



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: June 30, 2020

Progress Estimate Number 1	Contract ID 200515-H06	Pay Period Start See NTP Date June 30, 2020	Original Contract Amount \$2,217,395.64
	Prime Contractor Robertson Contractors, Inc.	Pay Period End June 30, 2020	Net Change Order Amount \$0.00
			Current Contract Amount \$2,217,395.64

Approval Date			By User
June 30, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		swanb1
June 30, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		holtb1
July 2, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2021	June 1, 2021		0.76%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
200515-H06	Total Posted Items Pay	\$16,941.00	\$0.00	\$16,941.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$0.00	\$16,941.00
Contract Total Payable This Estimate:		\$16,941.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3063	5001	6181000	MOBILIZATION	LS	\$16,941.000	1	\$16,941.00
Project J9S3063 - Total							\$16,941.00
Overall - Total							\$16,941.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3063	FAF-61-1(14)	Bridge replacement	BUS 61	SCOTT	over Route M and Railroad

Totals by Job Numbers

J9S3063		This Estimate	Previous	To Date
	Posted Item Pay	\$16,941.00	\$0.00	\$16,941.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$16,941.00</b>	<b>\$0.00</b>	<b>\$16,941.00</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on July 2, 2020

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on July 2, 2020

**Total Paid / All Items / All Estimates (Including this Estimate)**

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-H06	J9S3063	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$5,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$16,500.00	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	1,512.00	0.00	1,512.00	CUYD	0.00	\$8.00	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	445.00	0.00	445.00	CUYD	0.00	\$12.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,260.00	0.00	1,260.00	CUYD	0.00	\$1.50	\$0.00
		0001	0060	2064000	POROUS BACKFILL	52.00	0.00	52.00	CUYD	0.00	\$80.00	\$0.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	0.00	\$2,000.00	\$0.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	2.10	0.00	2.10	STA	0.00	\$3,800.00	\$0.00
		0001	0090	2159903	MISC.MODIFIED SHAOING SLOPES, CLASS III	375.00	0.00	375.00	LF	0.00	\$22.11	\$0.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,552.00	0.00	1,552.00	SQYD	0.00	\$9.50	\$0.00
		0001	0110	4010150	TYPE A2 SHOULDER	452.10	0.00	452.10	SQYD	0.00	\$55.00	\$0.00
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	1,150.90	0.00	1,150.90	SQYD	0.00	\$45.66	\$0.00
		0001	0125	6079901	MISC.Temporary Fencing	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0001	0130	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	186.00	0.00	186.00	LF	0.00	\$80.00	\$0.00
		0001	0140	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	112.00	0.00	112.00	CUYD	0.00	\$30.00	\$0.00
		0001	0150	6096042	PLACING TYPE 2 ROCK DITCH LINER	112.00	0.00	112.00	CUYD	0.00	\$15.00	\$0.00
		0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	280.00	0.00	280.00	CUYD	0.00	\$28.00	\$0.00
		0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	280.00	0.00	280.00	CUYD	0.00	\$20.00	\$0.00
		0001	0180	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARRELS)	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0210	6161005	CONSTRUCTION SIGNS	394.00	0.00	394.00	SQFT	0.00	\$7.00	\$0.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$45.00	\$0.00
		0001	0230	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$20.00	\$0.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	0.00	\$15.00	\$0.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$115.00	\$0.00
		0001	0260	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	0.00	\$135.00	\$0.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,500.00	\$0.00
		0001	0280	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	65.00	0.00	65.00	LF	0.00	\$100.00	\$0.00
		0001	0290	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	85.00	0.00	85.00	LF	0.00	\$100.00	\$0.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	150.00	0.00	150.00	LF	0.00	\$38.00	\$0.00
		0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	150.00	0.00	150.00	LF	0.00	\$15.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$200,000.00	\$0.00
		0001	0321	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$183,059.00	\$0.00
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0331	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$25.00	\$0.00
		0001	0332	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00
		0001	0333	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,056.00	0.00	1,056.00	LF	0.00	\$1.25	\$0.00
		0001	0334	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,626.00	0.00	1,626.00	LF	0.00	\$1.25	\$0.00
		0001	0335	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	36.00	0.00	36.00	LF	0.00	\$3.75	\$0.00
		0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,406.00	0.00	2,406.00	LF	0.00	\$0.55	\$0.00
		0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,831.00	0.00	2,831.00	LF	0.00	\$0.55	\$0.00
		0001	0351	6207001	PAVEMENT MARKING REMOVAL	1,317.00	0.00	1,317.00	LF	0.00	\$0.75	\$0.00
		0001	0352	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

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**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-H06	J9S3063	0001	0353	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SHEILD	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00
		0001	0360	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	796.00	0.00	796.00	SQYD	0.00	\$3.00	\$0.00
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0380	8051000A	SEEDING - COOL SEASON MIXTURES	1.50	0.00	1.50	ACRE	0.00	\$4,200.00	\$0.00
		0001	0390	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	0.00	\$18.00	\$0.00
		0001	0400	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$900.00	\$0.00
		0001	0410	8061019	SILT FENCE	2,560.00	0.00	2,560.00	LF	0.00	\$3.00	\$0.00
		0001	0420	8064140	TYPE 3B EROSION CONTROL BLANKET	5,125.00	0.00	5,125.00	SQYD	0.00	\$2.10	\$0.00
		0001	0430	8065000	GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	1,500.00	0.00	1,500.00	SQFT	0.00	\$40.00	\$0.00
		0001	0440	8069902	MISC.FLOCCULANT SOCK	8.00	0.00	8.00	EA	0.00	\$150.00	\$0.00
		0010	0450	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,400.00	0.00	1,400.00	LF	0.00	\$22.21	\$0.00
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,342.26	\$0.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,227.88	\$0.00
		0070	0480	2061000	CLASS 1 EXCAVATION	560.00	0.00	560.00	CUYD	0.00	\$20.00	\$0.00
		0070	0490	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$10,500.00	\$0.00
		0070	0500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$105,000.00	\$0.00
		0070	0510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	148.00	0.00	148.00	SQYD	0.00	\$215.00	\$0.00
		0070	0520	6071060	PEDESTRIAN FENCE (STRUCTURES)	275.00	0.00	275.00	LF	0.00	\$102.43	\$0.00
		0070	0530	6071067	(112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	289.00	0.00	289.00	LF	0.00	\$168.43	\$0.00
		0070	0540	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	882.00	0.00	882.00	LF	0.00	\$75.00	\$0.00
		0070	0550	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	3,618.00	0.00	3,618.00	LF	0.00	\$85.00	\$0.00
		0070	0560	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	0.00	\$3,000.00	\$0.00
		0070	0570	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	211.30	0.00	211.30	CUYD	0.00	\$850.00	\$0.00
		0070	0580	7034219A	TYPE D BARRIER	594.00	0.00	594.00	LF	0.00	\$125.00	\$0.00
		0070	0590	7034221	SLAB ON CONCRETE NU-GIRDER	1,019.00	0.00	1,019.00	SQYD	0.00	\$335.00	\$0.00
		0070	0600	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,308.00	0.00	1,308.00	LF	0.00	\$245.00	\$0.00
		0070	0610	7061060	REINFORCING STEEL (BRIDGES)	39,980.00	0.00	39,980.00	LB	0.00	\$1.25	\$0.00
		0070	0620	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	0.00	\$700.00	\$0.00
		0070	0630	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,000.00	\$0.00
		0070	0640	7161002	LAMINATED NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	0.00	\$220.00	\$0.00
		0070	0650	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	23.00	0.00	23.00	EA	0.00	\$330.00	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$16,941.00	\$16,941.00
Project J9S3063 - Total Value Posted to Date as of Report Generated Date												\$16,941.00
200515-H06 Overall - Total Value Posted to Date as of Report Generated Date												\$16,941.00



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on July 2, 2020

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

Project: J9S3063

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5001	6181000	MOBILIZATION	6/30/20	6/30/20	1.00	LS	Route 61	186+95		196+84		Payment for Bond

**The information below this line are details from Line Item agency views.**

No Agency View Details Exist



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

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No Data Available