



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
190621-H01	0006	October 16, 2019	November 1, 2019	November 4, 2019	Progress

Prepared For:

Robertson Contractors, Inc.
1909 S Westwood Blvd
Poplar Bluff, MO 63901
(573)785-0880FAX

Prepared By:

Park Hills Project Office
105 Industrial Drive
Park Hills, MO 63601

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3058	FAF-72-2(22)	Bridge replacement	72	IRON	over Stouts Creek 1.8 miles east of Arcadia

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,537,524.77	\$0.00	\$1,537,524.77	54.22%	May 1, 2020	May 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9P3058			

Contract Total Pay For Estimate No. 006

	To Date	Previous	This Estimate
190621-H01			
Total Earnings	\$833,580.70	\$661,449.70	\$172,131.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$842,580.70	\$670,449.70	
Contract Total Payable This Estimate:			\$172,131.00

Approval Date	By User
November 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by pinkle1
November 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by dowdyd
November 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J9P3058		To Date	Previous	This Estimate
	Participating	\$833,580.70	\$661,449.70	\$172,131.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$842,580.70	\$670,449.70	\$172,131.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$222,129.00	\$86,355.00	\$135,774.00
	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	(\$1,818.50)	(\$1,818.50)	\$0.00
	Totals:	\$842,580.70	\$670,449.70	
Project Total Payable This Estimate:				\$172,131.00

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J9P3058, Item 7034213, Project Item Line Number 0610, Material Set 703421396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	pinkle1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3058, Item 7034213, Project Item Line Number 0610, Material Set 703421396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	pinkle1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3058, Item 7034213, Project Item Line Number 0610, Material Set 703421396, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	pinkle1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190621-H01, Contract Project J9P3058, Project Item Line Number 0600, Contract Line Item Number 0600, Item 7032003, Minor Item.	pinkle1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190621-H01, Contract Project J9P3058, Project Item Line Number 0530, Contract Line Item Number 0530, Item 2062000, Minor Item.	pinkle1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190621-H01, Contract Project J9P3058, Project Item Line Number 0570, Contract Line Item Number 0570, Item 7021212, Minor Item.	pinkle1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3058, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	pinkle1	Acknowledged

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
J9P3058	0010	2013000		\$5,000.00	ACRE	0.00	1.30	0.00	1.30	\$0.00
	0070	2064000		\$60.00	CUYD	0.00	0.00	55.00	55.00	\$3,300.00
	0090	2142000		\$20.00	CUYD	0.00	900.00	0.00	900.00	\$0.00
	0100	2143000		\$9.50	CUYD	0.00	900.00	0.00	900.00	\$0.00
	0160	6113020		\$23.00	CUYD	0.00	408.00	0.00	408.00	\$0.00
	0170	6113040		\$15.00	CUYD	0.00	408.00	0.00	408.00	\$0.00
	0180	6161005		\$7.50	SQFT	0.00	332.00	0.00	332.00	\$0.00
	0190	6161008		\$25.00	EA	0.00	11.00	0.00	11.00	\$0.00
	0200	6161009		\$25.00	EA	0.00	7.00	0.00	7.00	\$0.00
	0210	6161025		\$18.00	EA	0.00	50.00	0.00	50.00	\$0.00
	0220	6161030		\$110.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0230	6161098A		\$3,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0240	6162002		\$400.00	EA	0.00	4.00	0.00	4.00	\$0.00
0291	6181000		MOBILIZATION New Mobilization Line Item - Adjusted for Contract	\$92,628.00	LS	0.00	0.75	0.25	1.00	\$23,157.00



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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
J9P3058			Bond Payment							
	0320	6205309		\$6.60	LF	0.00	22.00	0.00	22.00	\$0.00
	0360	6240103A		\$3.00	SQYD	0.00	735.00	0.00	735.00	\$0.00
	0450	8061050		\$10.00	LF	0.00	278.00	0.00	278.00	\$0.00
	0510	9029401		\$9,800.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0520	2061000		\$45.00	CUYD	0.00	19.00	0.00	19.00	\$0.00
	0530	2062000		\$60.00	CUYD	-31.00	34.00	0.00	34.00	\$0.00
	0540	2062003		\$650.00	CUYD	0.00	7.00	0.00	7.00	\$0.00
	0570	7021212		\$90.00	LF	-5.00	220.00	0.00	220.00	\$0.00
	0590	7027000		\$100.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0600	7032003		\$805.00	CUYD	-1.70	162.70	0.00	162.70	\$0.00
	0610	7034213		\$285.00	SQYD	0.00	0.00	0.00	0.00	\$135,774.00
	0630	7056003		\$225.00	LF	0.00	937.00	0.00	937.00	\$0.00
	0640	7061060		\$1.30	LB	0.00	25,880.00	0.00	25,880.00	\$0.00
	0650	7123301		\$800.00	EA	0.00	9.00	0.00	9.00	\$0.00
	0660	7123610		\$315.00	EA	0.00	0.00	20.00	20.00	\$6,300.00
	0670	7151001		\$1,800.00	EA	0.00	0.00	2.00	2.00	\$3,600.00
	0680	7161002		\$220.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0690	7161003		\$350.00	EA	0.00	16.00	0.00	16.00	\$0.00
	0700	7201300		\$700.00	EA	0.00	10.00	0.00	10.00	\$0.00
	5001	6189901	MISC. Contract Bond Payment	\$12,372.00	LS	0.00	1.00	0.00	1.00	\$0.00
Total Amount of Items Paid this Estimate -										\$172,131.00

Total Paid / All Items / All Estimates



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190621-H01		0006		October 16, 2019	November 1, 2019	November 4, 2019			Progress	
Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9P3058	0001	0010	2013000		0.00	2	ACRE	1.30	\$5,000.00	\$6,500.00
	0001	0020	2022010		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	0030	2035000		0.00	857	CUYD	0.00	\$45.00	\$0.00
	0001	0040	2035500		0.00	4571	CUYD	569.00	\$15.00	\$8,535.00
	0001	0050	2036000		0.00	715	CUYD	0.00	\$2.50	\$0.00
	0001	0060	2037075		0.00	9.700	STA	0.00	\$450.00	\$0.00
	0001	0070	2064000		0.00	100	CUYD	55.00	\$60.00	\$3,300.00
	0001	0080	2072000		0.00	6.800	STA	0.00	\$1,500.00	\$0.00
	0001	0090	2142000		0.00	3391	CUYD	900.00	\$20.00	\$18,000.00
	0001	0100	2143000		0.00	3391	CUYD	900.00	\$9.50	\$8,550.00
	0001	0110	3040506		0.00	3798	SQYD	0.00	\$6.93	\$0.00
	0001	0120	4019905	MISC. OPTIONAL PAVEMENT FOR DRIVEWAY	0.00	131.800	SQYD	0.00	\$19.58	\$0.00
	0001	0130	4019905	MISC. OPTIONAL PAVEMENT FOR MAINLINE	0.00	3170.400	SQYD	0.00	\$33.23	\$0.00
	0001	0140	4019905	MISC. OPTIONAL PAVEMENT FOR TEMPORARY WIDENING	0.00	512.600	SQYD	0.00	\$53.65	\$0.00
	0001	0150	4134000		0.00	151	GAL	0.00	\$15.00	\$0.00
	0001	0160	6113020		0.00	1082	CUYD	408.00	\$23.00	\$9,384.00
	0001	0170	6113040		0.00	1082	CUYD	408.00	\$15.00	\$6,120.00
	0001	0180	6161005		0.00	412	SQFT	332.00	\$7.50	\$2,490.00
0001	0190	6161008		0.00	11	EA	11.00	\$25.00	\$275.00	



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J9P3058	0001	0200	6161009		0.00	7	EA	7.00	\$25.00	\$175.00
	0001	0210	6161025		0.00	50	EA	50.00	\$18.00	\$900.00
	0001	0220	6161030		0.00	4	EA	2.00	\$110.00	\$220.00
	0001	0230	6161098A		0.00	2	EA	2.00	\$3,000.00	\$6,000.00
	0001	0240	6162002		0.00	4	EA	4.00	\$400.00	\$1,600.00
	0001	0250	6173600D		0.00	1063	LF	0.00	\$30.00	\$0.00
	0001	0260	6174000A		0.00	4	EA	0.00	\$1,200.00	\$0.00
	0001	0270	6175010A		0.00	1063	LF	0.00	\$8.00	\$0.00
	0001	0280	6175020A		0.00	4	EA	0.00	\$450.00	\$0.00
	0001	0290	6181000		-1.00	1	LS	0.00	\$105,000.00	\$0.00
	0001	0291	6181000	MOBILIZATION New Mobilization Line Item - Adjusted for Contract Bond Payment	1.00	0	LS	1.00	\$92,628.00	\$92,628.00
	0001	0300	6189902		0.00	4	EA	0.00	\$600.00	\$0.00
	0001	0310	6205301B		0.00	2875	LF	0.00	\$1.10	\$0.00
	0001	0320	6205309		0.00	22	LF	22.00	\$6.60	\$145.20
	0001	0330	6206000C		0.00	2790	LF	0.00	\$0.40	\$0.00
	0001	0340	6206001C		0.00	2790	LF	0.00	\$0.40	\$0.00
	0001	0350	6207001		0.00	6385	LF	0.00	\$0.50	\$0.00
	0001	0360	6240103A		0.00	1849	SQYD	735.00	\$3.00	\$2,205.00



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J9P3058	0001	0370	6274000		0.00	1	LS	0.00	\$12,500.00	\$0.00
	0001	0380	7250418		0.00	43	LF	0.00	\$40.00	\$0.00
	0001	0390	8051000A		0.00	2.300	ACRE	0.00	\$2,850.00	\$0.00
	0001	0400	8061003		0.00	53	CUYD	0.00	\$20.00	\$0.00
	0001	0410	8061005		0.00	348	LF	0.00	\$12.00	\$0.00
	0001	0420	8061016		0.00	56	CUYD	0.00	\$6.00	\$0.00
	0001	0430	8061017		0.00	0.500	ACRE	0.00	\$5,000.00	\$0.00
	0001	0440	8061019		0.00	1147	LF	0.00	\$2.70	\$0.00
	0001	0450	8061050		0.00	527	LF	278.00	\$10.00	\$2,780.00
	0001	0460	8069902	MISC. FLOCCULANT SOCK	0.00	6	EA	0.00	\$200.00	\$0.00
	0010	0470	6061060		0.00	288	LF	0.00	\$21.00	\$0.00
	0010	0480	6061069		0.00	3	EA	0.00	\$2,900.00	\$0.00
	0010	0490	6063014		0.00	3	EA	0.00	\$2,600.00	\$0.00
	0010	0500	6063017		0.00	1	EA	0.00	\$18,200.00	\$0.00
	0030	0510	9029401		0.00	1	LS	1.00	\$9,800.00	\$9,800.00
	0070	0520	2061000		0.00	85	CUYD	19.00	\$45.00	\$855.00
	0070	0530	2062000		0.00	34	CUYD	65.00	\$60.00	\$3,900.00
	0070	0540	2062003		0.00	10	CUYD	7.00	\$650.00	\$4,550.00



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J9P3058	0070	0550	2160500		0.00	1	LS	0.00	\$70,000.00	\$0.00
	0070	0560	5031011A		0.00	136	SQYD	0.00	\$120.00	\$0.00
	0070	0570	7021212		0.00	220	LF	225.00	\$90.00	\$20,250.00
	0070	0580	7026000		0.00	60	LF	0.00	\$120.00	\$0.00
	0070	0590	7027000		0.00	10	EA	10.00	\$100.00	\$1,000.00
	0070	0600	7032003		0.00	162.700	CUYD	164.40	\$805.00	\$132,342.00
	0070	0610	7034213		0.00	866	SQYD	866.00	\$285.00	\$246,810.00
	0070	0620	7034215		0.00	548	LF	0.00	\$70.00	\$0.00
	0070	0630	7056003		0.00	937	LF	937.00	\$225.00	\$210,825.00
	0070	0640	7061060		0.00	25880	LB	25,880.00	\$1.30	\$33,644.00
	0070	0650	7123301		0.00	9	EA	9.00	\$800.00	\$7,200.00
	0070	0660	7123610		0.00	20	EA	20.00	\$315.00	\$6,300.00
	0070	0670	7151001		0.00	2	EA	2.00	\$1,800.00	\$3,600.00
	0070	0680	7161002		0.00	8	EA	8.00	\$220.00	\$1,760.00
	0070	0690	7161003		0.00	16	EA	16.00	\$350.00	\$5,600.00
	0070	0700	7201300		0.00	10	EA	10.00	\$700.00	\$7,000.00
	0001	5001	6189901	MISC. Contract Bond Payment	1.00	0	LS	1.00	\$12,372.00	\$12,372.00

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



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J9P3058	0070	2064000	POROUS BACKFILL	Bent 4 Porous Backfill	11/1/19	pinkle1	55.00	CUYD		
	0291	6181000	MOBILIZATION	Project Limits	11/1/19	pinkle1	0.25	LS		
	0610	7034213	SLAB ON CONCRETE I-GIRDER	Deck Pour for BR# A8531	11/1/19	pinkle1	563.00	SQYD		
	0660	7123610	SLAB DRAIN	20 - Deck Drains installed at plan locations	11/1/19	pinkle1	20.00	EA		
	0670	7151001	VERTICAL DRAIN AT END BENTS	BR# A8531 Bent 1 and Bent 4 fill faces and inside face of wing walls	11/1/19	pinkle1	2.00	EA		