



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190816-D01	0001	See NTP Date	October 15, 2019	October 17, 2019	Progress

Prepared For:

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

Prepared By:

St. James Project Office
17855 Highway 8
St. James, MO 65559

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3289	FAS S401(86)	Bridge deck replacement	CC	CRAWFORD	over Brush Creek

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$476,303.25	\$0.00	\$476,303.25	0.94%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5S3289			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
190816-D01			
Total Earnings	\$4,474.00	\$0.00	\$4,474.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$4,474.00	\$0.00	
Contract Total Payable This Estimate:			\$4,474.00

Approval Date	By User
October 17, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by abbote1
October 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by abbote1
October 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J5S3289		To Date	Previous	This Estimate
	Participating	\$4,474.00	\$0.00	\$4,474.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$4,474.00	\$0.00	\$4,474.00
	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
	Totals:	\$4,474.00	\$0.00	\$4,474.00
Project Total Payable This Estimate:				\$4,474.00

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
J5S3289	5001	6189901	MISC. Contract Bond Payment	\$4,474.00	LS	0.00	0.00	1.00	1.00	\$4,474.00
Total Amount of Items Paid this Estimate -										\$4,474.00

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
J5S3289	0001	0010	2022010		0.00	1	LS	0.00	\$16,000.00	\$0.00
	0001	0020	2153000		0.00	5	100F	0.00	\$3,200.00	\$0.00



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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
J5S3289	0001	0030	3040143		0.00	111	SQYD	0.00	\$15.00	\$0.00
	0001	0040	4019905	MISC. OPTIONAL PAVEMENT (12' HMA OR PCC)	0.00	111	SQYD	0.00	\$165.00	\$0.00
	0001	0050	4020520		0.00	29.400	TONS	0.00	\$250.00	\$0.00
	0001	0060	4071005		0.00	43	GAL	0.00	\$3.25	\$0.00
	0001	0070	6113020		0.00	186	CUYD	0.00	\$35.00	\$0.00
	0001	0080	6113040		0.00	186	CUYD	0.00	\$18.00	\$0.00
	0001	0090	6123000A		0.00	2	EA	0.00	\$250.00	\$0.00
	0001	0100	6161005		0.00	246	SQFT	0.00	\$8.00	\$0.00
	0001	0110	6161008		0.00	2	EA	0.00	\$35.00	\$0.00
	0001	0120	6161009		0.00	2	EA	0.00	\$20.00	\$0.00
	0001	0130	6161025		0.00	30	EA	0.00	\$145.00	\$0.00
	0001	0140	6161031		0.00	6	EA	0.00	\$145.00	\$0.00
	0001	0150	6161040		0.00	2	EA	0.00	\$50.00	\$0.00
	0001	0160	6161098A		0.00	3	EA	0.00	\$2,500.00	\$0.00
	0001	0170	6181000		-1.00	1	LS	0.00	\$36,000.00	\$0.00
	0001	0171	6181000	MOBILIZATION New Mobilization Adjusted for Contract Bond	1.00	0	LS	0.00	\$31,526.00	\$0.00
	0001	0180	6206000C		0.00	542	LF	0.00	\$2.25	\$0.00
	0001	0190	6206001C		0.00	68	LF	0.00	\$2.25	\$0.00



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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
J5S3289	0001	0200	6224010		0.00	533	SQYD	0.00	\$11.15	\$0.00
	0001	0210	6240103A		0.00	278	SQYD	0.00	\$3.00	\$0.00
	0001	0220	6274000		0.00	1	LS	0.00	\$2,000.00	\$0.00
	0001	0230	8051000A		0.00	0.200	ACRE	0.00	\$17,500.00	\$0.00
	0001	0240	8061005		0.00	60	LF	0.00	\$20.00	\$0.00
	0001	0250	8061016		0.00	12	CUYD	0.00	\$15.00	\$0.00
	0001	0260	8061019		0.00	700	LF	0.00	\$3.50	\$0.00
	0010	0270	6061069		0.00	4	EA	0.00	\$3,220.00	\$0.00
	0010	0280	6063014		0.00	4	EA	0.00	\$3,200.00	\$0.00
	0070	0290	2162500		0.00	6463	SQFT	0.00	\$7.35	\$0.00
	0070	0300	7034212		0.00	746	SQYD	0.00	\$230.00	\$0.00
	0070	0310	7034215		0.00	469	LF	0.00	\$65.00	\$0.00
	0070	0320	7121250		0.00	1	LS	0.00	\$40,000.00	\$0.00
	0070	0330	7123610		0.00	46	EA	0.00	\$275.00	\$0.00
	0070	0340	7125102		0.00	1	LS	0.00	\$4,500.00	\$0.00
	0070	0350	7125961		0.00	1	LS	0.00	\$4,500.00	\$0.00
	0070	0360	7126000		0.00	48	LF	0.00	\$25.00	\$0.00
	0001	5001	6189901	MISC. Contract Bond Payment	1.00	0	LS	1.00	\$4,474.00	\$4,474.00



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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
J5S3289	5001	6189901	MISC.		10/15/19	abbote1	1.00	LS		