



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190816-B03	0001	See NTP Date	September 30, 2019	October 1, 2019	Progress

Prepared For:

E & C Bridge, LLC
220 Robertson Road
California, MO 65018
(660)829-9148FAX

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
J2S3196	FAS S201(39)	Bridge replacement	JJ	MONTGOMERY	1 mile West of Route E near Bellflower

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$515,853.70	\$0.00	\$515,853.70	0.92%	May 22, 2020	May 22, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2S3196			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
190816-B03			
Total Earnings	\$4,769.00	\$0.00	\$4,769.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$4,769.00	\$0.00	Contract Total Payable This Estimate: \$4,769.00

Approval Date	By User
October 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by domzar
October 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by domzar
October 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers			
J2S3196		To Date	Previous
	Participating	\$4,769.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$4,769.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts		
	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
	Totals:	\$4,769.00	\$0.00
Project Total Payable This Estimate:			\$4,769.00

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
J2S3196	5001	6189901	MISC. Adjsut Mobilization for Contract Bond	\$4,769.00	LS	0.00	0.00	1.00	1.00	\$4,769.00
Total Amount of Items Paid this Estimate -										\$4,769.00

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
J2S3196	0001	0010	2022010		0.00	1	LS	0.00	\$15,000.00	\$0.00



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J2S3196	0001	0020	2031000		0.00	480	CUYD	0.00	\$15.00	\$0.00
	0001	0030	2036000		0.00	287	CUYD	0.00	\$7.00	\$0.00
	0001	0040	2037075		0.00	1.300	STA	0.00	\$1,750.00	\$0.00
	0001	0050	2063000		0.00	8	CUYD	0.00	\$50.00	\$0.00
	0001	0060	2071000		0.00	0.300	STA	0.00	\$2,500.00	\$0.00
	0001	0070	2142000		0.00	341	CUYD	0.00	\$30.00	\$0.00
	0001	0080	2143000		0.00	341	CUYD	0.00	\$15.00	\$0.00
	0001	0090	3040143		0.00	157	SQYD	0.00	\$12.00	\$0.00
	0001	0100	3105002		0.00	15	TONS	0.00	\$30.00	\$0.00
	0001	0110	4011209		0.00	153.100	TONS	0.00	\$275.00	\$0.00
	0001	0120	4071005		0.00	66	GAL	0.00	\$15.00	\$0.00
	0001	0130	6113020		0.00	349	CUYD	0.00	\$35.00	\$0.00
	0001	0140	6113040		0.00	349	CUYD	0.00	\$18.00	\$0.00
	0001	0150	6161005		0.00	20	SQFT	0.00	\$12.00	\$0.00
	0001	0160	6161030		0.00	6	EA	0.00	\$110.00	\$0.00
	0001	0170	6181000		-1.00	1	LS	0.00	\$44,000.00	\$0.00
	0001	0171	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0	LS	0.00	\$39,231.00	\$0.00
	0001	0180	6206001C		0.00	1220	LF	0.00	\$1.25	\$0.00



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J2S3196	0001	0190	6207001		0.00	331	LF	0.00	\$1.00	\$0.00
	0001	0200	6224010		0.00	315	SQYD	0.00	\$8.50	\$0.00
	0001	0210	6240103A		0.00	523	SQYD	0.00	\$2.50	\$0.00
	0001	0220	6274000		0.00	1	LS	0.00	\$2,000.00	\$0.00
	0001	0230	7250415		0.00	39	LF	0.00	\$50.00	\$0.00
	0001	0240	8059901	MISC. SEEDING - COOL SEASON MIXTURE	0.00	1	LS	0.00	\$5,500.00	\$0.00
	0001	0250	8061005		0.00	20	LF	0.00	\$25.00	\$0.00
	0001	0260	8061016		0.00	6	CUYD	0.00	\$12.00	\$0.00
	0001	0270	8061019		0.00	523	LF	0.00	\$2.40	\$0.00
	0001	0280	8061050		0.00	292	LF	0.00	\$15.00	\$0.00
	0001	0290	8069901	MISC. TEMPORARY SEEDING AND MULCH	0.00	1	LS	0.00	\$4,250.00	\$0.00
	0010	0300	6061069		0.00	3	EA	0.00	\$3,000.00	\$0.00
	0010	0310	6063014		0.00	3	EA	0.00	\$2,900.00	\$0.00
	0040	0320	9031270A		0.00	48	LF	0.00	\$16.00	\$0.00
	0040	0330	9031271		0.00	9	LF	0.00	\$40.00	\$0.00
	0040	0340	9035069A		0.00	9	SQFT	0.00	\$30.00	\$0.00
	0070	0350	2061000		0.00	50	CUYD	0.00	\$45.00	\$0.00
	0070	0360	2160500		0.00	1	LS	0.00	\$35,000.00	\$0.00



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J2S3196	0070	0370	5031011A		0.00	110	SQYD	0.00	\$80.00	\$0.00
	0070	0380	7021212		0.00	125	LF	0.00	\$75.00	\$0.00
	0070	0390	7026000		0.00	23	LF	0.00	\$650.00	\$0.00
	0070	0400	7027000		0.00	10	EA	0.00	\$150.00	\$0.00
	0070	0410	7032003		0.00	25.200	CUYD	0.00	\$1,200.00	\$0.00
	0070	0420	7034215		0.00	254	LF	0.00	\$75.00	\$0.00
	0070	0430	7034221		0.00	308	SQYD	0.00	\$325.00	\$0.00
	0070	0440	7056022		0.00	306	LF	0.00	\$290.00	\$0.00
	0070	0450	7123610		0.00	20	EA	0.00	\$250.00	\$0.00
	0070	0460	7151001		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0070	0470	7161000		0.00	6	EA	0.00	\$200.00	\$0.00
	0001	5001	6189901	MISC. Adjsut Mobilization for Contract Bond	1.00	0	LS	1.00	\$4,769.00	\$4,769.00

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
J2S3196	5001	6189901	MISC.		9/27/19	gardb1	1.00	LS		