



# Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190805-A02	0008	December 16, 2019	January 1, 2020	January 2, 2020	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	\$74,762.81	\$242,812.81	76.34%	October 9, 2019	November 5, 2019	Nov 5, 2019 12:00:00 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1S3348			

**Contract Total Pay For Estimate No. 008**

	To Date	Previous	This Estimate
190805-A02			
Total Earnings	\$185,374.81	\$185,374.81	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$240,982.81	\$240,982.81	
<b>Contract Total Payable This Estimate:</b>			<b>\$0.00</b>

Approval Date	By User
January 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by orozcg
January 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hiblea1
January 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J1S3348		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$185,374.81	\$185,374.81	\$0.00
	<b>Total Earnings</b>	<b>\$426,357.62</b>	<b>\$426,357.62</b>	<b>\$0.00</b>
	*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
	<b>Totals:</b>	<b>\$240,982.81</b>	<b>\$240,982.81</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$0.00</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190805-A02, Time ID 00 DT, Time Type Completion Date, Current Completion Date 11/5/2019 12:00:00 AM.	orozcg	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190805-A02, Time ID CM 01 CD, Time Type Completion Date, Current Completion Date 11/5/2019 1:46:28 PM.	orozcg	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190805-A02, Time ID CM 01 CD, Time Type Completion Date, Current Completion Date 11/5/2019 2:00:39 PM.	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	11,432.80	0.00	11,432.80	\$0.00



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**Items Paid This Estimate Period**

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J1S3348	0030	2063500		\$4,510.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0040	6161005		\$19.70	SQFT	0.00	177.00	0.00	177.00	\$0.00
	0050	6161009		\$16.40	EA	0.00	4.00	0.00	4.00	\$0.00
	0060	6161025		\$21.90	EA	0.00	35.00	0.00	35.00	\$0.00
	0070	6181000		\$12,050.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0080	8051000A		\$3,050.00	ACRE	0.00	2.40	0.00	2.40	\$0.00
	0090	8061001		\$4.70	CUYD	0.00	93.00	0.00	93.00	\$0.00
	0100	8061002		\$74.80	CUYD	0.00	18.00	0.00	18.00	\$0.00
	0110	8061005		\$20.25	LF	0.00	132.00	0.00	132.00	\$0.00
	0120	8061016		\$40.00	CUYD	0.00	67.00	0.00	67.00	\$0.00
	0130	8061019		\$2.65	LF	0.00	1,130.00	0.00	1,130.00	\$0.00
	5001	6113020	FURNISHING TYPE 2 ROCK BLANKET Furnishing Type 2 Rock Blanket	\$67.20	CUYD	0.00	155.80	0.00	155.80	\$0.00
	5002	6113040	PLACING TYPE 2 ROCK BLANKET Placing Type 2 Rock Blanket	\$28.56	CUYD	0.00	155.80	0.00	155.80	\$0.00
	5003	8064138	TYPE 2D EROSION CONTROL BLANKET Erosion Control Blanket	\$2.52	SQYD	0.00	6,445.00	0.00	6,445.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$0.00</b>

**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	3,124.80	8308	CUYD	11,432.80	\$15.00	\$171,492.00
	0001	0020	2036000		-250.00	250	CUYD	0.00	\$1.19	\$0.00



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**Total Paid / All Items / All Estimates**

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J1S3348	0001	0030	2063500		0.00	1	EA	1.00	\$4,510.00	\$4,510.00
	0001	0040	6161005		0.00	177	SQFT	177.00	\$19.70	\$3,486.90
	0001	0050	6161009		0.00	4	EA	4.00	\$16.40	\$65.60
	0001	0060	6161025		25.00	10	EA	35.00	\$21.90	\$766.50
	0001	0070	6181000		0.00	1	LS	1.00	\$12,050.00	\$12,050.00
	0001	0080	8051000A		-0.80	3.800	ACRE	2.40	\$3,050.00	\$7,320.00
	0001	0090	8061001		0.00	93	CUYD	93.00	\$4.70	\$437.10
	0001	0100	8061002		0.00	18	CUYD	18.00	\$74.80	\$1,346.40
	0001	0110	8061005		0.00	132	LF	132.00	\$20.25	\$2,673.00
	0001	0120	8061016		26.00	41	CUYD	67.00	\$40.00	\$2,680.00
	0001	0130	8061019		-800.00	1930	LF	1,130.00	\$2.65	\$2,994.50
	0001	5001	6113020	FURNISHING TYPE 2 ROCK BLANKET Furnishing Type 2 Rock Blanket	155.80	0	CUYD	155.80	\$67.20	\$10,469.76
	0001	5002	6113040	PLACING TYPE 2 ROCK BLANKET Placing Type 2 Rock Blanket	155.80	0	CUYD	155.80	\$28.56	\$4,449.65
	0001	5003	8064138	TYPE 2D EROSION CONTROL BLANKET Erosion Control Blanket	6,445.00	0	SQYD	6,445.00	\$2.52	\$16,241.40

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

No Data Available