



## Contractor's Payment Estimate Summary

July 9, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180316-B01	0027	June 16, 2019	June 30, 2019	June 30, 2019	PROG	NE	BCA

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Bleigh Construction Company	0010115	P.O. Box 957	Hannibal	MO	63401	(57-3)2-21-2	(57-3)2-21-4

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J2P3059B	FAS S201(9)	Bridge replacement	151	SHELBY	1.1 miles east of Route B near Leonard
J2S3123	FAS S200(94)	Bridge replacement	151	SHELBY	1.1 miles north of Route MM near Clarence

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180316						
Letting Date	20180316						
Execution Date	20180404						
Award Date	20180404						
Notice to Proceed Date	20180416						
Work Begin Date	20180611						
Original Completion Date	20181101						
Adjusted Completion Date	20181130						
Open to Traffic Date	20181206						
Substantial Work Complete Date	20181206						

Totals by Job Number				
J2P3059B		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating		\$790,341.79	\$790,341.79	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>		\$790,341.79	\$790,341.79	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>		\$790,341.79	\$790,341.79	\$0.00
Other		\$20,360.31	\$20,360.31	\$0.00



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	180316-B01	0027	June 16, 2019	June 30, 2019	June 30, 2019	PROG	NE	BCA

<b>Totals by Job Number</b>				
Adjustments				
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	(\$10,800.00)		(\$10,800.00)	\$0.00
Liquidated				
Damages	\$0.00		\$0.00	\$0.00
Overrun				
Adjustments	(\$58.52)		(\$58.52)	\$0.00
<b>Total:</b>	<b>\$799,843.58</b>		<b>\$799,843.58</b>	
			<b>Total Payable:</b>	<b>\$0.00</b>

		<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
J2S3123	Participating	\$910,300.51	\$910,300.51	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$910,300.51</b>	<b>\$910,300.51</b>	<b>\$0.00</b>
	Stockpiled			
	Materials	\$0.00	\$0.00	\$0.00
	<b>Gross Earnings</b>	<b>\$910,300.51</b>	<b>\$910,300.51</b>	<b>\$0.00</b>
	Other			
	Adjustments	\$29,192.93	\$29,192.93	\$0.00
	Retainage	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	(\$48,400.00)	(\$48,400.00)	\$0.00
	Liquidated			
	Damages	\$0.00	\$0.00	\$0.00
	Overrun			
	Adjustments	(\$646.66)	(\$646.66)	\$0.00
	<b>Total:</b>	<b>\$890,446.78</b>	<b>\$890,446.78</b>	
			<b>Total Payable:</b>	<b>\$0.00</b>

<b>Total Contract</b>				
180316-B01		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Line Item Pay	\$1,700,642.30	\$1,700,642.30	\$0.00
	All Adjustments	(\$10,351.94)	(\$10,351.94)	\$0.00

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.



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Total Contract			
	<b>Total</b>	\$1,690,290.36	<b>\$0.00</b>

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Approval Date		User ID
20190701	Generated and Approved (and should be considered Draft) at the Project Office Level by	gandej
20190701	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gandej
20190702	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$1,697,453.02	\$27750.00	\$1,725,203.02	98.6%

**Contract Adjustments:**

**Line Item Adjustments:**

**Discrepancies:**

Discrepancy Message	Resolved By User ID	Remarks
Minor Item J2P3059B /0220 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J2P3059B /0230 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J2S3123 /0740 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J2S3123 /0730 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J2S3123 /0820 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments

**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3059B	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.77	2561.00	0.00	2,561.00	\$0.00
	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	\$0.77	1086.00	0.00	1,086.00	\$0.00



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Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2P3059B			MARKING PAINT, TYP E P BEADS					
J2P3059B								<b>\$0.00</b>
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J2S3123	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.77	3026.00	0.00	3,026.00	\$0.00
	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	\$0.77	3062.00	0.00	3,062.00	\$0.00
	0820	8061019	SILT FENCE	\$3.00	380.00	0.00	380.00	\$0.00
J2S3123								<b>\$0.00</b>
Summary								<b>\$0.00</b>

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2P3059B	0001	0010	2019901	MISC. CLEARING AND GRUBBING	1.00	1.00	\$4500.00	\$4,500.00
J2P3059B	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$12700.00	\$12,700.00
J2P3059B	0001	0030	2031000	CLASS A EXCAVATION	1,608.00	1608.00	\$9.90	\$15,919.20
J2P3059B	0001	0040	2035500	EMBANKMENT IN PLACE	2,787.00	2787.00	\$14.90	\$41,526.30
J2P3059B	0001	0050	2036000	COMPACTING EMBANKMENT	1,398.00	1398.00	\$4.95	\$6,920.10
J2P3059B	0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	7.00	7.00	\$100.00	\$700.00
J2P3059B	0001	0070	2142000	FURNISHING ROCK FILL	2,798.00	2798.00	\$14.00	\$39,172.00
J2P3059B	0001	0080	2143000	PLACING ROCK FILL	2,798.00	2798.00	\$11.70	\$32,736.60
J2P3059B	0001	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,675.00	2675.00	\$4.00	\$10,700.00
J2P3059B	0001	0100	4019905	MISC. OPTIONAL PAVEMENT	2,675.00	2675.00	\$58.80	\$157,290.00
J2P3059B	0001	0110	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	69.00	69.00	\$27.00	\$1,863.00
J2P3059B	0001	0120	6096042	PLACING TYPE 2 ROCK DITCH LINER	69.00	69.00	\$24.00	\$1,656.00
J2P3059B	0001	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	396.00	396.00	\$21.00	\$8,316.00
J2P3059B	0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	396.00	396.00	\$13.50	\$5,346.00
J2P3059B	0001	0150	6161005	CONSTRUCTION SIGNS	173.00	173.00	\$10.50	\$1,816.50



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2P3059B	0001	0160	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$55.00	\$220.00
J2P3059B	0001	0170	6161009	FLAG ASSEMBLY	2.00	2.00	\$27.50	\$55.00
J2P3059B	0001	0180	6161010	RELOCATED SIGNS	64.00	64.00	\$5.50	\$352.00
J2P3059B	0001	0190	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$120.00	\$1,200.00
J2P3059B	0001	0200	6181000	MOBILIZATION	1.00	1.00	\$49200.00	\$49,200.00
J2P3059B	0001	0210	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	\$600.00	\$0.00
J2P3059B	0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,520.00	2561.00	\$0.77	\$1,971.97
J2P3059B	0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,051.00	1086.00	\$0.77	\$836.22
J2P3059B	0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	593.00	593.00	\$2.50	\$1,482.50
J2P3059B	0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3700.00	\$3,700.00
J2P3059B	0001	0260	8059901	MISC. SEEDING AND MULCHING	1.00	0.80	\$4500.00	\$3,600.00
J2P3059B	0001	0270	8059901	MISC. TEMPORARY SEEDING AND MULCHING	1.00	0.00	\$2600.00	\$0.00
J2P3059B	0001	0280	8061005	ROCK DITCH CHECK	750.00	491.00	\$11.60	\$5,695.60
J2P3059B	0001	0290	8061016	SEDIMENT REMOVAL	53.00	0.00	\$24.00	\$0.00
J2P3059B	0001	0300	8061019	SILT FENCE	225.00	75.00	\$3.00	\$225.00
J2P3059B	0001	0310	8061050	TYPE C BERM	180.00	111.00	\$22.00	\$2,442.00
J2P3059B	0001	0320	8069928	MISC. WATER POLLUTION CONTROL MANAGER	54.00	0.00	\$1.00	\$0.00
J2P3059B	0010	0330	6061060	MGS GUARDRAIL	613.00	613.00	\$28.60	\$17,531.80
J2P3059B	0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3300.00	\$13,200.00
J2P3059B	0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$3200.00	\$12,800.00
J2P3059B	0070	0360	2061000	CLASS 1 EXCAVATION	70.00	70.00	\$17.00	\$1,190.00
J2P3059B	0070	0370	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$13000.00	\$13,000.00
J2P3059B	0070	0380	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	113.00	113.00	\$110.00	\$12,430.00
J2P3059B	0070	0390	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	0.00	0.00	\$43.00	\$0.00
J2P3059B	0070	0400	7025001	DYNAMIC PILE TESTING	2.00	2.00	\$1650.00	\$3,300.00
J2P3059B	0070	0410	7025004	DYNAMIC PILE RESTRIKE TESTING	2.00	2.00	\$1265.00	\$2,530.00



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J2P3059B	0070	0420	7027000	PILE POINT REINFORCEMENT	10.00	10.00	\$94.00	\$940.00
J2P3059B	0070	0430	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	31.60	31.60	\$865.00	\$27,334.00
J2P3059B	0070	0440	7034215	SAFETY BARRIER CURB	256.00	256.00	\$84.00	\$21,504.00
J2P3059B	0070	0450	7034221	SLAB ON CONCRETE NU-GIRDER	320.00	320.00	\$259.00	\$82,880.00
J2P3059B	0070	0460	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	424.00	424.00	\$235.00	\$99,640.00
J2P3059B	0070	0470	7123610	SLAB DRAIN	20.00	20.00	\$395.00	\$7,900.00
J2P3059B	0070	0480	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1900.00	\$3,800.00
J2P3059B	0070	0490	7161000	PLAIN NEOPRENE BEARING PAD	4.00	4.00	\$135.00	\$540.00
J2P3059B	0070	0500	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	4.00	\$280.00	\$1,120.00
J2S3123	0001	0510	2019901	MISC. CLEARING AND GRUBBING	1.00	1.00	\$4500.00	\$4,500.00
J2S3123	0001	0520	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$18000.00	\$18,000.00
J2S3123	0001	0530	2031000	CLASS A EXCAVATION	2,302.00	2302.00	\$7.10	\$16,344.20
J2S3123	0001	0540	2035500	EMBANKMENT IN PLACE	9,955.00	9955.00	\$7.50	\$74,662.50
J2S3123	0001	0550	2036000	COMPACTING EMBANKMENT	2,002.00	2002.00	\$3.60	\$7,207.20
J2S3123	0001	0560	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	6.00	6.00	\$415.00	\$2,490.00
J2S3123	0001	0570	2142000	FURNISHING ROCK FILL	1,543.00	1543.00	\$14.00	\$21,602.00
J2S3123	0001	0580	2143000	PLACING ROCK FILL	1,543.00	1543.00	\$13.50	\$20,830.50
J2S3123	0001	0590	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,793.00	2793.00	\$3.90	\$10,892.70
J2S3123	0001	0600	3105003	GRAVEL (A) OR CRUSHED STONE (B)	489.00	489.00	\$5.50	\$2,689.50
J2S3123	0001	0610	4019905	MISC. OPTIONAL PAVEMENT	2,792.40	2792.40	\$59.50	\$166,147.80
J2S3123	0001	0620	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	133.00	133.00	\$20.80	\$2,766.40
J2S3123	0001	0630	6096042	PLACING TYPE 2 ROCK DITCH LINER	133.00	133.00	\$16.00	\$2,128.00
J2S3123	0001	0640	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,343.00	1343.00	\$21.00	\$28,203.00
J2S3123	0001	0650	6113040	PLACING TYPE 2 ROCK BLANKET	1,343.00	1343.00	\$19.00	\$25,517.00
J2S3123	0001	0660	6161005	CONSTRUCTION SIGNS	205.00	205.00	\$10.45	\$2,142.25
J2S3123	0001	0670	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$55.00	\$220.00
J2S3123	0001	0680	6161009	FLAG ASSEMBLY	2.00	2.00	\$30.00	\$60.00



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J2S3123	0001	0690	6161010	RELOCATED SIGNS	64.00	64.00	\$5.50	\$352.00
J2S3123	0001	0700	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$120.00	\$1,200.00
J2S3123	0001	0710	6181000	MOBILIZATION	1.00	1.00	\$53000.00	\$53,000.00
J2S3123	0001	0720	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	\$600.00	\$0.00
J2S3123	0001	0730	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,815.00	3026.00	\$0.77	\$2,330.02
J2S3123	0001	0740	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,815.00	3062.00	\$0.77	\$2,357.74
J2S3123	0001	0750	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,015.00	2015.00	\$1.90	\$3,828.50
J2S3123	0001	0760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$3700.00	\$3,700.00
J2S3123	0001	0770	7250418	18 IN. PIPE GROUP C	177.00	177.00	\$33.50	\$5,929.50
J2S3123	0001	0780	8059901	MISC. SEEDING AND MULCHING	1.00	0.80	\$4500.00	\$3,600.00
J2S3123	0001	0790	8059901	MISC. TEMPORARY SEEDING AND MULCHING	1.00	0.00	\$2600.00	\$0.00
J2S3123	0001	0800	8061005	ROCK DITCH CHECK	495.00	270.00	\$11.50	\$3,105.00
J2S3123	0001	0810	8061016	SEDIMENT REMOVAL	36.00	0.00	\$24.00	\$0.00
J2S3123	0001	0820	8061019	SILT FENCE	282.00	380.00	\$3.00	\$1,140.00
J2S3123	0001	0830	8061050	TYPE C BERM	305.00	292.00	\$23.00	\$6,716.00
J2S3123	0001	0840	8069928	MISC. WATER POLLUTION CONTROL MANAGER	54.00	0.00	\$1.00	\$0.00
J2S3123	0010	0850	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$3300.00	\$13,200.00
J2S3123	0010	0860	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$3200.00	\$12,800.00
J2S3123	0070	0870	2061000	CLASS 1 EXCAVATION	90.00	90.00	\$15.65	\$1,408.50
J2S3123	0070	0880	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$14900.00	\$14,900.00
J2S3123	0070	0890	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	111.00	\$110.00	\$12,210.00
J2S3123	0070	0900	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	672.00	559.00	\$51.00	\$28,509.00
J2S3123	0070	0910	7027000	PILE POINT REINFORCEMENT	12.00	12.00	\$100.00	\$1,200.00
J2S3123	0070	0920	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	31.20	31.20	\$866.00	\$27,019.20
J2S3123	0070	0930	7034215	SAFETY BARRIER CURB	337.00	337.00	\$86.00	\$28,982.00
J2S3123	0070	0940	7034221	SLAB ON CONCRETE NU-GIRDER	423.00	423.00	\$258.00	\$109,134.00



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2S3123	0070	0950	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	564.00	564.00	\$254.00	\$143,256.00
J2S3123	0070	0960	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	6.00	\$1170.00	\$7,020.00
J2S3123	0070	0970	7123610	SLAB DRAIN	26.00	26.00	\$440.00	\$11,440.00
J2S3123	0070	0980	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2000.00	\$4,000.00
J2S3123	0070	0990	7161000	PLAIN NEOPRENE BEARING PAD	4.00	4.00	\$140.00	\$560.00
J2S3123	0070	1000	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	4.00	4.00	\$250.00	\$1,000.00
J2P3059B	0070	5001	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	1,010.00	1010.00	\$56.00	\$56,560.00

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

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field