



# 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-H05	0003	May 16, 2019	June 1, 2019	June 3, 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	\$51,710.00	\$1,626,320.85	47.84%	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
Notice to Proceed Date	April 29, 2019	April 29, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract



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<b>Contract Total Pay For Estimate No. 003</b>					
		This Estimate	Previous	To Date	
190315-H05					
	Total Earnings	\$438,765.00	\$371,047.00	\$809,812.00	
	Total Adjustments	\$50,680.00	(\$39,160.00)	\$11,520.00	
			<b>\$331,887.00</b>	<b>\$821,332.00</b>	
<b>Contract Total Payable This Estimate:</b>		<b>\$489,445.00</b>			

Approval Date	By User
June 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by barnfc1
June 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by HILLSD1
June 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J9S3225		This Estimate	Previous	To Date
	Posted Item Pay	\$207,805.50	\$174,063.50	\$381,869.00
	Gross Item Adjustments	\$22,360.00	(\$22,360.00)	\$0.00
	<b>Gross Item Pay</b>	<b>\$230,165.50</b>	<b>\$151,703.50</b>	<b>\$381,869.00</b>
	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
J9S3228		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	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
J9S3231		This Estimate	Previous	To Date
	Posted Item Pay	\$230,959.50	\$196,983.50	\$427,943.00
	Gross Item Adjustments	\$28,320.00	(\$16,800.00)	\$11,520.00
	<b>Gross Item Pay</b>	<b>\$259,279.50</b>	<b>\$180,183.50</b>	<b>\$439,463.00</b>



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**Totals by Job Numbers**

<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Overrun Adjustments</b>	\$8,320.00	\$0.00	\$8,320.00

**Adjustment Type: Material**

J9S3225	Estimate Number 2 - Total	(\$89,440.00)
	Estimate Number 3 - Total	(\$159,586.00)
<b>J9S3225 - Total</b>		<b>(\$249,026.00)</b>
J9S3231	Estimate Number 2 - Total	(\$130,390.00)
	Estimate Number 3 - Total	(\$226,320.00)
<b>J9S3231 - Total</b>		<b>(\$356,710.00)</b>
<b>190315-H05 - Total</b>		<b>(\$605,736.00)</b>

**Adjustment Type: MaterialCredit**

J9S3225	Estimate Number 3 - Total	\$89,440.00
<b>J9S3225 - Total</b>		<b>\$89,440.00</b>
J9S3231	Estimate Number 3 - Total	\$130,390.00
<b>J9S3231 - Total</b>		<b>\$130,390.00</b>
<b>190315-H05 - Total</b>		<b>\$219,830.00</b>

**Adjustment Type: Other Item Adjustment MDPA**

J9S3225	Estimate Number 2 - Total	\$67,080.00
	Estimate Number 3 - Total	\$92,506.00
<b>J9S3225 - Total</b>		<b>\$159,586.00</b>
J9S3231	Estimate Number 2 - Total	\$113,590.00
	Estimate Number 3 - Total	\$115,930.00
<b>J9S3231 - Total</b>		<b>\$229,520.00</b>
<b>190315-H05 - Total</b>		<b>\$389,106.00</b>

**Adjustment Type: Overrun**



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J9S3231	<b>Estimate Number 2 - Total</b>				<b>\$0.00</b>
	<b>Estimate Number 3 - Total</b>				<b>\$8,320.00</b>
<b>J9S3231 - Total</b>					<b>\$8,320.00</b>
<b>190315-H05 - Total</b>					<b>\$8,320.00</b>
<b>Overall - Total for All Estimates</b>					<b>\$11,520.00</b>

**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		
J9S3225	0280	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	MaterialCredit		688	\$130.00	\$89,440.00		
	0280	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	Material		-688	\$130.00	(\$89,440.00)		
	0280	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$22,360.00	25% payment from remainder of Estimate 0002 total.	
	0310	CLASS B CONCRETE (SUBSTRUCTURE)	Material		-40.6	\$950.00	(\$38,570.00)		
	0310	CLASS B CONCRETE (SUBSTRUCTURE)	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$38,570.00	barnfc1 \$38,570 was withheld on this estimate due to discrepancies. Payment is being provided due to work being complete. Waiting on compressive strength results.	
	0330	SLAB ON CONCRETE BEAM	Material		-82	\$310.00	(\$25,420.00)		
	0330	SLAB ON CONCRETE BEAM	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$25,420.00	barnfc1 \$25,420 was withheld on this estimate due to discrepancies. Payment is being provided due to work being complete. This is a 20% payment for pre-cast panel placement on Br. A8680.	
	0350	REINFORCING STEEL (BRIDGES)	Material		-3,420	\$1.80	(\$6,156.00)		
	0350	REINFORCING STEEL (BRIDGES)	Other Item Adjustment				\$6,156.00	barnfc1 \$6,156 was withheld on this estimate due to discrepancies. Payment is being provided due to work being complete. PAL issue.	
<b>Total</b>							<b>22,360</b>		



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Project Number	Line Item Adjustments for This Estimate							
J9S3228	No Data Available							
J9S3231	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	0940	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	MaterialCredit		362	\$110.00	\$39,820.00	
	0940	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		-363	\$110.00	(\$39,930.00)	
	0940	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$110.00	barnfc1  \$110 was withheld on this estimate due to discrepancies. Payment is being provided due to work being complete. 1' of piling.
	0950	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	Overrun		52	\$160.00	\$8,320.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',160.00000 - 160.00000, 'is applied (if non-zero).
	0950	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	MaterialCredit		420	\$160.00	\$67,200.00	
	0950	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	Material		-695	\$160.00	(\$111,200.00)	
	0950	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$16,800.00	barnfc1  25% payment from remainder of Estimate 0002 total.
	0950	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$44,000.00	barnfc1  \$44,000 was withheld on this estimate due to discrepancies. Payment is being provided due to work being complete. Waiting on compressive strength results.
	0950	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	Other Item Adjustment	Material Discrepancy Payment Adjustment			(\$8,320.00)	barnfc1  Taking off system generated payment.
	0950	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	Other Item Adjustment	NOT ASSIGNED TO AN AREA OTHER Other			\$11,520.00	barnfc1  This is payment for the splices on Bents 2 and 3 of Br. A8661 (9 total splices at 8' each= 72 LF) (\$160/LF x 72 LF= \$11,520)
	0970	CLASS B CONCRETE (SUBSTRUCTURE)	MaterialCredit		24.6	\$950.00	\$23,370.00	
	0970	CLASS B CONCRETE (SUBSTRUCTURE)	Material		-41.6	\$950.00	(\$39,520.00)	



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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
0970	CLASS B CONCRETE (SUBSTRUCTURE)	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$16,150.00	barnfc1  \$16,150 was withheld on this estimate due to discrepancies. Payment is being provided due to work being complete. Waiting on compressive strength results.
0990	SLAB ON CONCRETE BEAM	Material		-88	\$330.00	(\$29,040.00)	
0990	SLAB ON CONCRETE BEAM	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$29,040.00	barnfc1  \$25,420 was withheld on this estimate due to discrepancies. Payment is being provided due to work being complete. This is a 20% payment for pre-cast panel placement on Br. A8661.
1010	REINFORCING STEEL (BRIDGES)	Material		-3,900	\$1.70	(\$6,630.00)	
1010	REINFORCING STEEL (BRIDGES)	Other Item Adjustment	Material Discrepancy Payment Adjustment			\$6,630.00	barnfc1  \$6,630 was withheld on this estimate due to discrepancies. Payment is being provided due to work being complete. PAL issue.
<b>Total</b>						<b>28,320</b>	

### Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J9S3231, Item 7032003, Project Item Line Number 0970, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 7032003, Project Item Line Number 0310, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3231, Item 7034222, Project Item Line Number 0990, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3231, Item 7061060, Project Item Line Number 1010, Material Set 706106096, Material 1036RSDFP42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3231, Item 7021320, Project Item Line Number 0950, Material Set 702132096, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3231, Item 7032003, Project Item Line Number 0970, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 7032003, Project Item Line Number 0310, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3231, Item 7034222, Project Item Line Number 0990, Material Set 703422296, Material 1005GECMLS - Masonry Grade E	barnfc1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 7034222, Project Item Line Number 0330, Material Set 703422296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 7061060, Project Item Line Number 0350, Material Set 706106096, Material 1036RSDFP42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3231, Item 7061060, Project Item Line Number 1010, Material Set 706106096, Material 1036RSDFP42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 7021316, Project Item Line Number 0280, Material Set 702131696, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 7034222, Project Item Line Number 0330, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 7061060, Project Item Line Number 0350, Material Set 706106096, Material 1036RSDFP42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 7061060, Project Item Line Number 0350, Material Set 706106096, Material 1036RSDFP42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3231, Item 7021314, Project Item Line Number 0940, Material Set 702131496, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3231, Item 7034222, Project Item Line Number 0990, Material Set 703422296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3225, Item 7034222, Project Item Line Number 0330, Material Set 703422296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3231, Item 7061060, Project Item Line Number 1010, Material Set 706106096, Material 1036RSDFP42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	barnfc1	Acknowledged

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3225	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$35.500	342	\$12,141.00
	0080	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$12.000	342	\$4,104.00
	0141	6181000	MOBILIZATION	LS	\$22,379.000	0.5	\$11,189.50
	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	495	\$1,485.00
	0310	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$950.000	40.6	\$38,570.00
	0330	7034222	SLAB ON CONCRETE BEAM	SQYD	\$310.000	82	\$25,420.00
	0340	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	LF	\$280.000	374	\$104,720.00
	0350	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.800	3,420	\$6,156.00
	0380	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$180.000	6	\$1,080.00



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### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3225	0390	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$245.000	12	\$2,940.00
J9S3231	0730	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$36.500	215	\$7,847.50
	0740	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$12.000	215	\$2,580.00
	0800	6181000	MOBILIZATION	LS	\$40,000.000	0.25	\$10,000.00
	0830	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.000	411	\$822.00
	0910	2061000	CLASS 1 EXCAVATION	CUYD	\$35.000	36	\$1,260.00
	0920	2160500	REMOVAL OF BRIDGES	LS	\$30,000.000	0.25	\$7,500.00
	0940	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	LF	\$110.000	1	\$110.00
	0950	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	LF	\$160.000	275	\$44,000.00
	0970	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$950.000	17	\$16,150.00
	0990	7034222	SLAB ON CONCRETE BEAM	SQYD	\$330.000	88	\$29,040.00
	1000	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	LF	\$250.000	404	\$101,000.00
	1010	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.700	3,900	\$6,630.00
	1040	7161000	PLAIN NEOPRENE BEARING PAD	EA	\$180.000	6	\$1,080.00
	1050	7161002	LAMINATED NEOPRENE BEARING PAD	EA	\$245.000	12	\$2,940.00
<b>Overall - Total</b>							<b>\$438,765.00</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	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.25	\$1,500.00	\$375.00
	0001	0020	2064000	POROUS BACKFILL	0.00	58	CUYD	0.00	\$60.00	\$0.00
	0001	0030	2072000	LINEAR GRADING CLASS 2	0.00	0.900	STA	0.00	\$3,800.00	\$0.00
	0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	281	SQYD	0.00	\$13.00	\$0.00
	0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	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	FURNISHING TYPE 2 ROCK BLANKET	0.00	683	CUYD	342.00	\$35.50	\$12,141.00





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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	0080	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	683	CUYD	342.00	\$12.00	\$4,104.00
	0001	0090	6161005	CONSTRUCTION SIGNS	0.00	303	SQFT	303.00	\$6.00	\$1,818.00
	0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	2	EA	2.00	\$35.00	\$70.00
	0001	0110	6161009	FLAG ASSEMBLY	0.00	8	EA	4.00	\$20.00	\$80.00
	0001	0120	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	6	EA	6.00	\$165.00	\$990.00
	0001	0130	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	2.00	\$3,000.00	\$6,000.00
	0001	0140	6181000	MOBILIZATION	-1.00	1	LS	0.00	\$35,000.00	\$0.00
	0001	0141	6181000	MOBILIZATION	1.00	0	LS	1.00	\$22,379.00	\$22,379.00
	0001	0150	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	64	LF	0.00	\$25.00	\$0.00
	0001	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	989	SQYD	495.00	\$3.00	\$1,485.00
	0001	0170	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.50	\$4,000.00	\$2,000.00
	0001	0180	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	1	ACRE	0.00	\$2,600.00	\$0.00
	0001	0190	8061005	ROCK DITCH CHECK	0.00	100	LF	0.00	\$18.00	\$0.00
	0001	0200	8061019	SILT FENCE	0.00	240	LF	0.00	\$3.50	\$0.00
	0001	0210	8061050	TYPE C BERM	0.00	160	LF	0.00	\$10.00	\$0.00
	0040	0220	9031270A	2 IN. PSST POST - 12 GA.	0.00	120	LF	0.00	\$20.00	\$0.00
	0040	0230	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	36	LF	0.00	\$48.00	\$0.00
	0040	0240	9035069A	SHF-FLAT SHEET FLUORESCENT	0.00	36	SQFT	0.00	\$30.00	\$0.00
	0070	0250	2061000	CLASS 1 EXCAVATION	0.00	40	CUYD	40.00	\$30.00	\$1,200.00
	0070	0260	2160500	REMOVAL OF BRIDGES	0.00	1	LS	1.00	\$30,000.00	\$30,000.00
	0070	0270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	122	SQYD	0.00	\$120.00	\$0.00



## 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-H05	0003	May 16, 2019	June 1, 2019	June 3, 2019	Progress

**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	0070	0280	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	0.00	780	LF	688.00	\$130.00	\$89,440.00
	0070	0290	7025001	DYNAMIC PILE TESTING	0.00	4	EA	4.00	\$2,500.00	\$10,000.00
	0070	0300	7027000	PILE POINT REINFORCEMENT	0.00	18	EA	18.00	\$460.00	\$8,280.00
	0070	0310	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	40.600	CUYD	40.60	\$950.00	\$38,570.00
	0070	0320	7034215	SAFETY BARRIER CURB	0.00	281	LF	0.00	\$80.00	\$0.00
	0070	0330	7034222	SLAB ON CONCRETE BEAM	0.00	406	SQYD	82.00	\$310.00	\$25,420.00
	0070	0340	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	0.00	374	LF	374.00	\$280.00	\$104,720.00
	0070	0350	7061060	REINFORCING STEEL (BRIDGES)	0.00	3420	LB	3,420.00	\$1.80	\$6,156.00
	0070	0360	7123610	SLAB DRAIN	0.00	22	EA	0.00	\$250.00	\$0.00
	0070	0370	7151001	VERTICAL DRAIN AT END BENTS	0.00	2	EA	0.00	\$1,600.00	\$0.00
	0070	0380	7161000	PLAIN NEOPRENE BEARING PAD	0.00	6	EA	6.00	\$180.00	\$1,080.00
	0070	0390	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	12	EA	12.00	\$245.00	\$2,940.00
	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	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$1,800.00	\$0.00
	0001	0410	2072000	LINEAR GRADING CLASS 2	0.00	5.700	STA	0.00	\$2,300.00	\$0.00
	0001	0420	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	1286	SQYD	0.00	\$12.00	\$0.00
	0001	0430	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	258	TONS	0.00	\$29.50	\$0.00
	0001	0440	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	84.300	TONS	0.00	\$101.50	\$0.00
	0001	0450	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	0.00	405.600	TONS	0.00	\$101.50	\$0.00
	0001	0460	4071005	TACK COAT	0.00	196	GAL	0.00	\$4.40	\$0.00
	0001	0470	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	181	CUYD	0.00	\$36.00	\$0.00



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June 10, 2019

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190315-H05	0003	May 16, 2019	June 1, 2019	June 3, 2019	Progress

**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
J9S3228	0001	0480	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	181	CUYD	0.00	\$12.00	\$0.00
	0001	0490	6161005	CONSTRUCTION SIGNS	0.00	109	SQFT	0.00	\$8.00	\$0.00
	0001	0500	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4	EA	0.00	\$35.00	\$0.00
	0001	0510	6161009	FLAG ASSEMBLY	0.00	2	EA	0.00	\$20.00	\$0.00
	0001	0520	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	6	EA	0.00	\$150.00	\$0.00
	0001	0530	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	0.00	\$2,500.00	\$0.00
	0001	0540	6181000	MOBILIZATION	0.00	1	LS	0.00	\$30,000.00	\$0.00
	0001	0550	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	1750	LF	0.00	\$0.80	\$0.00
	0001	0560	6207001	PAVEMENT MARKING REMOVAL	0.00	2200	LF	0.00	\$0.60	\$0.00
	0001	0570	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	407	SQYD	0.00	\$2.80	\$0.00
	0001	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	0590	7201200	SELECT GRANULAR BACKFILL FOR STRUCTURAL SYSTEMS	0.00	194	CUYD	0.00	\$65.00	\$0.00
	0001	0600	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	1	ACRE	0.00	\$2,600.00	\$0.00
	0001	0610	8061005	ROCK DITCH CHECK	0.00	72	LF	0.00	\$18.00	\$0.00
	0001	0620	8061019	SILT FENCE	0.00	714	LF	0.00	\$3.50	\$0.00
	0070	0630	2063300	CLASS 4 EXCAVATION	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	REMOVAL OF BRIDGES	0.00	1	LS	0.00	\$12,000.00	\$0.00
	0070	0660	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	0.00	225.300	CUYD	0.00	\$535.00	\$0.00
0070	0670	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	0.00	29890	LB	0.00	\$1.10	\$0.00	
J9S3231	0001	0680	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	1.00	\$1,800.00	\$1,800.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

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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
J9S3231	0001	0690	2064000	POROUS BACKFILL	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	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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	FURNISHING TYPE 2 ROCK BLANKET	0.00	430	CUYD	215.00	\$36.50	\$7,847.50
	0001	0740	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	430	CUYD	215.00	\$12.00	\$2,580.00
	0001	0750	6161005	CONSTRUCTION SIGNS	0.00	109	SQFT	109.00	\$9.00	\$981.00
	0001	0760	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4	EA	4.00	\$35.00	\$140.00
	0001	0770	6161009	FLAG ASSEMBLY	0.00	2	EA	2.00	\$20.00	\$40.00
	0001	0780	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	6	EA	6.00	\$160.00	\$960.00
	0001	0790	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	2.00	\$2,800.00	\$5,600.00
	0001	0800	6181000	MOBILIZATION	0.00	1	LS	0.75	\$40,000.00	\$30,000.00
	0001	0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	435	LF	0.00	\$2.00	\$0.00
	0001	0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	435	LF	0.00	\$2.00	\$0.00
	0001	0830	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	822	SQYD	411.00	\$2.00	\$822.00
	0001	0840	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.50	\$4,000.00	\$2,000.00
	0001	0850	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	1	ACRE	0.00	\$2,600.00	\$0.00
	0001	0860	8061019	SILT FENCE	0.00	308	LF	135.00	\$3.50	\$472.50
	0001	0870	8061050	TYPE C BERM	0.00	145	LF	0.00	\$10.00	\$0.00
	0040	0880	9031270A	2 IN. PSST POST - 12 GA.	0.00	52	LF	0.00	\$20.00	\$0.00
	0040	0890	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	36	LF	0.00	\$48.00	\$0.00



## 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-H05	0003	May 16, 2019	June 1, 2019	June 3, 2019	Progress

**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
J9S3231	0040	0900	9035069A	SHF-FLAT SHEET FLUORESCENT	0.00	36	SQFT	0.00	\$30.00	\$0.00
	0070	0910	2061000	CLASS 1 EXCAVATION	36.00	60	CUYD	96.00	\$35.00	\$3,360.00
	0070	0920	2160500	REMOVAL OF BRIDGES	0.00	1	LS	1.00	\$30,000.00	\$30,000.00
	0070	0930	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	120	SQYD	0.00	\$120.00	\$0.00
	0070	0940	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	-17.00	380	LF	363.00	\$110.00	\$39,930.00
	0070	0950	7021320	GALVANIZED CAST-IN-PLACE CONCRETE PILES (20 IN)	327.00	368	LF	695.00	\$160.00	\$111,200.00
	0070	0960	7025001	DYNAMIC PILE TESTING	0.00	4	EA	4.00	\$2,500.00	\$10,000.00
	0070	0970	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	41.600	CUYD	41.60	\$950.00	\$39,520.00
	0070	0980	7034215	SAFETY BARRIER CURB	0.00	305	LF	0.00	\$80.00	\$0.00
	0070	0990	7034222	SLAB ON CONCRETE BEAM	0.00	438	SQYD	88.00	\$330.00	\$29,040.00
	0070	1000	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	0.00	404	LF	404.00	\$250.00	\$101,000.00
	0070	1010	7061060	REINFORCING STEEL (BRIDGES)	0.00	3900	LB	3,900.00	\$1.70	\$6,630.00
	0070	1020	7123610	SLAB DRAIN	0.00	12	EA	0.00	\$280.00	\$0.00
	0070	1030	7151001	VERTICAL DRAIN AT END BENTS	0.00	2	EA	0.00	\$1,600.00	\$0.00
	0070	1040	7161000	PLAIN NEOPRENE BEARING PAD	0.00	6	EA	6.00	\$180.00	\$1,080.00
0070	1050	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	12	EA	12.00	\$245.00	\$2,940.00	
<b>Overall - Total</b>										<b>\$809,812.00</b>

**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	0070	6113020	FURNISHING TYPE 2 ROCK BLANKET	Approx. half of rock furnished on west and east sides of bridge.	5/30/19	chronf1	342.00	CUYD		



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June 10, 2019

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190315-H05	0003	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J9S3225	0080	6113040	PLACING TYPE 2 ROCK BLANKET	Approx. half of rock placed on west and east sides of bridge.	5/30/19	chronf1	342.00	CUYD		
	0160	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	Approx. half placed under rock blanket on west and east sides of bridge.	5/30/19	chronf1	495.00	SQYD		
	0310	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	Bents No. 1, 2, 3, & 4.	5/23/19	chronf1	40.60	CUYD		
	0330	7034222	SLAB ON CONCRETE BEAM	20% payment of total sqyd of slab for precast panel placement per specification guidelines.	5/30/19	chronf1	82.00	SQYD		
	0340	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	A8680	5/30/19	chronf1	373.50	LF		
				A8680. Correction for rounding.		chronf1	0.50	LF		
	0350	7061060	REINFORCING STEEL (BRIDGES)	Intermediate Bents No. 2 & 3	5/23/19	chronf1	3,420.00	LB		
	0380	7161000	PLAIN NEOPRENE BEARING PAD	Placed under each box beam at Bents 1 & 4.	5/30/19	chronf1	6.00	EA		
	0390	7161002	LAMINATED NEOPRENE BEARING PAD	Placed under each box beam at Bents 2 & 3.	5/30/19	chronf1	12.00	EA		

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

Details Were Not Selected For This Report or None Exist