



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-B03	0007	September 16, 2019	September 30, 2019	September 30, 2019	Progress

Prepared For:

Bleigh Construction Company
9037 Highway 168
Palmyra, MO 63461
(573)221-2247FAX

Prepared By:

Macon Project Office
26824 U.S. Highway 63
Macon, MO 63552

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3070	FAS-S201(5)	Bridge replacement	PP	MACON	over Winn Branch 1 mile west of Rte. V near Macon
J2S3142	FAS S201(4)	Bridge replacement	151	SHELBY	over Black Creek 0.1 mile north of Rte. M near Leonard

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$2,048,323.60		\$2,048,323.60	85.67%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2S3070			
J2S3142			

Contract Total Pay For Estimate No. 007

		To Date	Previous	This Estimate
190315-B03				
	Total Earnings	\$877,442.44	\$803,208.60	\$74,233.84
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$877,442.44	\$803,208.60	
Contract Total Payable This Estimate:				\$74,233.84

Approval Date		By User
September 30, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss



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Approval Date				By User	
September 30, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			vierss	
October 2, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J2S3070	To Date	Previous	This Estimate	
	Participating	\$451,018.94	\$451,335.10	(\$316.16)
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$451,018.94	\$451,335.10	(\$316.16)
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$96,743.84	\$97,060.00	(\$316.16)
	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	(\$4,284.00)	(\$4,284.00)	\$0.00
	Totals:	\$451,018.94	\$451,335.10	
	Project Total Payable This Estimate:			(\$316.16)
J2S3142	To Date	Previous	This Estimate	
	Participating	\$426,423.50	\$351,873.50	\$74,550.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$426,423.50	\$351,873.50	\$74,550.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$88,257.00	\$133,898.00	(\$45,641.00)
	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:	\$426,423.50	\$351,873.50	
	Project Total Payable This Estimate:			\$74,550.00

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 J2S3142, Item 6240103A, Project Item Line Number 0570, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	sandip	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3070, Item 8059901, Project Item Line Number 0230, Material Set 8059901, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	baslew	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3070, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	baslew	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3070, Item 6240103A, Project Item Line Number 0210, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	baslew	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3070, Item 9031270A, Project Item Line Number 0270, Material Set 9031270A96, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	baslew	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3142, Item 7034215, Project Item Line Number 0770, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	sandip	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3070, Item 8059901, Project Item Line Number 0230, Material Set 8059901, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	baslew	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3070, Item 9031271, Project Item Line Number 0280, Material Set 903127196, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	baslew	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2S3070, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line,	baslew	Acknowledged



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Discrepancy / Exception Description	User	Status
Acceptance Action Generic 0620PMLI is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J2S3070, Item 8059901, Project Item Line Number 0230, Material Set 8059901, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	baslew	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190315-B03, Contract Project J2S3070, Project Item Line Number 0330, Contract Line Item Number 0330, Item 7021212, Minor Item.	baslew	Acknowledged

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
J2S3070	0010	2019901	MISC. CLEARING AND GRUBBING	\$3,800.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0020	2022010		\$7,900.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0030	2031000		\$9.90	CUYD	0.00	249.00	0.00	249.00	\$0.00
	0040	2035500		\$27.00	CUYD	0.00	100.00	0.00	100.00	\$0.00
	0050	2036000		\$3.00	CUYD	0.00	200.00	0.00	200.00	\$0.00
	0060	2101006A		\$530.00	100F	0.00	4.00	0.00	4.00	\$0.00
	0070	3040143		\$9.00	SQYD	0.00	750.00	0.00	750.00	\$0.00
	0080	4019905	MISC. OPTIONAL PAVEMENT	\$66.00	SQYD	0.00	750.00	0.00	750.00	\$0.00
	0110	6113020		\$25.00	CUYD	0.00	180.00	0.00	180.00	\$0.00
	0120	6113040		\$33.00	CUYD	0.00	180.00	0.00	180.00	\$0.00
	0130	6161005		\$10.00	SQFT	0.00	173.00	0.00	173.00	\$0.00
	0140	6161008		\$40.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0150	6161009		\$15.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0160	6161030		\$60.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0170	6181000		\$58,400.00	LS	0.00	0.75	0.00	0.75	\$0.00
	0200	6207001		\$1.00	LF	0.00	160.00	0.00	160.00	\$0.00



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J2S3070	0220	6274000		\$3,600.00	LS	0.00	0.75	0.00	0.75	\$0.00
	0290	9035069A		\$40.00	SQFT	0.00	36.00	0.00	36.00	\$0.00
	0300	2061000		\$26.00	CUYD	0.00	50.00	0.00	50.00	\$0.00
	0310	2160500		\$19,900.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0330	7021212		\$63.00	LF	-68.00	664.00	0.00	664.00	\$0.00
	0340	7027000		\$105.00	EA	0.00	18.00	0.00	18.00	\$0.00
	0350	7032003		\$765.00	CUYD	0.00	45.20	0.00	45.20	\$0.00
	0360	7034215		\$92.00	LF	0.00	241.00	0.00	241.00	\$0.00
	0370	7034226		\$253.00	SQYD	0.00	296.00	0.00	296.00	\$0.00
	0380	7056061		\$250.00	LF	0.00	425.00	0.00	425.00	\$0.00
	0390	7061060		\$1.50	LB	0.00	2,780.00	0.00	2,780.00	\$0.00
	0400	7151001		\$1,450.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0410	7161002		\$95.00	EA	0.00	48.00	0.00	48.00	\$0.00
J2S3142	0420	2022010		\$6,400.00	LS	0.00	0.00	1.00	1.00	\$6,400.00
	0430	2031000		\$14.00	CUYD	0.00	0.00	709.00	709.00	\$9,926.00
	0440	2036000		\$4.00	CUYD	0.00	0.00	203.00	203.00	\$812.00
	0450	2101006A		\$530.00	100F	0.00	0.00	4.00	4.00	\$2,120.00
	0480	6113020		\$28.00	CUYD	0.00	0.00	289.00	289.00	\$8,092.00
	0490	6113040		\$18.00	CUYD	0.00	0.00	315.00	315.00	\$5,670.00
	0500	6161005		\$10.00	SQFT	0.00	161.00	0.00	161.00	\$0.00
	0510	6161008		\$40.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0520	6161009		\$15.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0530	6161030		\$60.00	EA	0.00	8.00	0.00	8.00	\$0.00
0540	6181000		\$55,400.00	LS	0.00	0.75	0.25	1.00	\$13,850.00	



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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
J2S3142	0580	6274000		\$3,600.00	LS	0.00	0.00	0.75	0.75	\$2,700.00
	0690	2061000		\$30.00	CUYD	0.00	60.00	0.00	60.00	\$0.00
	0700	2160500		\$15,600.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0720	7021314		\$81.00	LF	0.00	817.00	0.00	817.00	\$0.00
	0730	7025001		\$800.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0740	7025004		\$1,200.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0750	7027000		\$320.00	EA	0.00	18.00	0.00	18.00	\$0.00
	0760	7032003		\$715.00	CUYD	0.00	41.00	0.00	41.00	\$0.00
	0770	7034215		\$92.00	LF	0.00	0.00	0.00	0.00	\$22,080.00
	0780	7034226		\$241.00	SQYD	0.00	0.00	281.00	281.00	\$0.00
	0790	7056061		\$247.00	LF	0.00	425.00	0.00	425.00	\$0.00
	0800	7061060		\$1.25	LB	0.00	3,270.00	0.00	3,270.00	\$0.00
	0810	7151001		\$1,450.00	EA	0.00	0.00	2.00	2.00	\$2,900.00
0820	7161002		\$96.00	EA	0.00	48.00	0.00	48.00	\$0.00	
Total Amount of Items Paid this Estimate -										\$74,550.00

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
J2S3070	0001	0010	2019901	MISC. CLEARING AND GRUBBING	0.00	1	LS	1.00	\$3,800.00	\$3,800.00
	0001	0020	2022010		0.00	1	LS	1.00	\$7,900.00	\$7,900.00
	0001	0030	2031000		0.00	249	CUYD	249.00	\$9.90	\$2,465.10
	0001	0040	2035500		0.00	126	CUYD	100.00	\$27.00	\$2,700.00



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J2S3070	0001	0050	2036000		0.00	220	CUYD	200.00	\$3.00	\$600.00
	0001	0060	2101006A		0.00	4	100F	4.00	\$530.00	\$2,120.00
	0001	0070	3040143		0.00	797	SQYD	750.00	\$9.00	\$6,750.00
	0001	0080	4019905	MISC. OPTIONAL PAVEMENT	0.00	797	SQYD	750.00	\$66.00	\$49,500.00
	0001	0090	6096010A		0.00	4	CUYD	0.00	\$50.00	\$0.00
	0001	0100	6096041		0.00	4	CUYD	0.00	\$60.00	\$0.00
	0001	0110	6113020		0.00	180	CUYD	180.00	\$25.00	\$4,500.00
	0001	0120	6113040		0.00	180	CUYD	180.00	\$33.00	\$5,940.00
	0001	0130	6161005		0.00	173	SQFT	173.00	\$10.00	\$1,730.00
	0001	0140	6161008		0.00	4	EA	4.00	\$40.00	\$160.00
	0001	0150	6161009		0.00	2	EA	2.00	\$15.00	\$30.00
	0001	0160	6161030		0.00	10	EA	10.00	\$60.00	\$600.00
	0001	0170	6181000		0.00	1	LS	0.75	\$58,400.00	\$43,800.00
	0001	0180	6206000C		0.00	1153	LF	1,153.00	\$1.00	\$1,153.00
	0001	0190	6206001C		0.00	1000	LF	1,000.00	\$1.00	\$1,000.00
	0001	0200	6207001		0.00	160	LF	160.00	\$1.00	\$160.00
	0001	0210	6240103A		0.00	269	SQYD	269.00	\$2.50	\$672.50
	0001	0220	6274000		0.00	1	LS	0.75	\$3,600.00	\$2,700.00



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J2S3070	0001	0230	8059901	MISC. SEEDING - COOL SEASON MIXTURES	0.00	1	LS	0.80	\$4,950.00	\$3,960.00
	0001	0240	8061016		0.00	8	CUYD	0.00	\$36.00	\$0.00
	0001	0250	8061019		0.00	700	LF	0.00	\$2.00	\$0.00
	0001	0260	8061050		0.00	117	LF	0.00	\$33.00	\$0.00
	0040	0270	9031270A		0.00	91	LF	91.00	\$20.00	\$1,820.00
	0040	0280	9031271		0.00	36	LF	36.00	\$50.00	\$1,800.00
	0040	0290	9035069A		0.00	36	SQFT	36.00	\$40.00	\$1,440.00
	0070	0300	2061000		0.00	50	CUYD	50.00	\$26.00	\$1,300.00
	0070	0310	2160500		0.00	1	LS	1.00	\$19,900.00	\$19,900.00
	0070	0320	5031011A		0.00	112	SQYD	0.00	\$135.00	\$0.00
	0070	0330	7021212		0.00	664	LF	732.00	\$63.00	\$46,116.00
	0070	0340	7027000		0.00	18	EA	18.00	\$105.00	\$1,890.00
	0070	0350	7032003		0.00	45.200	CUYD	45.20	\$765.00	\$34,578.00
	0070	0360	7034215		0.00	241	LF	241.00	\$92.00	\$22,172.00
	0070	0370	7034226		0.00	296	SQYD	296.00	\$253.00	\$74,888.00
	0070	0380	7056061		0.00	425	LF	425.00	\$250.00	\$106,250.00
	0070	0390	7061060		0.00	2780	LB	2,780.00	\$1.50	\$4,170.00
	0070	0400	7151001		0.00	2	EA	2.00	\$1,450.00	\$2,900.00



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J2S3070	0070	0410	7161002		0.00	48	EA	48.00	\$95.00	\$4,560.00
J2S3142	0001	0420	2022010		0.00	1	LS	1.00	\$6,400.00	\$6,400.00
	0001	0430	2031000		0.00	709	CUYD	709.00	\$14.00	\$9,926.00
	0001	0440	2036000		0.00	203	CUYD	203.00	\$4.00	\$812.00
	0001	0450	2101006A		0.00	4	100F	4.00	\$530.00	\$2,120.00
	0001	0460	3040143		0.00	606	SQYD	0.00	\$7.70	\$0.00
	0001	0470	4029905	MISC. OPTIONAL PAVEMENT	0.00	605	SQYD	0.00	\$66.00	\$0.00
	0001	0480	6113020		0.00	289	CUYD	289.00	\$28.00	\$8,092.00
	0001	0490	6113040		0.00	315	CUYD	315.00	\$18.00	\$5,670.00
	0001	0500	6161005		0.00	161	SQFT	161.00	\$10.00	\$1,610.00
	0001	0510	6161008		0.00	4	EA	4.00	\$40.00	\$160.00
	0001	0520	6161009		0.00	2	EA	2.00	\$15.00	\$30.00
	0001	0530	6161030		0.00	8	EA	8.00	\$60.00	\$480.00
	0001	0540	6181000		0.00	1	LS	1.00	\$55,400.00	\$55,400.00
	0001	0550	6206000C		0.00	830	LF	0.00	\$1.50	\$0.00
	0001	0560	6206001C		0.00	519	LF	0.00	\$1.50	\$0.00
0001	0570	6240103A		0.00	471	SQYD	471.00	\$2.50	\$1,177.50	
0001	0580	6274000		0.00	1	LS	0.75	\$3,600.00	\$2,700.00	



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J2S3142	0001	0590	8059901	MISC. SEEDING-COOL SEASON MIXTURES	0.00	1	LS	0.00	\$5,500.00	\$0.00
	0001	0600	8061005		0.00	57	LF	0.00	\$22.00	\$0.00
	0001	0610	8061010A		0.00	60	LF	0.00	\$6.00	\$0.00
	0001	0620	8061016		0.00	9	CUYD	0.00	\$23.00	\$0.00
	0001	0630	8061019		0.00	155	LF	0.00	\$3.30	\$0.00
	0001	0640	8061050		0.00	150	LF	0.00	\$32.00	\$0.00
	0001	0650	8064134		0.00	73	SQYD	0.00	\$4.00	\$0.00
	0040	0660	9031270A		0.00	55	LF	0.00	\$20.00	\$0.00
	0040	0670	9031271		0.00	36	LF	0.00	\$50.00	\$0.00
	0040	0680	9035069A		0.00	36	SQFT	0.00	\$40.00	\$0.00
	0070	0690	2061000		0.00	60	CUYD	60.00	\$30.00	\$1,800.00
	0070	0700	2160500		0.00	1	LS	1.00	\$15,600.00	\$15,600.00
	0070	0710	5031011A		0.00	112	SQYD	0.00	\$133.00	\$0.00
	0070	0720	7021314		0.00	936	LF	817.00	\$81.00	\$66,177.00
	0070	0730	7025001		0.00	4	EA	4.00	\$800.00	\$3,200.00
	0070	0740	7025004		0.00	4	EA	4.00	\$1,200.00	\$4,800.00
	0070	0750	7027000		0.00	18	EA	18.00	\$320.00	\$5,760.00
	0070	0760	7032003		0.00	41	CUYD	41.00	\$715.00	\$29,315.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-B03	0007	September 16, 2019	September 30, 2019	September 30, 2019	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
J2S3142	0070	0770	7034215		0.00	240	LF	240.00	\$92.00	\$22,080.00
	0070	0780	7034226		0.00	296	SQYD	281.00	\$241.00	\$67,721.00
	0070	0790	7056061		0.00	425	LF	425.00	\$247.00	\$104,975.00
	0070	0800	7061060		0.00	3270	LB	3,270.00	\$1.25	\$4,087.50
	0070	0810	7151001		0.00	2	EA	2.00	\$1,450.00	\$2,900.00
	0070	0820	7161002		0.00	48	EA	48.00	\$96.00	\$4,608.00

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
J2S3142	0420	2022010	REMOVAL OF IMPROVEMENTS		9/26/19	sandip	1.00	LS		
	0430	2031000	CLASS A EXCAVATION		9/26/19	sandip	709.00	CUYD		
	0440	2036000	COMPACTING EMBANKMENT		9/26/19	sandip	203.00	CUYD		
	0450	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)		9/26/19	sandip	4.00	100F		
	0480	6113020	FURNISHING TYPE 2 ROCK BLANKET		9/26/19	sandip	289.00	CUYD		
	0490	6113040	PLACING TYPE 2 ROCK BLANKET		9/26/19	sandip	315.00	CUYD		
	0540	6181000	MOBILIZATION		9/26/19	sandip	0.25	LS		
	0580	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING		9/26/19	sandip	0.75	LS		
	0770	7034215	SAFETY BARRIER CURB		9/18/19	sandip	240.00	LF		
	0810	7151001	VERTICAL DRAIN AT END BENTS		9/12/19	sandip	2.00	EA		