



# Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-D02	0005	October 16, 2019	October 30, 2019	October 30, 2019	Final

**Prepared For:**

**St. Louis Bridge Construction Company**  
655 Landmark Drive  
Arnold, MO 63010  
(636)296-3300FAX

**Prepared By:**

**Osage Beach Project Office**  
749 Hwy 42  
Osage Beach, MO 65065

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3376	FAF-54-3(194)	Bridge rehabilitation	54	CAMDEN	at the Niangua Arm of the Lake of the Ozarks west of Camdenton

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$93,000.00		\$93,000.00	100.00%	September 30, 2019	September 30, 2019	Aug 23, 2019 7:44:38 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5P3376			

Contract Total Pay For Estimate No. 005

	To Date	Previous	This Estimate
190419-D02			
Total Earnings	\$93,000.00	\$93,000.00	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$93,000.00	\$93,000.00	
<b>Contract Total Payable This Estimate:</b>			<b>\$0.00</b>

Approval Date	By User
October 30, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by grahac1
October 30, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holdtc
November 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J5P3376		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$93,000.00	\$93,000.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$93,000.00</b>	<b>\$93,000.00</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>\$93,000.00</b>	<b>\$93,000.00</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$0.00</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

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
J5P3376	0010	6161012		\$1,000.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0020	6161013		\$1,000.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0030	6181000		\$9,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0040	7049901	MISC. FORMED COLUMN REPAIR	\$74,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$0.00</b>

**Total Paid / All Items / All Estimates**



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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
J5P3376	0001	0010	6161012		0.00	6	EA	6.00	\$1,000.00	\$6,000.00
	0001	0020	6161013		0.00	4	EA	4.00	\$1,000.00	\$4,000.00
	0001	0030	6181000		0.00	1	LS	1.00	\$9,000.00	\$9,000.00
	0070	0040	7049901	MISC. FORMED COLUMN REPAIR	0.00	1	LS	1.00	\$74,000.00	\$74,000.00

**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