



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-B02	0001	See NTP Date	June 1, 2019	June 3, 2019	Progress

Prepared For:

Phillips Hardy, Inc.
15290 Highway 135
Boonville, MO 65233
(573)447-8074FAX

Prepared By:

Troy Project Office
111 Francis Drive
Troy, MO 63379

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3I2195	I-70-3(240)	Bridge replacement	I-70	MONTGOMERY	of westbound bridge over Loutre River 2.2 miles west of Rte. 161 near Danville

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$5,416,751.55	\$0.00	\$5,416,751.55	0.47%	August 31, 2020	August 31, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J3I2195			

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	May 29, 2019	May 29, 2019

No Milestones Exist for Contract



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Contract Total Pay For Estimate No. 001			
	This Estimate	Previous	To Date
190419-B02	Total Earnings	\$25,325.00	\$0.00
	Total Adjustments	\$0.00	\$0.00
		\$0.00	\$25,325.00
Contract Total Payable This Estimate:		\$25,325.00	

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

Totals by Job Numbers			
	This Estimate	Previous	To Date
J3I2195	Posted Item Pay	\$25,325.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$25,325.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$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
J3I2195	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
J3I2195	5001	6189901	MISC.Adjust Mobilization for Contract Bond	LS	\$25,325.000	1	\$25,325.00
Overall - Total							\$25,325.00

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
J3I2195	0001	0010	2013000	CLEARING AND GRUBBING	0.00	4	ACRE	0.00	\$4,500.00	\$0.00
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$40,000.00	\$0.00
	0001	0030	2031000	CLASS A EXCAVATION	0.00	1092	CUYD	0.00	\$10.00	\$0.00
	0001	0040	2035500	EMBANKMENT IN PLACE	0.00	14411	CUYD	0.00	\$12.00	\$0.00
	0001	0050	2036000	COMPACTING EMBANKMENT	0.00	982	CUYD	0.00	\$2.60	\$0.00
	0001	0060	2153000	SHAPING SLOPES, CLASS III	0.00	1	100F	0.00	\$1,200.00	\$0.00
	0001	0070	3030600	FURNISHING ROCK BASE MATERIAL	0.00	3449	SQYD	0.00	\$15.00	\$0.00
	0001	0080	3030610A	PLACING ROCK BASE	0.00	3449	SQYD	0.00	\$3.60	\$0.00
	0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	2162	SQYD	0.00	\$6.70	\$0.00
	0001	0100	4019905	MISC.OPTIONAL PAVEMENT - MAINLINE	0.00	3448.700	SQYD	0.00	\$65.00	\$0.00
	0001	0110	4019905	MISC.OPTIONAL PAVEMENT - SHOULDER	0.00	2162.100	SQYD	0.00	\$56.00	\$0.00
	0001	0120	4030124	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BLP MIX)	0.00	749.700	TONS	0.00	\$130.00	\$0.00
	0001	0130	4071005	TACK COAT	0.00	455	GAL	0.00	\$2.50	\$0.00
	0001	0140	5041000	CONCRETE APPROACH PAVEMENT	0.00	186.600	SQYD	0.00	\$178.00	\$0.00
	0001	0150	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	1079	CUYD	0.00	\$35.50	\$0.00



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J3I2195	0001	0160	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	1079	CUYD	0.00	\$27.00	\$0.00
	0001	0170	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARRELS)	0.00	1	EA	0.00	\$4,500.00	\$0.00
	0001	0180	6122020	REPLACEMENT SAND BARREL	0.00	2	EA	0.00	\$550.00	\$0.00
	0001	0190	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	2	EA	0.00	\$675.00	\$0.00
	0001	0200	6161005	CONSTRUCTION SIGNS	0.00	326	SQFT	0.00	\$7.50	\$0.00
	0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	6	EA	0.00	\$35.00	\$0.00
	0001	0220	6161009	FLAG ASSEMBLY	0.00	2	EA	0.00	\$20.00	\$0.00
	0001	0230	6161010	RELOCATED SIGNS	0.00	220	SQFT	0.00	\$5.00	\$0.00
	0001	0240	6161025	CHANNELIZER (TRIM LINE)	0.00	59	EA	0.00	\$15.00	\$0.00
	0001	0250	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	0.00	8	EA	0.00	\$85.00	\$0.00
	0001	0260	6161040	FLASHING ARROW PANEL	0.00	1	EA	0.00	\$850.00	\$0.00
	0001	0270	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	3	EA	0.00	\$3,800.00	\$0.00
	0001	0280	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	6	EA	0.00	\$960.00	\$0.00
	0001	0290	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	1778	LF	0.00	\$20.00	\$0.00
	0001	0300	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	2324	LF	0.00	\$36.00	\$0.00
	0001	0310	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION, CONTRACTOR FURNISHED / RETAINED	0.00	1275	LF	0.00	\$35.00	\$0.00
	0001	0320	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	254	LF	0.00	\$10.00	\$0.00
	0001	0330	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	958	LF	0.00	\$17.00	\$0.00



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J3I2195	0001	0340	6181000	MOBILIZATION	-1.00	1	LS	0.00	\$384,000.00	\$0.00
	0001	0341	6181000	MOBILIZATION	1.00	0	LS	0.00	\$358,675.00	\$0.00
	0001	0350	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	3630	LF	0.00	\$1.00	\$0.00
	0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	3045	LF	0.00	\$1.00	\$0.00
	0001	0370	6207001	PAVEMENT MARKING REMOVAL	0.00	33349	LF	0.00	\$1.00	\$0.00
	0001	0380	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	23789	LF	0.00	\$0.75	\$0.00
	0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	4555	SQYD	0.00	\$3.00	\$0.00
	0001	0400	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	1620	SQYD	0.00	\$3.00	\$0.00
	0001	0410	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIP	0.00	42	STA	0.00	\$285.60	\$0.00
	0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$24,000.00	\$0.00
	0001	0430	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	2.700	ACRE	0.00	\$2,950.00	\$0.00
	0001	0440	8061005	ROCK DITCH CHECK	0.00	40	LF	0.00	\$18.50	\$0.00
	0001	0450	8061016	SEDIMENT REMOVAL	0.00	66	CUYD	0.00	\$20.00	\$0.00
	0001	0460	8061017	TEMPORARY SEEDING AND MULCHING	0.00	2.700	ACRE	0.00	\$2,250.00	\$0.00
	0001	0470	8061019	SILT FENCE	0.00	2109	LF	0.00	\$2.30	\$0.00
	0001	0480	8061050	TYPE C BERM	0.00	453	LF	0.00	\$17.00	\$0.00
	0010	0490	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	1000	LF	0.00	\$25.00	\$0.00
	0010	0500	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	3	EA	0.00	\$2,975.00	\$0.00



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J3I2195	0010	0510	6061074	MGS HEIGHT AND BLOCK TRANSITION	0.00	1	EA	0.00	\$700.00	\$0.00
	0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	2	EA	0.00	\$2,800.00	\$0.00
	0070	0530	2061000	CLASS 1 EXCAVATION	0.00	185	CUYD	0.00	\$40.00	\$0.00
	0070	0540	2065500	TEMPORARY SHORING	0.00	1	LS	0.00	\$45,000.00	\$0.00
	0070	0550	2160500	REMOVAL OF BRIDGES	0.00	1	LS	0.00	\$135,000.00	\$0.00
	0070	0560	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	0.00	250	SQYD	0.00	\$257.00	\$0.00
	0070	0570	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	0.00	429	LF	0.00	\$700.00	\$0.00
	0070	0580	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	0.00	180	LF	0.00	\$350.00	\$0.00
	0070	0590	7011300	VIDEO CAMERA INSPECTION	0.00	20	EA	0.00	\$100.00	\$0.00
	0070	0600	7011400	FOUNDATION INSPECTION HOLES	0.00	380	LF	0.00	\$106.00	\$0.00
	0070	0610	7011600	SONIC LOGGING TESTING	0.00	20	EA	0.00	\$1,000.00	\$0.00
	0070	0620	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	0.00	680	LF	0.00	\$88.00	\$0.00
	0070	0630	7026000	PRE-BORE FOR PILING	0.00	650	LF	0.00	\$150.00	\$0.00
	0070	0640	7027000	PILE POINT REINFORCEMENT	0.00	20	EA	0.00	\$135.00	\$0.00
	0070	0650	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	257	CUYD	0.00	\$980.00	\$0.00
	0070	0660	7034219A	BARRIER CURB (TYPE D)	0.00	1265	LF	0.00	\$80.00	\$0.00
	0070	0670	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	3895	SQYD	0.00	\$310.00	\$0.00
	0070	0680	7039901	MISC. STEEL FIBER REINFORCEMENT	0.00	1	LS	0.00	\$15,000.00	\$0.00



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J3I2195	0070	0690	7049901	MISC.MAINTENANCE OF EXISTING STRUCTURE	0.00	1	LS	0.00	\$50,000.00	\$0.00
	0070	0700	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	0.00	3558	LF	0.00	\$238.00	\$0.00
	0070	0710	7061060	REINFORCING STEEL (BRIDGES)	0.00	133540	LB	0.00	\$1.25	\$0.00
	0070	0720	7061070	MECHANICAL BAR SPLICE	0.00	2097	EA	0.00	\$41.00	\$0.00
	0070	0730	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	0.00	45	EA	0.00	\$1,500.00	\$0.00
	0070	0740	7123610	SLAB DRAIN	0.00	108	EA	0.00	\$384.00	\$0.00
	0070	0750	7129901	MISC.TEMPORARY FALSEWORK	0.00	1	LS	0.00	\$70,000.00	\$0.00
	0070	0760	7151001	VERTICAL DRAIN AT END BENTS	0.00	2	EA	0.00	\$5,000.00	\$0.00
	0070	0770	7161000	PLAIN NEOPRENE BEARING PAD	0.00	12	EA	0.00	\$200.00	\$0.00
	0070	0780	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	60	EA	0.00	\$150.00	\$0.00
	0070	0790	7172054	OPEN CELL FOAM JOINT SEAL	0.00	115	LF	0.00	\$60.00	\$0.00
	0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	1.00	0	LS	1.00	\$25,325.00	\$25,325.00
Overall - Total										\$25,325.00

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
J3I2195	5001	6189901	MISC.	jobsite limits	5/29/19	mcgark	1.00	LS		

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

Details Were Not Selected For This Report or None Exist