
	Participating	\$30,221.00	\$0.00	\$30,221.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$30,221.00</b>	<b>\$0.00</b>	<b>\$30,221.00</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	
	<b>Totals:</b>	<b>\$30,221.00</b>	<b>\$0.00</b>	
			<b>Project Total Payable This Estimate: \$30,221.00</b>	

**Contract Adjustment**

No Data Available

**Line Item Adjustment**



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190315-H05	0001	See NTP Date	May 1, 2019	May 2, 2019	Progress
Project Number	Line Item Adjustments				
J9S3225	No Data Available				
J9S3228	No Data Available				
J9S3231	No Data Available				

**Exceptions (Discrepancies) This Estimate Period**

No Data Available

**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
J9S3225	5001	6189901	MISC. Contract Bond Adjust Mobilization for Contract Bond	\$12,621.00	LS	0.00	0.00	1.00	1.00	\$12,621.00
J9S3231	0750	6161005		\$9.00	SQFT	0.00	0.00	109.00	109.00	\$981.00
	0760	6161008		\$35.00	EA	0.00	0.00	4.00	4.00	\$140.00
	0770	6161009		\$20.00	EA	0.00	0.00	2.00	2.00	\$40.00
	0780	6161031		\$160.00	EA	0.00	0.00	6.00	6.00	\$960.00
	0790	6161098A		\$2,800.00	EA	0.00	0.00	2.00	2.00	\$5,600.00
	0920	2160500		\$30,000.00	LS	0.00	0.00	0.75	0.75	\$22,500.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$42,842.00</b>

**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
J9S3225	0001	0010	2022010		0.00	1	LS	0.00	\$1,500.00	\$0.00
	0001	0020	2064000		0.00	58	CUYD	0.00	\$60.00	\$0.00
	0001	0030	2072000		0.00	0.900	STA	0.00	\$3,800.00	\$0.00
	0001	0040	3040506		0.00	281	SQYD	0.00	\$13.00	\$0.00



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**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
J9S3225	0001	0050	3105002		0.00	26	TONS	0.00	\$30.00	\$0.00
	0001	0060	4019905	MISC. OPTIONAL PAVEMENT	0.00	281	SQYD	0.00	\$65.00	\$0.00
	0001	0070	6113020		0.00	683	CUYD	0.00	\$35.50	\$0.00
	0001	0080	6113040		0.00	683	CUYD	0.00	\$12.00	\$0.00
	0001	0090	6161005		0.00	303	SQFT	0.00	\$6.00	\$0.00
	0001	0100	6161008		0.00	2	EA	0.00	\$35.00	\$0.00
	0001	0110	6161009		0.00	8	EA	0.00	\$20.00	\$0.00
	0001	0120	6161031		0.00	6	EA	0.00	\$165.00	\$0.00
	0001	0130	6161098A		0.00	2	EA	0.00	\$3,000.00	\$0.00
	0001	0140	6181000		-1.00	1	LS	0.00	\$35,000.00	\$0.00
	0001	0141	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	1.00	0	LS	0.00	\$22,379.00	\$0.00
	0001	0150	6205901A		0.00	64	LF	0.00	\$25.00	\$0.00
	0001	0160	6240103A		0.00	989	SQYD	0.00	\$3.00	\$0.00
	0001	0170	6274000		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	0180	8051000A		0.00	1	ACRE	0.00	\$2,600.00	\$0.00
	0001	0190	8061005		0.00	100	LF	0.00	\$18.00	\$0.00
	0001	0200	8061019		0.00	240	LF	0.00	\$3.50	\$0.00
	0001	0210	8061050		0.00	160	LF	0.00	\$10.00	\$0.00



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**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
J9S3225	0040	0220	9031270A		0.00	120	LF	0.00	\$20.00	\$0.00
	0040	0230	9031271		0.00	36	LF	0.00	\$48.00	\$0.00
	0040	0240	9035069A		0.00	36	SQFT	0.00	\$30.00	\$0.00
	0070	0250	2061000		0.00	40	CUYD	0.00	\$30.00	\$0.00
	0070	0260	2160500		0.00	1	LS	0.00	\$30,000.00	\$0.00
	0070	0270	5031011A		0.00	122	SQYD	0.00	\$120.00	\$0.00
	0070	0280	7021316		0.00	780	LF	0.00	\$130.00	\$0.00
	0070	0290	7025001		0.00	4	EA	0.00	\$2,500.00	\$0.00
	0070	0300	7027000		0.00	18	EA	0.00	\$460.00	\$0.00
	0070	0310	7032003		0.00	40.600	CUYD	0.00	\$950.00	\$0.00
	0070	0320	7034215		0.00	281	LF	0.00	\$80.00	\$0.00
	0070	0330	7034222		0.00	406	SQYD	0.00	\$310.00	\$0.00
	0070	0340	7056049		0.00	374	LF	0.00	\$280.00	\$0.00
	0070	0350	7061060		0.00	3420	LB	0.00	\$1.80	\$0.00
	0070	0360	7123610		0.00	22	EA	0.00	\$250.00	\$0.00
	0070	0370	7151001		0.00	2	EA	0.00	\$1,600.00	\$0.00
	0070	0380	7161000		0.00	6	EA	0.00	\$180.00	\$0.00
	0070	0390	7161002		0.00	12	EA	0.00	\$245.00	\$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
J9S3225	0001	5001	6189901	MISC. Contract Bond Adjust Mobilization for Contract Bond	1.00	0	LS	1.00	\$12,621.00	\$12,621.00
J9S3228	0001	0400	2022010		0.00	1	LS	0.00	\$1,800.00	\$0.00
	0001	0410	2072000		0.00	5.700	STA	0.00	\$2,300.00	\$0.00
	0001	0420	3040506		0.00	1286	SQYD	0.00	\$12.00	\$0.00
	0001	0430	3105002		0.00	258	TONS	0.00	\$29.50	\$0.00
	0001	0440	4011209		0.00	84.300	TONS	0.00	\$101.50	\$0.00
	0001	0450	4013000		0.00	405.600	TONS	0.00	\$101.50	\$0.00
	0001	0460	4071005		0.00	196	GAL	0.00	\$4.40	\$0.00
	0001	0470	6096020		0.00	181	CUYD	0.00	\$36.00	\$0.00
	0001	0480	6096042		0.00	181	CUYD	0.00	\$12.00	\$0.00
	0001	0490	6161005		0.00	109	SQFT	0.00	\$8.00	\$0.00
	0001	0500	6161008		0.00	4	EA	0.00	\$35.00	\$0.00
	0001	0510	6161009		0.00	2	EA	0.00	\$20.00	\$0.00
	0001	0520	6161031		0.00	6	EA	0.00	\$150.00	\$0.00
	0001	0530	6161098A		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0001	0540	6181000		0.00	1	LS	0.00	\$30,000.00	\$0.00
	0001	0550	6206001C		0.00	1750	LF	0.00	\$0.80	\$0.00
0001	0560	6207001		0.00	2200	LF	0.00	\$0.60	\$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
J9S3228	0001	0570	6240103A		0.00	407	SQYD	0.00	\$2.80	\$0.00
	0001	0580	6274000		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	0590	7201200		0.00	194	CUYD	0.00	\$65.00	\$0.00
	0001	0600	8051000A		0.00	1	ACRE	0.00	\$2,600.00	\$0.00
	0001	0610	8061005		0.00	72	LF	0.00	\$18.00	\$0.00
	0001	0620	8061019		0.00	714	LF	0.00	\$3.50	\$0.00
	0070	0630	2063300		0.00	580	CUYD	0.00	\$20.00	\$0.00
	0070	0640	2069901	MISC. Dewatering	0.00	1	LS	0.00	\$44,500.00	\$0.00
	0070	0650	2160500		0.00	1	LS	0.00	\$12,000.00	\$0.00
	0070	0660	7034040		0.00	225.300	CUYD	0.00	\$535.00	\$0.00
J9S3231	0070	0670	7061020		0.00	29890	LB	0.00	\$1.10	\$0.00
	0001	0680	2022010		0.00	1	LS	0.00	\$1,800.00	\$0.00
	0001	0690	2064000		0.00	64	CUYD	0.00	\$60.00	\$0.00
	0001	0700	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	0.00	2.200	STA	0.00	\$2,100.00	\$0.00
	0001	0710	3040506		0.00	102	SQYD	0.00	\$16.00	\$0.00
	0001	0720	4019905	MISC. OPTIONAL PAVEMENT	0.00	102.200	SQYD	0.00	\$70.00	\$0.00
	0001	0730	6113020		0.00	430	CUYD	0.00	\$36.50	\$0.00
0001	0740	6113040		0.00	430	CUYD	0.00	\$12.00	\$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
J9S3231	0001	0750	6161005		0.00	109	SQFT	109.00	\$9.00	\$981.00
	0001	0760	6161008		0.00	4	EA	4.00	\$35.00	\$140.00
	0001	0770	6161009		0.00	2	EA	2.00	\$20.00	\$40.00
	0001	0780	6161031		0.00	6	EA	6.00	\$160.00	\$960.00
	0001	0790	6161098A		0.00	2	EA	2.00	\$2,800.00	\$5,600.00
	0001	0800	6181000		0.00	1	LS	0.00	\$40,000.00	\$0.00
	0001	0810	6206000C		0.00	435	LF	0.00	\$2.00	\$0.00
	0001	0820	6206001C		0.00	435	LF	0.00	\$2.00	\$0.00
	0001	0830	6240103A		0.00	822	SQYD	0.00	\$2.00	\$0.00
	0001	0840	6274000		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	0850	8051000A		0.00	1	ACRE	0.00	\$2,600.00	\$0.00
	0001	0860	8061019		0.00	308	LF	0.00	\$3.50	\$0.00
	0001	0870	8061050		0.00	145	LF	0.00	\$10.00	\$0.00
	0040	0880	9031270A		0.00	52	LF	0.00	\$20.00	\$0.00
	0040	0890	9031271		0.00	36	LF	0.00	\$48.00	\$0.00
	0040	0900	9035069A		0.00	36	SQFT	0.00	\$30.00	\$0.00
	0070	0910	2061000		0.00	60	CUYD	0.00	\$35.00	\$0.00
	0070	0920	2160500		0.00	1	LS	0.75	\$30,000.00	\$22,500.00



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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
J9S3231	0070	0930	5031011A		0.00	120	SQYD	0.00	\$120.00	\$0.00
	0070	0940	7021314		0.00	380	LF	0.00	\$110.00	\$0.00
	0070	0950	7021320		0.00	368	LF	0.00	\$160.00	\$0.00
	0070	0960	7025001		0.00	4	EA	0.00	\$2,500.00	\$0.00
	0070	0970	7032003		0.00	41.600	CUYD	0.00	\$950.00	\$0.00
	0070	0980	7034215		0.00	305	LF	0.00	\$80.00	\$0.00
	0070	0990	7034222		0.00	438	SQYD	0.00	\$330.00	\$0.00
	0070	1000	7056065		0.00	404	LF	0.00	\$250.00	\$0.00
	0070	1010	7061060		0.00	3900	LB	0.00	\$1.70	\$0.00
	0070	1020	7123610		0.00	12	EA	0.00	\$280.00	\$0.00
	0070	1030	7151001		0.00	2	EA	0.00	\$1,600.00	\$0.00
	0070	1040	7161000		0.00	6	EA	0.00	\$180.00	\$0.00
	0070	1050	7161002		0.00	12	EA	0.00	\$245.00	\$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
J9S3225	5001	6189901	MISC.	Contract bond for project.	5/1/19	chronf1	1.00	LS		
J9S3231	0750	6161005	CONSTRUCTION SIGNS	R11-2 (Road Closed)	4/29/19	barnfc1	10.00	SQFT		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J9S3231	0750	6161005	CONSTRUCTION SIGNS	R11-4 (Road Closed To Thru Traffic)	4/29/19	barnfc1	12.50	SQFT				
				WO20-3 (Road Closed Ahead)		barnfc1	16.00	SQFT				
				WO20-3A (Road Closed 500 FT)		barnfc1	16.00	SQFT				
	0760	6161008	ADVANCED WARNING RAIL SYSTEM	R.C. 500 FT (East side)	4/29/19	barnfc1	1.00	EA				
				R.C. 500 FT sign (West side)		barnfc1	1.00	EA				
				R.C.A. sign (East side)		barnfc1	1.00	EA				
				R.C.A. sign (West side)		barnfc1	1.00	EA				
	0770	6161009	FLAG ASSEMBLY	Road Closed Ahead (East side of Bridge)	4/29/19	barnfc1	1.00	EA				
				Road Closed Ahead sign (West side of Bridge)		barnfc1	1.00	EA				
	0780	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Road Closure East side of Bridge	4/29/19	barnfc1	3.00	EA				
				Road Closure West side of Bridge		barnfc1	3.00	EA				
	0790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	CMS on East end of project	4/29/19	barnfc1	1.00	EA				
				CMS on West end of project		barnfc1	1.00	EA				
	0920	2160500	REMOVAL OF BRIDGES	Removal of 75% of existing bridge	5/1/19	chronf1	0.75	LS				



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Contract ID			Estimate Number	Pay Period Start		Pay Period End			Created Date	Estimate Type
190315-H05			0001	See NTP Date		May 1, 2019			May 2, 2019	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J9S3231				P0413						