



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-A02	0001	See NTP Date	September 15, 2019	September 18, 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

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3348		Debris removal	H	BUCHANAN	from Route FF to Platte River near Agency

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$168,050.00		\$168,050.00	0.00%	October 9, 2019	October 9, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1S3348			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
190805-A02			
Total Earnings	\$0.00	\$0.00	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$47,845.50	\$0.00	
Contract Total Payable This Estimate:			\$47,845.50

Approval Date	By User
September 18, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by orozcg
September 18, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hiblea1
September 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J1S3348		To Date	Previous	This Estimate
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$47,845.50	\$0.00	\$47,845.50
	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:	\$47,845.50	\$0.00	\$0.00
Project Total Payable This Estimate:				\$47,845.50

Contract Adjustment

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 J1S3348, Item 8061019, Project Item Line Number 0130, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	orozcg	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3348, Item 6161005, Project Item Line Number 0040, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	orozcg	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
J1S3348	0010	2029907	MISC. DEBRIS REMOVAL-SOIL	\$15.00	CUYD	0.00	0.00	3,189.70	3,189.70	\$47,845.50
Total Amount of Items Paid this Estimate -										\$47,845.50



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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
J1S3348	0001	0010	2029907	MISC. DEBRIS REMOVAL-SOIL	0.00	8308	CUYD	3,189.70	\$15.00	\$47,845.50
	0001	0020	2036000		0.00	250	CUYD	0.00	\$1.19	\$0.00
	0001	0030	2063500		0.00	1	EA	0.00	\$4,510.00	\$0.00
	0001	0040	6161005		0.00	177	SQFT	172.00	\$19.70	\$3,388.40
	0001	0050	6161009		0.00	4	EA	0.00	\$16.40	\$0.00
	0001	0060	6161025		0.00	10	EA	0.00	\$21.90	\$0.00
	0001	0070	6181000		0.00	1	LS	0.00	\$12,050.00	\$0.00
	0001	0080	8051000A		0.00	3.800	ACRE	0.00	\$3,050.00	\$0.00
	0001	0090	8061001		0.00	93	CUYD	0.00	\$4.70	\$0.00
	0001	0100	8061002		0.00	18	CUYD	0.00	\$74.80	\$0.00
	0001	0110	8061005		0.00	132	LF	0.00	\$20.25	\$0.00
	0001	0120	8061016		0.00	41	CUYD	0.00	\$40.00	\$0.00
	0001	0130	8061019		0.00	1930	LF	1,130.00	\$2.65	\$2,994.50

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
J1S3348	0010	2029907	MISC.	Sections 5 & 6	9/11/19	orozcg	935.60	CUYD		
				Sections 5 & 6	9/12/19	orozcg	963.70	CUYD		
				Sections 5 & 6	9/13/19	orozcg	1,290.40	CUYD		