



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
190419-A01	0001	See NTP Date	June 1, 2019	June 3, 2019	Progress

Prepared For:

L. G. Barcus and Sons, Inc.
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Kansas City, KS 66102
(913)621-1100FAX

Prepared By:

St. Joseph Project Office
4718 S. 169 Highway
St. Joseph, MO 64503

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3103	FAF 169-1(105)	Bridge replacement	169	CLINTON	over Castile Creek, 1 mile south of Gower

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,570,736.58		\$1,570,736.58	0.00%	September 20, 2019	September 20, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1P3103			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	May 3, 2019	May 3, 2019
Letting Date	April 19, 2019	April 19, 2019
Notice to Proceed Date	May 28, 2019	May 28, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract



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Contract Total Pay For Estimate No. 001				
	This Estimate	Previous	To Date	
190419-A01	Total Earnings	\$5,700.00	\$0.00	\$5,700.00
	Total Adjustments	(\$5,700.00)	\$0.00	(\$5,700.00)
Contract Total Payable This Estimate:		\$0.00	\$0.00	\$0.00

Approval Date	By User
June 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by orozcg
June 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hiblea1
June 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers			
J1P3103	This Estimate	Previous	To Date
Posted Item Pay	\$5,700.00	\$0.00	\$5,700.00
Gross Item Adjustments	(\$5,700.00)	\$0.00	(\$5,700.00)
Gross Item Pay	\$0.00	\$0.00	\$0.00
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

J1P3103	Estimate Number 1 - Total	(\$5,700.00)
J1P3103 - Total		(\$5,700.00)
190419-A01 - Total		(\$5,700.00)
Overall - Total for All Estimates		(\$5,700.00)

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line Item Adjustments for This Estimate							
J1P3103	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	0160	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		-2	\$2,850.00	(\$5,700.00)	
Total							-5,700	

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J1P3103, Item 6161098A, Project Item Line Number 0160, Material Set 6161098A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	orozcg	Acknowledged

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3103	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$2,850.000	2	\$5,700.00
Overall - Total							\$5,700.00

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
J1P3103	0001	0010	2013000	CLEARING AND GRUBBING	0.00	1	ACRE	0.00	\$5,000.00	\$0.00
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$8,500.00	\$0.00
	0001	0030	2031000	CLASS A EXCAVATION	0.00	386	CUYD	0.00	\$5.00	\$0.00
	0001	0040	2035500	EMBANKMENT IN PLACE	0.00	1612	CUYD	0.00	\$24.00	\$0.00
	0001	0050	2036000	COMPACTING EMBANKMENT	0.00	344	CUYD	0.00	\$14.00	\$0.00
	0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	2245	SQYD	0.00	\$8.00	\$0.00
	0001	0070	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	216.100	TONS	0.00	\$113.00	\$0.00



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J1P3103	0001	0080	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	0.00	1008.400	TONS	0.00	\$84.00	\$0.00
	0001	0090	4134000	BITUMINOUS FOG SEAL	0.00	39	GAL	0.00	\$50.00	\$0.00
	0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	512	CUYD	0.00	\$48.00	\$0.00
	0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	512	CUYD	0.00	\$8.75	\$0.00
	0001	0120	6161005	CONSTRUCTION SIGNS	0.00	1723	SQFT	0.00	\$7.00	\$0.00
	0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	2	EA	0.00	\$45.00	\$0.00
	0001	0140	6161009	FLAG ASSEMBLY	0.00	2	EA	0.00	\$10.00	\$0.00
	0001	0150	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	12	EA	0.00	\$125.00	\$0.00
	0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	2.00	\$2,850.00	\$5,700.00
	0001	0170	6181000	MOBILIZATION	0.00	1	LS	0.00	\$101,600.00	\$0.00
	0001	0180	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	2060	LF	0.00	\$0.13	\$0.00
	0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	258	LF	0.00	\$0.13	\$0.00
	0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	768	SQYD	0.00	\$6.75	\$0.00
	0001	0220	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	13	STA	0.00	\$555.00	\$0.00
	0001	0230	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	0.00	6.500	STA	0.00	\$555.00	\$0.00
	0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$10,000.00	\$0.00
	0001	0250	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	1.100	ACRE	0.00	\$2,600.00	\$0.00
	0001	0260	8061016	SEDIMENT REMOVAL	0.00	15	CUYD	0.00	\$210.00	\$0.00
	0001	0270	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.300	ACRE	0.00	\$3,000.00	\$0.00



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J1P3103	0001	0280	8061019	SILT FENCE	0.00	1600	LF	0.00	\$1.36	\$0.00
	0001	0290	8061050	TYPE C BERM	0.00	273	LF	0.00	\$30.00	\$0.00
	0001	0300	8064120	TYPE 1 EROSION CONTROL BLANKET	0.00	5352	SQYD	0.00	\$1.17	\$0.00
	0010	0310	6061060	MGS GUARDRAIL	0.00	275	LF	0.00	\$25.00	\$0.00
	0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	4	EA	0.00	\$2,850.00	\$0.00
	0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	4	EA	0.00	\$2,650.00	\$0.00
	0040	0340	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	0.300	CUYD	0.00	\$3,000.00	\$0.00
	0040	0350	9031220	PIPE POSTS	0.00	150	LB	0.00	\$7.00	\$0.00
	0040	0360	9035004A	SH-FLAT SHEET	0.00	6	SQFT	0.00	\$70.00	\$0.00
	0070	0370	2061000	CLASS 1 EXCAVATION	0.00	110	CUYD	0.00	\$16.00	\$0.00
	0070	0380	2160500	REMOVAL OF BRIDGES	0.00	1	LS	0.00	\$35,000.00	\$0.00
	0070	0390	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	0.00	147	SQYD	0.00	\$240.00	\$0.00
	0070	0400	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	0.00	36	LF	0.00	\$585.00	\$0.00
	0070	0410	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	0.00	48	LF	0.00	\$412.00	\$0.00
	0070	0420	7011300	VIDEO CAMERA INSPECTION	0.00	4	EA	0.00	\$750.00	\$0.00
	0070	0430	7011400	FOUNDATION INSPECTION HOLES	0.00	88	LF	0.00	\$98.00	\$0.00
	0070	0440	7011600	SONIC LOGGING TESTING	0.00	4	EA	0.00	\$1,850.00	\$0.00
	0070	0450	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	0.00	264	LF	0.00	\$80.00	\$0.00
	0070	0460	7026000	PRE-BORE FOR PILING	0.00	132	LF	0.00	\$67.00	\$0.00
	0070	0470	7027000	PILE POINT REINFORCEMENT	0.00	12	EA	0.00	\$95.00	\$0.00



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J1P3103	0070	0480	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	91.400	CUYD	0.00	\$850.00	\$0.00
	0070	0490	7034215	SAFETY BARRIER CURB	0.00	724	LF	0.00	\$59.00	\$0.00
	0070	0500	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	1311	SQYD	0.00	\$360.00	\$0.00
	0070	0510	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	0.00	1350	LF	0.00	\$245.00	\$0.00
	0070	0520	7061060	REINFORCING STEEL (BRIDGES)	0.00	20500	LB	0.00	\$1.20	\$0.00
	0070	0530	7123610	SLAB DRAIN	0.00	62	EA	0.00	\$435.00	\$0.00
	0070	0540	7151001	VERTICAL DRAIN AT END BENTS	0.00	2	EA	0.00	\$2,700.00	\$0.00
	0070	0550	7161000	PLAIN NEOPRENE BEARING PAD	0.00	8	EA	0.00	\$240.00	\$0.00
	0070	0560	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	16	EA	0.00	\$265.00	\$0.00
Overall - Total										\$5,700.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

No Data Available

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

Details Were Not Selected For This Report or None Exist