



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
200221-H06	0001	See NTP Date	April 15, 2020	April 15, 2020	Progress

Prepared For:

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

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
J9S3393	FAS S702(41)	Bridge replacement	AA	CAPE GIRARDEAU	over Caney Fork Creek, 0.31 miles west of CRD 475
J9S3395	FAS S702(61)	Bridge replacement	ZZ	SCOTT	0.2 miles east of Route BB intersection near Sikeston
J9S3439	FAS S702(60)	Bridge replacement	P	BOLLINGER	2.2 miles west of Route 51 near Arab

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$5,671,200.27	\$0.00	\$5,671,200.27	0.78%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3393			
J9S3395			
J9S3439			

Contract Total Pay For Estimate No. 001

		To Date	Previous	This Estimate
200221-H06	Total Earnings	\$14,743.00	\$0.00	\$14,743.00
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$14,743.00	\$0.00	
Contract Total Payable This Estimate:				\$14,743.00



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Approval Date	By User
April 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by mitcha3
April 15, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holtb1
April 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J9S3393	To Date	Previous	This Estimate	
	Participating	\$14,743.00	\$0.00	\$14,743.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$14,743.00	\$0.00	\$14,743.00
	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:	\$14,743.00	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$14,743.00
J9S3395	To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	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:	\$0.00	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$0.00



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Totals by Job Numbers				
J9S3439		To Date	Previous	This Estimate
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	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:	\$0.00	\$0.00	
Project Total Payable This Estimate:				\$0.00

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
J9S3393	5001	6189901	MISC. Contract Bond Payment	\$14,743.00	LS	0.00	0.00	1.00	1.00	\$14,743.00
Total Amount of Items Paid this Estimate -										\$14,743.00

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
J9S3393	0001	0010	2013000		0.00	1	ACRE	0.00	\$3,800.00	\$0.00
	0001	0020	2022010		0.00	1	LS	0.00	\$1,500.00	\$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
J9S3393	0001	0030	2031000		0.00	799	CUYD	0.00	\$6.00	\$0.00
	0001	0040	2036000		0.00	399	CUYD	0.00	\$2.50	\$0.00
	0001	0050	2064000		0.00	53	CUYD	0.00	\$56.00	\$0.00
	0001	0060	2101006A		0.00	3	100F	0.00	\$1,200.00	\$0.00
	0001	0070	3040506		0.00	489	SQYD	0.00	\$10.00	\$0.00
	0001	0080	4019905	MISC. OPTIONAL PAVEMENT	0.00	489	SQYD	0.00	\$65.00	\$0.00
	0001	0090	6113020		0.00	807	CUYD	0.00	\$35.00	\$0.00
	0001	0100	6113040		0.00	807	CUYD	0.00	\$18.00	\$0.00
	0001	0110	6161005		0.00	173	SQFT	0.00	\$6.00	\$0.00
	0001	0120	6161008		0.00	4	EA	0.00	\$35.00	\$0.00
	0001	0130	6161009		0.00	2	EA	0.00	\$20.00	\$0.00
	0001	0140	6161030		0.00	10	EA	0.00	\$100.00	\$0.00
	0001	0150	6161098A		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0001	0160	6181000		-1.00	1	LS	0.00	\$80,000.00	\$0.00
	0001	0161	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0	LS	0.00	\$74,102.80	\$0.00
	0001	0170	6206001C		0.00	2175	LF	0.00	\$1.10	\$0.00
	0001	0180	6207001		0.00	856	LF	0.00	\$0.50	\$0.00
	0001	0190	6240103A		0.00	1112	SQYD	0.00	\$2.50	\$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
J9S3393	0001	0200	6274000		0.00	1	LS	0.00	\$6,000.00	\$0.00
	0001	0210	8051000A		0.00	1	ACRE	0.00	\$3,400.00	\$0.00
	0001	0220	8061005		0.00	60	LF	0.00	\$10.00	\$0.00
	0001	0230	8061016		0.00	10	CUYD	0.00	\$20.00	\$0.00
	0001	0240	8061019		0.00	425	LF	0.00	\$3.50	\$0.00
	0001	0250	8061050		0.00	265	LF	0.00	\$8.00	\$0.00
	0040	0260	9031270A		0.00	72	LF	0.00	\$16.00	\$0.00
	0040	0270	9031271		0.00	36	LF	0.00	\$26.00	\$0.00
	0040	0280	9035069A		0.00	36	SQFT	0.00	\$26.00	\$0.00
	0070	0290	2061000		0.00	50	CUYD	0.00	\$25.00	\$0.00
	0070	0300	2061003		0.00	14	CUYD	0.00	\$140.00	\$0.00
	0070	0310	2160500		0.00	1	LS	0.00	\$30,000.00	\$0.00
	0070	0320	5031011A		0.00	111	SQYD	0.00	\$95.00	\$0.00
	0070	0330	7021214		0.00	330	LF	0.00	\$92.00	\$0.00
	0070	0340	7026000		0.00	134	LF	0.00	\$150.00	\$0.00
	0070	0350	7027000		0.00	16	EA	0.00	\$143.00	\$0.00
	0070	0360	7032003		0.00	40.400	CUYD	0.00	\$945.00	\$0.00
	0070	0370	7034213		0.00	378	SQYD	0.00	\$369.00	\$0.00



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J9S3393	0070	0380	7034215		0.00	295	LF	0.00	\$92.50	\$0.00
	0070	0390	7056000		0.00	499	LF	0.00	\$155.00	\$0.00
	0070	0400	7123301		0.00	3	EA	0.00	\$535.00	\$0.00
	0070	0410	7151001		0.00	2	EA	0.00	\$950.00	\$0.00
	0070	0420	7161003		0.00	24	EA	0.00	\$180.00	\$0.00
	0001	5001	6189901	MISC. Contract Bond Payment	1.00	0	LS	1.00	\$14,743.00	\$14,743.00
J9S3395	0001	0430	2013000		0.00	1	ACRE	0.00	\$2,000.00	\$0.00
	0001	0440	2022010		0.00	1	LS	0.00	\$8,500.00	\$0.00
	0001	0450	2031000		0.00	1473	CUYD	0.00	\$13.00	\$0.00
	0001	0460	2035500		0.00	34	CUYD	0.00	\$46.50	\$0.00
	0001	0470	2036000		0.00	1385	CUYD	0.00	\$5.00	\$0.00
	0001	0480	2063000		0.00	365	CUYD	0.00	\$10.00	\$0.00
	0001	0490	2064000		0.00	71	CUYD	0.00	\$80.00	\$0.00
	0001	0500	2101006A		0.00	5.600	100F	0.00	\$350.00	\$0.00
	0001	0510	3040506		0.00	368	SQYD	0.00	\$24.00	\$0.00
	0001	0520	3105002		0.00	26	TONS	0.00	\$50.00	\$0.00
	0001	0530	4011209		0.00	295.500	TONS	0.00	\$92.00	\$0.00
	0001	0540	4071005		0.00	180	GAL	0.00	\$2.53	\$0.00



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J9S3395	0001	0550	6113020		0.00	282	CUYD	0.00	\$35.00	\$0.00
	0001	0560	6113040		0.00	282	CUYD	0.00	\$15.00	\$0.00
	0001	0570	6161005		0.00	986	SQFT	0.00	\$6.00	\$0.00
	0001	0580	6161008		0.00	4	EA	0.00	\$35.00	\$0.00
	0001	0590	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	0600	6161030		0.00	10	EA	0.00	\$100.00	\$0.00
	0001	0610	6161099		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0001	0620	6181000		-1.00	1	LS	0.00	\$60,000.00	\$0.00
	0001	0621	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0	LS	0.00	\$55,577.10	\$0.00
	0001	0630	6206000C		0.00	1162	LF	0.00	\$1.10	\$0.00
	0001	0640	6206001C		0.00	150	LF	0.00	\$0.50	\$0.00
	0001	0650	6224010		0.00	388	SQYD	0.00	\$8.18	\$0.00
	0001	0660	6240103A		0.00	424	SQYD	0.00	\$3.00	\$0.00
	0001	0670	6274000		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	0680	7250424		0.00	132	LF	0.00	\$45.00	\$0.00
	0001	0690	7250430		0.00	211	LF	0.00	\$60.00	\$0.00
	0001	0700	7320824A		0.00	6	EA	0.00	\$300.00	\$0.00
	0001	0710	7320830A		0.00	6	EA	0.00	\$400.00	\$0.00



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J9S3395	0001	0720	7329902	MISC. 24" FLAP GATE	0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0730	7329902	MISC. 30" FLAP GATE	0.00	2	EA	0.00	\$1,200.00	\$0.00
	0001	0740	8051000A		0.00	1	ACRE	0.00	\$3,400.00	\$0.00
	0001	0750	8061006		0.00	48	LF	0.00	\$11.25	\$0.00
	0001	0760	8061016		0.00	11	CUYD	0.00	\$6.00	\$0.00
	0001	0770	8061019		0.00	697	LF	0.00	\$4.00	\$0.00
	0001	0780	8061050		0.00	450	LF	0.00	\$10.00	\$0.00
	0001	0790	8064140		0.00	3389	SQYD	0.00	\$2.25	\$0.00
	0010	0800	6061060		0.00	175	LF	0.00	\$24.00	\$0.00
	0010	0810	6061069		0.00	4	EA	0.00	\$2,950.00	\$0.00
	0010	0820	6063014		0.00	4	EA	0.00	\$2,850.00	\$0.00
	0040	0830	9031010		0.00	0.100	CUYD	0.00	\$2,400.00	\$0.00
	0040	0840	9031280		0.00	16	LF	0.00	\$20.00	\$0.00
	0040	0850	9031281		0.00	3	LF	0.00	\$48.00	\$0.00
	0040	0860	9035004A		0.00	7	SQFT	0.00	\$30.00	\$0.00
	0070	0870	2061000		0.00	80	CUYD	0.00	\$35.00	\$0.00
	0070	0880	2160500		0.00	1	LS	0.00	\$20,000.00	\$0.00
	0070	0890	5031011A		0.00	124	SQYD	0.00	\$130.00	\$0.00



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J9S3395	0070	0900	7021314		0.00	230	LF	0.00	\$125.00	\$0.00
	0070	0910	7025001		0.00	2	EA	0.00	\$3,500.00	\$0.00
	0070	0920	7032003		0.00	28.800	CUYD	0.00	\$1,000.00	\$0.00
	0070	0930	7034215		0.00	186	LF	0.00	\$95.00	\$0.00
	0070	0940	7034222		0.00	265	SQYD	0.00	\$405.00	\$0.00
	0070	0950	7056050A		0.00	303	LF	0.00	\$280.00	\$0.00
	0070	0960	7123610		0.00	14	EA	0.00	\$250.00	\$0.00
	0070	0970	7151001		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0070	0980	7161000		0.00	16	EA	0.00	\$200.00	\$0.00
J9S3439	0001	1020	2022010		0.00	1	LS	0.00	\$4,500.00	\$0.00
	0001	1030	2031000		0.00	2070	CUYD	0.00	\$12.00	\$0.00
	0001	1040	2035500		0.00	891	CUYD	0.00	\$15.00	\$0.00
	0001	1050	2036000		0.00	1656	CUYD	0.00	\$5.00	\$0.00
	0001	1060	2063000		0.00	36	CUYD	0.00	\$15.00	\$0.00
	0001	1070	2064000		0.00	54	CUYD	0.00	\$80.00	\$0.00
	0001	1080	2101006A		0.00	1.800	100F	0.00	\$450.00	\$0.00
	0001	1090	3040506		0.00	2579	SQYD	0.00	\$10.50	\$0.00
	0001	1100	3105002		0.00	31	TONS	0.00	\$35.00	\$0.00



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J9S3439	0001	1110	4019905	MISC. OPTIONAL PAVEMENT	0.00	2578.700	SQYD	0.00	\$40.00	\$0.00
	0001	1120	6113020		0.00	866	CUYD	0.00	\$35.00	\$0.00
	0001	1130	6113040		0.00	866	CUYD	0.00	\$15.00	\$0.00
	0001	1140	6161005		0.00	727	SQFT	0.00	\$6.00	\$0.00
	0001	1150	6161008		0.00	4	EA	0.00	\$35.00	\$0.00
	0001	1160	6161009		0.00	2	EA	0.00	\$20.00	\$0.00
	0001	1170	6161030		0.00	10	EA	0.00	\$100.00	\$0.00
	0001	1180	6161098A		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0001	1190	6181000		-1.00	1	LS	0.00	\$60,000.00	\$0.00
	0001	1191	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0	LS	0.00	\$55,577.10	\$0.00
	0001	1200	6206000C		0.00	2417	LF	0.00	\$1.10	\$0.00
	0001	1210	6206001C		0.00	2417	LF	0.00	\$1.10	\$0.00
	0001	1220	6240103A		0.00	1298	SQYD	0.00	\$3.00	\$0.00
	0001	1230	6274000		0.00	1	LS	0.00	\$5,500.00	\$0.00
	0001	1240	7250324A		0.00	66	LF	0.00	\$50.00	\$0.00
	0001	1250	7250415		0.00	95	LF	0.00	\$45.00	\$0.00
	0001	1260	7320024A		0.00	4	EA	0.00	\$400.00	\$0.00
	0001	1270	7320815A		0.00	4	EA	0.00	\$380.00	\$0.00



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J9S3439	0001	1280	8051000A		0.00	1	ACRE	0.00	\$3,400.00	\$0.00
	0001	1290	8061004		0.00	2.400	CUYD	0.00	\$30.00	\$0.00
	0001	1300	8061005		0.00	152	LF	0.00	\$22.50	\$0.00
	0001	1310	8061016		0.00	22	CUYD	0.00	\$5.00	\$0.00
	0001	1320	8061019		0.00	897	LF	0.00	\$3.50	\$0.00
	0001	1330	8061050		0.00	117	LF	0.00	\$10.00	\$0.00
	0010	1340	6061060		0.00	175	LF	0.00	\$24.00	\$0.00
	0010	1350	6061069		0.00	4	EA	0.00	\$2,950.00	\$0.00
	0010	1360	6063014		0.00	4	EA	0.00	\$2,850.00	\$0.00
	0070	1370	2061000		0.00	80	CUYD	0.00	\$35.00	\$0.00
	0070	1380	2160500		0.00	1	LS	0.00	\$20,000.00	\$0.00
	0070	1390	5031011A		0.00	109	SQYD	0.00	\$130.00	\$0.00
	0070	1400	7021212		0.00	290	LF	0.00	\$125.00	\$0.00
	0070	1410	7026000		0.00	50	LF	0.00	\$350.00	\$0.00
	0070	1420	7027000		0.00	10	EA	0.00	\$200.00	\$0.00
	0070	1430	7032003		0.00	23.200	CUYD	0.00	\$1,000.00	\$0.00
	0070	1440	7034219A		0.00	239	LF	0.00	\$95.00	\$0.00
	0070	1450	7034221		0.00	304	SQYD	0.00	\$370.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
200221-H06	0001	See NTP Date	April 15, 2020	April 15, 2020	Progress

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
J9S3439	0070	1460	7056022		0.00	302	LF	0.00	\$300.00	\$0.00
	0070	1470	7123610		0.00	18	EA	0.00	\$250.00	\$0.00
	0070	1480	7151001		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0070	1490	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
J9S3393	5001	6189901	MISC.		4/15/20	mitcha3	1.00	LS		