



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190805-A01	0001	See NTP Date	September 15, 2019	September 16, 2019	Progress

Prepared For:

H.B. Construction, Inc.
15955 NW 120th Street
Platte City, MO 64079
(816)330-3600FAX

Prepared By:

St. Joseph Project Office
4718 S. 169 Highway
St. Joseph, MO 64503

Prepared By:

Maryville Project Office
28320 250th Street
Maryville, MO 64468

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3346		Bridge flood repair	A	GENTRY	on Route A, about 4 mi west of McFall over the Grand River

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$119,319.60		\$119,319.60	19.31%	October 9, 2019	October 9, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1S3346			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
190805-A01			
Total Earnings	\$23,043.37	\$0.00	\$23,043.37
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$23,043.37	\$0.00	
Contract Total Payable This Estimate:			\$23,043.37

Approval Date		By User
September 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	dennij1



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Approval Date	By User
September 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hiblea1
September 18, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers			
J1S3346	To Date	Previous	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$23,043.37	\$0.00	\$23,043.37
Total Earnings	\$46,086.74	\$0.00	\$46,086.74
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:	\$23,043.37	\$0.00	\$23,043.37
Project Total Payable This Estimate:			\$23,043.37

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
J1S3346	0010	2029907	MISC. VEGETATIVE DEBRIS REMOVAL	\$67.20	CUYD	0.00	0.00	150.00	150.00	\$10,080.00
	0030	3049910	MISC. ROADBED ROCK FILL 10-15 IN.	\$32.25	TONS	0.00	0.00	262.43	262.43	\$8,463.37



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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
J1S3346	0110	6181000		\$9,000.00	LS	0.00	0.00	0.50	0.50	\$4,500.00
Total Amount of Items Paid this Estimate -										\$23,043.37

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
J1S3346	0001	0010	2029907	MISC. VEGETATIVE DEBRIS REMOVAL	0.00	150	CUYD	150.00	\$67.20	\$10,080.00
	0001	0020	2031000		0.00	100	CUYD	0.00	\$48.50	\$0.00
	0001	0030	3049910	MISC. ROADBED ROCK FILL 10-15 IN.	0.00	641	TONS	262.43	\$32.25	\$8,463.37
	0001	0040	3049910	MISC. ROCK FILL 2-3 IN. TOP SIZE	0.00	25	TONS	0.00	\$46.60	\$0.00
	0001	0050	3049910	MISC. TYPE 1 AGGREGATE	0.00	49	TONS	0.00	\$47.65	\$0.00
	0001	0060	4011209		0.00	6.600	TONS	0.00	\$542.75	\$0.00
	0001	0070	4071005		0.00	1	GAL	0.00	\$210.00	\$0.00
	0001	0080	6113020		0.00	853	CUYD	0.00	\$53.40	\$0.00
	0001	0090	6113040		0.00	853	CUYD	0.00	\$4.15	\$0.00
	0001	0100	6131014		0.00	25	LF	0.00	\$21.90	\$0.00
	0001	0110	6181000		0.00	1	LS	0.50	\$9,000.00	\$4,500.00
	0001	0120	6214600A		0.00	12	CUYD	0.00	\$172.00	\$0.00
	0001	0130	6240103A		0.00	600	SQYD	0.00	\$9.50	\$0.00
	0001	0140	7032002		0.00	1.100	CUYD	0.00	\$2,735.00	\$0.00



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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
J1S3346	0001	0150	7061060		0.00	72	LB	0.00	\$16.60	\$0.00
	0001	0160	7069902	MISC. RESIN ANCHOR SYSTEMS	0.00	17	EA	0.00	\$110.00	\$0.00
	0001	0170	7125102		0.00	1	LS	0.00	\$3,950.00	\$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
J1S3346	0010	2029907	MISC.	Bents 3-4 in river	9/13/19	dennij1	150.00	CUYD		
	0030	3049910	MISC.	South spill fill	9/13/19	dennij1	262.43	TONS		
	0110	6181000	MOBILIZATION	First and second partial payments	9/13/19	dennij1	0.50	LS		