



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191115-H01	0003	March 16, 2020	April 1, 2020	April 2, 2020	Progress

Prepared For:

Keith Simpson Contracting, LLC
 212 Vicki Lynn Circle
 Scott City, MO 63780
 (573)264-2000FAX

Prepared By:

Jackson Project Office
 198 State Highway Y
 Jackson, MO 63755

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3226		Bridge replacement	D	NEW MADRID	over drainage ditches 40 and 3
J9S3330	FAS S702(56)	Bridge replacement	D	NEW MADRID	over drainage ditches 43 and 2

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$3,422,623.80	\$45,700.00	\$3,468,323.80	16.50%	December 1, 2021	December 1, 2021	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3226			
J9S3330			

Contract Total Pay For Estimate No. 003

	To Date	Previous	This Estimate
191115-H01			
Total Earnings	\$286,140.72	\$165,062.52	\$121,078.20
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$304,084.72	\$179,186.52	Contract Total Payable This Estimate: \$124,898.20

Approval Date		By User
April 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	connen1



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191115-H01	0003	March 16, 2020	April 1, 2020	April 2, 2020	Progress
Approval Date				By User	
April 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			holtb1	
April 6, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J9S3226	To Date	Previous	This Estimate	
	Participating	\$13,257.52	\$13,257.52	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$13,257.52	\$13,257.52	\$0.00
	Stockpiled Materials	\$13,257.52	\$13,257.52	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:	\$13,257.52	\$13,257.52	
	Project Total Payable This Estimate:			\$0.00
J9S3330	To Date	Previous	This Estimate	
	Participating	\$272,883.20	\$151,805.00	\$121,078.20
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$290,827.20	\$165,929.00	\$124,898.20
	Stockpiled Materials	\$32,700.00	\$32,700.00	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:	\$290,827.20	\$165,929.00	
	Project Total Payable This Estimate:			\$124,898.20

Contract Adjustment



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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 J9S3330, Item 7034222, Project Item Line Number 0900, Material Set 703422296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3330, Item 7021314, Project Item Line Number 0860, Material Set 702131496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3330, Item 6240103A, Project Item Line Number 0700, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3330, Item 7032003, Project Item Line Number 0880, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3330, Item 7032003, Project Item Line Number 0880, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3330, Item 7034222, Project Item Line Number 0900, Material Set 703422296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3330, Item 7034222, Project Item Line Number 0900, Material Set 703422296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3330, Item 7021314, Project Item Line Number 0860, Material Set 702131496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3330, Item 7034222, Project Item Line Number 0900, Material Set 703422296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance	connen1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Action Generic 0501CCB2MDA is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J9S3330, Item 7056050A, Project Item Line Number 0910, Material Set 7056050A96, Material 1029GRRCPVS - Girder Prestress Reinf Conc Voided Slab, Acceptance Action Generic 1029GRRCPVS is insufficient.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3330, Item 7032003, Project Item Line Number 0880, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	connen1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3330, Item 7034222, Project Item Line Number 0900, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	connen1	Overridden

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
J9S3226	0340	6061069		\$3,100.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0350	6063014		\$2,900.00	EA	0.00	0.00	0.00	0.00	\$0.00
J9S3330	0590	6113020		\$40.00	CUYD	0.00	0.00	83.00	83.00	\$3,320.00
	0600	6113040		\$10.00	CUYD	0.00	0.00	83.00	83.00	\$830.00
	0620	6161005		\$6.00	SQFT	0.00	129.00	0.00	129.00	\$0.00
	0630	6161008		\$35.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0640	6161009		\$20.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0650	6161031		\$185.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0660	6161098A		\$3,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0670	6181000		\$70,000.00	LS	0.00	0.50	0.25	0.75	\$17,500.00
	0700	6240103A		\$3.00	SQYD	0.00	0.00	124.40	124.40	\$373.20
	0710	6274000		\$5,910.00	LS	0.00	0.00	0.50	0.50	\$2,955.00
0780	8061050		\$10.00	LF	0.00	0.00	50.00	50.00	\$500.00	



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Items Paid This Estimate Period

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J9S3330	0790	6063017		\$20,000.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0830	2061000		\$15.00	CUYD	0.00	70.00	0.00	70.00	\$0.00
	0840	2160500		\$21,525.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0860	7021314		\$90.00	LF	0.00	615.00	0.00	615.00	\$0.00
	0870	7025001		\$3,500.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0880	7032003		\$1,000.00	CUYD	0.00	0.00	22.80	22.80	\$22,800.00
	0900	7034222		\$350.00	SQYD	0.00	0.00	44.20	44.20	\$15,470.00
	0910	7056050A		\$275.00	LF	0.00	0.00	218.00	218.00	\$59,950.00
	0940	7161000		\$200.00	EA	0.00	0.00	6.00	6.00	\$1,200.00
Total Amount of Items Paid this Estimate -										\$124,898.20

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
J9S3226	0001	0010	2022010		0.00	1	LS	0.00	\$3,500.00	\$0.00
	0001	0020	2064000		0.00	204	CUYD	0.00	\$44.00	\$0.00
	0001	0030	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	0.00	4.200	STA	0.00	\$7,500.00	\$0.00
	0001	0040	3040163		0.00	1081	SQYD	0.00	\$8.00	\$0.00
	0001	0050	3049910	MISC. TYPE 5 AGGREGATE	0.00	143	TONS	0.00	\$28.00	\$0.00
	0001	0060	4019905	MISC. OPTIONAL PAVEMENT	0.00	906.100	SQYD	0.00	\$58.00	\$0.00
	0001	0070	6096010A		0.00	126	CUYD	0.00	\$45.00	\$0.00
	0001	0080	6096041		0.00	126	CUYD	0.00	\$15.00	\$0.00



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J9S3226	0001	0090	6113020		0.00	741	CUYD	0.00	\$40.00	\$0.00
	0001	0100	6113040		0.00	741	CUYD	0.00	\$10.00	\$0.00
	0001	0110	6149902	MISC. 18 INCH FLAP GATE	0.00	1	EA	0.00	\$700.00	\$0.00
	0001	0120	6149902	MISC. 24 INCH FLAP GATE	0.00	4	EA	0.00	\$800.00	\$0.00
	0001	0130	6161005		0.00	443	SQFT	0.00	\$6.50	\$0.00
	0001	0140	6161008		0.00	4	EA	0.00	\$35.00	\$0.00
	0001	0150	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	0160	6161030		0.00	12	EA	0.00	\$125.00	\$0.00
	0001	0170	6161098A		0.00	3	EA	0.00	\$3,000.00	\$0.00
	0001	0180	6181000		0.00	1	LS	0.00	\$64,500.00	\$0.00
	0001	0190	6206000C		0.00	903	LF	0.00	\$2.25	\$0.00
	0001	0200	6206001C		0.00	113	LF	0.00	\$2.25	\$0.00
	0001	0210	6240103A		0.00	1167	SQYD	0.00	\$3.00	\$0.00
	0001	0220	6274000		0.00	1	LS	0.00	\$5,800.00	\$0.00
	0001	0230	7250418		0.00	48	LF	0.00	\$30.00	\$0.00
	0001	0240	7250424		0.00	149	LF	0.00	\$40.00	\$0.00
	0001	0250	7320818A		0.00	1	EA	0.00	\$125.00	\$0.00
	0001	0260	7320824A		0.00	4	EA	0.00	\$200.00	\$0.00



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J9S3226	0001	0270	8051000A		0.00	1	ACRE	0.00	\$2,000.00	\$0.00
	0001	0280	8061006		0.00	165	LF	0.00	\$5.00	\$0.00
	0001	0290	8061016		0.00	15	CUYD	0.00	\$5.00	\$0.00
	0001	0300	8061017		0.00	1	ACRE	0.00	\$800.00	\$0.00
	0001	0310	8061019		0.00	701	LF	0.00	\$3.00	\$0.00
	0001	0320	8061050		0.00	330	LF	0.00	\$10.00	\$0.00
	0010	0330	6061061		0.00	88	LF	0.00	\$32.00	\$0.00
	0010	0340	6061069		0.00	4	EA	0.00	\$3,100.00	\$0.00
	0010	0350	6063014		0.00	4	EA	0.00	\$2,900.00	\$0.00
	0070	0360	2061000		0.00	70	CUYD	0.00	\$20.00	\$0.00
	0070	0370	2160500		0.00	1	LS	0.00	\$25,000.00	\$0.00
	0070	0380	5031011A		0.00	110	SQYD	0.00	\$95.00	\$0.00
	0070	0390	7021314		0.00	540	LF	0.00	\$95.00	\$0.00
	0070	0400	7025001		0.00	2	EA	0.00	\$3,500.00	\$0.00
	0070	0410	7032003		0.00	24.400	CUYD	0.00	\$1,000.00	\$0.00
	0070	0420	7034215		0.00	181	LF	0.00	\$80.00	\$0.00
	0070	0430	7034221		0.00	209	SQYD	0.00	\$325.00	\$0.00
	0070	0440	7056021		0.00	206	LF	0.00	\$300.00	\$0.00



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J9S3226	0070	0450	7123610		0.00	12	EA	0.00	\$250.00	\$0.00
	0070	0460	7151001		0.00	2	EA	0.00	\$1,250.00	\$0.00
	0070	0470	7161000		0.00	6	EA	0.00	\$200.00	\$0.00
	0071	0480	2063300		0.00	595	CUYD	0.00	\$25.00	\$0.00
	0071	0490	2069901	MISC. Dewatering	0.00	1	LS	0.00	\$38,000.00	\$0.00
	0071	0500	2160500		0.00	1	LS	0.00	\$20,000.00	\$0.00
	0071	0510	7034040		0.00	279	CUYD	0.00	\$600.00	\$0.00
	0071	0520	7061020		0.00	38600	LB	0.00	\$1.50	\$0.00
J9S3330	0001	0530	2022010		0.00	1	LS	0.00	\$5,000.00	\$0.00
	0001	0540	2064000		0.00	110	CUYD	0.00	\$48.00	\$0.00
	0001	0550	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	0.00	9.800	STA	0.00	\$500.00	\$0.00
	0001	0560	3040506		0.00	830	SQYD	0.00	\$8.00	\$0.00
	0001	0570	3105002		0.00	223	TONS	0.00	\$25.00	\$0.00
	0001	0580	4019905	MISC. OPTIONAL PAVEMENT	0.00	830	SQYD	0.00	\$58.00	\$0.00
	0001	0590	6113020		0.00	825	CUYD	83.00	\$40.00	\$3,320.00
	0001	0600	6113040		0.00	825	CUYD	83.00	\$10.00	\$830.00
	0001	0610	6149902	MISC. 24 IN. FLAP GATE	0.00	5	EA	0.00	\$700.00	\$0.00
	0001	0620	6161005		0.00	539	SQFT	129.00	\$6.00	\$774.00



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J9S3330	0001	0630	6161008		0.00	8	EA	4.00	\$35.00	\$140.00
	0001	0640	6161009		0.00	4	EA	2.00	\$20.00	\$40.00
	0001	0650	6161031		0.00	20	EA	10.00	\$185.00	\$1,850.00
	0001	0660	6161098A		0.00	4	EA	2.00	\$3,500.00	\$7,000.00
	0001	0670	6181000		0.00	1	LS	0.75	\$70,000.00	\$52,500.00
	0001	0680	6206000C		0.00	1114	LF	0.00	\$2.20	\$0.00
	0001	0690	6206001C		0.00	139	LF	0.00	\$2.20	\$0.00
	0001	0700	6240103A		0.00	1795	SQYD	124.40	\$3.00	\$373.20
	0001	0710	6274000		0.00	1	LS	0.50	\$5,910.00	\$2,955.00
	0001	0720	7250424		0.00	568	LF	0.00	\$30.00	\$0.00
	0001	0730	8051000A		0.00	1.100	ACRE	0.00	\$2,000.00	\$0.00
	0001	0740	8061005		0.00	142	LF	0.00	\$10.00	\$0.00
	0001	0750	8061016		0.00	14	CUYD	0.00	\$5.00	\$0.00
	0001	0760	8061017		0.00	1.100	ACRE	0.00	\$800.00	\$0.00
	0001	0770	8061019		0.00	545	LF	0.00	\$3.00	\$0.00
	0001	0780	8061050		0.00	321	LF	50.00	\$10.00	\$500.00
	0010	0790	6063017		0.00	4	EA	0.00	\$20,000.00	\$0.00
	0040	0800	9031270A		0.00	47	LF	0.00	\$7.00	\$0.00



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J9S3330	0040	0810	9031271		0.00	36	LF	0.00	\$12.00	\$0.00
	0040	0820	9035069A		0.00	36	SQFT	0.00	\$18.00	\$0.00
	0070	0830	2061000		0.00	70	CUYD	70.00	\$15.00	\$1,050.00
	0070	0840	2160500		0.00	1	LS	1.00	\$21,525.00	\$21,525.00
	0070	0850	5031011A		0.00	111	SQYD	0.00	\$95.00	\$0.00
	0070	0860	7021314		215.00	400	LF	615.00	\$90.00	\$55,350.00
	0070	0870	7025001		1.00	2	EA	3.00	\$3,500.00	\$10,500.00
	0070	0880	7032003		0.00	22.800	CUYD	22.80	\$1,000.00	\$22,800.00
	0070	0890	7034215		0.00	183	LF	0.00	\$80.00	\$0.00
	0070	0900	7034222		0.00	221	SQYD	44.20	\$350.00	\$15,470.00
	0070	0910	7056050A		0.00	218	LF	218.00	\$275.00	\$59,950.00
	0070	0920	7123610		0.00	14	EA	0.00	\$215.00	\$0.00
	0070	0930	7151001		0.00	2	EA	0.00	\$1,250.00	\$0.00
	0070	0940	7161000		0.00	6	EA	6.00	\$200.00	\$1,200.00
	0071	0950	2061000		0.00	50	CUYD	0.00	\$20.00	\$0.00
	0071	0960	2160500		0.00	1	LS	0.00	\$25,000.00	\$0.00
	0071	0970	5031011A		0.00	111	SQYD	0.00	\$95.00	\$0.00
	0071	0980	7021314		0.00	350	LF	0.00	\$100.00	\$0.00



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J9S3330	0071	0990	7025001		0.00	2	EA	0.00	\$3,500.00	\$0.00
	0071	1000	7032003		0.00	22.800	CUYD	0.00	\$1,000.00	\$0.00
	0071	1010	7034215		0.00	183	LF	0.00	\$80.00	\$0.00
	0071	1020	7034222		0.00	221	SQYD	0.00	\$350.00	\$0.00
	0071	1030	7056050A		0.00	218	LF	0.00	\$275.00	\$0.00
	0071	1040	7123610		0.00	14	EA	0.00	\$215.00	\$0.00
	0071	1050	7151001		0.00	2	EA	0.00	\$1,250.00	\$0.00
	0071	1060	7161000		0.00	6	EA	0.00	\$200.00	\$0.00

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
J9S3330	0590	6113020	FURNISHING TYPE 2 ROCK BLANKET	In front of End Bent #1, A8820 26.66' X 21' X 2'	4/1/20	connen1	41.50	CUYD		
				In front of End Bent #2, A8820 26.66' X 21' X 2'		connen1	41.50	CUYD		
	0600	6113040	PLACING TYPE 2 ROCK BLANKET	In front of End Bent #1, A8820 26.66' X 21' X 2'	4/1/20	connen1	41.50	CUYD		
				In front of End Bent #2, A8820 26.66' X 21' X 2'		connen1	41.50	CUYD		
0670	6181000	MOBILIZATION	More than 25% of contract met.	4/1/20	connen1	0.25	LS			



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
191115-H01		0003		March 16, 2020		April 1, 2020			April 2, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9S3330	0700	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	In front of End Bent #1, A8820 26.66' X 21'	4/1/20	connen1	62.20	SQYD			
				In front of End Bent #2, A8820 26.66' X 21'		connen1	62.20	SQYD			
	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	50% paid. All field notes for Bridge A8820 have been received.	3/26/20	connen1	0.50	LS			
	0780	8061050	TYPE C BERM	In front of End Bent #1, A8820	4/1/20	connen1	50.00	LF			
	0880	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	End Bent #1	3/23/20	connen1	11.40	CUYD			
				End Bent #2		connen1	11.40	CUYD			
	0900	7034222	SLAB ON CONCRETE BEAM	20% of deck paid due to placement of precast panels.	3/27/20	connen1	44.20	SQYD			
	0910	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Girders for Bridge A8820	3/27/20	connen1	218.00	LF			
	0940	7161000	PLAIN NEOPRENE BEARING PAD	Bearing Pads for End Bent #1.	3/26/20	connen1	3.00	EA			
				Bearing Pads for End Bent #2.		connen1	3.00	EA			