



# 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-H06	0001	See NTP Date	June 1, 2019	June 3, 2019	Progress

**Prepared For:**

**RL Persons Construction, Inc.**  
3025 Cravens Road  
Poplar Bluff, MO 63901  
(573)686-1323FAX

**Prepared By:**

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

Contract Information						
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3579	FAS-S703(001)	Slope repair	F	REYNOLDS	4 miles west of Ellington along Logan 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
\$144,158.00		\$144,158.00	45.79%	August 1, 2019	August 1, 2019	

Storm Water Information			
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Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3579			

Contract Dates		
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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	May 20, 2019	May 20, 2019

No Milestones Exist for Contract



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Contract Total Pay For Estimate No. 001			
	This Estimate	Previous	To Date
190315-H06	Total Earnings	\$66,013.00	\$0.00
	Total Adjustments	\$0.00	\$0.00
		\$0.00	\$66,013.00
<b>Contract Total Payable This Estimate:</b>		<b>\$66,013.00</b>	

Approval Date		By User
June 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	roseml
June 3, 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			
	This Estimate	Previous	To Date
J9S3579	<b>Posted Item Pay</b>	\$66,013.00	\$0.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$66,013.00</b>	<b>\$0.00</b>
	<b>Stockpiled Materials</b>	\$0.00	\$0.00
	<b>Contract Adjustments</b>	\$0.00	\$0.00
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Overrun Adjustments</b>	\$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
J9S3579	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
J9S3579	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,200.000	0.7	\$4,340.00
	0020	2031000	CLASS A EXCAVATION	CUYD	\$7.000	1,100	\$7,700.00
	0060	6117000A	GABIONS	CUYD	\$167.000	245	\$40,915.00
	0070	6161005	CONSTRUCTION SIGNS	SQFT	\$14.000	200	\$2,800.00
	0080	6161009	FLAG ASSEMBLY	EA	\$89.000	2	\$178.00
	0090	6161025	CHANNELIZER (TRIM LINE)	EA	\$32.000	25	\$800.00
	0100	6181000	MOBILIZATION	LS	\$7,300.000	0.75	\$5,475.00
	0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$7.000	365	\$2,555.00
	0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,500.000	0.5	\$1,250.00
<b>Overall - Total</b>							<b>\$66,013.00</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
J9S3579	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.70	\$6,200.00	\$4,340.00
	0001	0020	2031000	CLASS A EXCAVATION	0.00	1819	CUYD	1,100.00	\$7.00	\$7,700.00
	0001	0030	2036000	COMPACTING EMBANKMENT	0.00	631	CUYD	0.00	\$8.00	\$0.00
	0001	0040	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	52	CUYD	0.00	\$30.50	\$0.00
	0001	0050	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	52	CUYD	0.00	\$60.00	\$0.00
	0001	0060	6117000A	GABIONS	0.00	548	CUYD	245.00	\$167.00	\$40,915.00
	0001	0070	6161005	CONSTRUCTION SIGNS	0.00	200	SQFT	200.00	\$14.00	\$2,800.00
	0001	0080	6161009	FLAG ASSEMBLY	0.00	2	EA	2.00	\$89.00	\$178.00
	0001	0090	6161025	CHANNELIZER (TRIM LINE)	0.00	25	EA	25.00	\$32.00	\$800.00



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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
J9S3579	0001	0100	6181000	MOBILIZATION	0.00	1	LS	0.75	\$7,300.00	\$5,475.00
	0001	0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	811	SQYD	365.00	\$7.00	\$2,555.00
	0001	0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.50	\$2,500.00	\$1,250.00
	0001	0130	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	1	ACRE	0.00	\$4,000.00	\$0.00
	0001	0140	8061005	ROCK DITCH CHECK	0.00	50	LF	0.00	\$14.00	\$0.00
<b>Overall - Total</b>										<b>\$66,013.00</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
J9S3579	0010	2022010	REMOVAL OF IMPROVEMENTS		5/28/19	rosem1	0.70	LS		
	0020	2031000	CLASS A EXCAVATION		5/28/19	rosem1	1,100.00	CUYD		
	0060	6117000A	GABIONS		5/29/19	rosem1	5.00	CUYD		
					5/30/19	rosem1	208.00	CUYD		
						turnep3	32.00	CUYD	64+00 Right of Centerline 21 ft	65+00 Right of Centerline 21 ft
	0070	6161005	CONSTRUCTION SIGNS		5/20/19	turnep3	12.00	SQFT	47+35 Right of Centerline 15 ft	
						turnep3	12.00	SQFT	68+40 Left of Centerline 15 ft	
				turnep3		16.00	SQFT	39+50		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile				
J9S3579	0070	6161005	CONSTRUCTION SIGNS		5/20/19				Right of Centerline 15 ft					
						turnep3	16.00	SQFT	44+05 Right of Centerline 15 ft					
						turnep3	16.00	SQFT	45+70 Right of Centerline 15 ft					
						turnep3	16.00	SQFT	49+00 Right of Centerline 15 ft					
						turnep3	16.00	SQFT	69+80 Left of Centerline 15 ft					
						turnep3	16.00	SQFT	71+45 Left of Centerline 15 ft					
						turnep3	16.00	SQFT	76+45 Left of Centerline 15 ft					
									5/31/19	rosem1	64.00	SQFT		
						0080	6161009	FLAG ASSEMBLY		5/20/19	turnep3	1.00	EA	39+05 right of Centerline 15 ft
turnep3	1.00	EA	76+45 Left of Centerline 15 ft											



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190315-H06		0001		See NTP Date		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	
J9S3579	0090	6161025	CHANNELIZER (TRIM LINE)	Along shoulder of roadway on Eastbound Lanes	5/20/19	turnep3	25.00	EA	54+00 Right of Centerline 12 ft	68+40 Right of Centerline 12 ft	
	0100	6181000	MOBILIZATION		5/30/19	rosem1	0.75	LS			
	0110	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE		5/29/19	rosem1	291.00	SQYD			
					5/30/19	turnep3	74.00	SQYD	64+00 Right of Centerline 21 ft	65+00 Right of Centerline 21 ft	
	0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		5/30/19	rosem1	0.50	LS			

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

Details Were Not Selected For This Report or None Exist