



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
190816-B01	0001	See NTP Date	January 6, 2020	January 6, 2020	Progress

Prepared For:

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

Prepared By:

Troy Project Office
111 Francis Drive
Troy, MO 63379

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3085	FAS S201(26)	Bridge replacement	79	LINCOLN	0.1 Mile South of Route N near Winfield

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$821,331.25		\$821,331.25	3.64%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2P3085			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
190816-B01			
Total Earnings	\$29,865.25	\$0.00	\$29,865.25
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$29,865.25	\$0.00	
Contract Total Payable This Estimate:			\$29,865.25

Approval Date	By User
January 6, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by foxd
January 6, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by domzar
January 7, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers					
J2P3085	To Date		Previous	This Estimate	
	Participating	\$29,865.25	\$0.00	\$29,865.25	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings		\$29,865.25	\$0.00	\$29,865.25
	Stockpiled Materials		\$29,865.25	\$0.00	29,865.25
	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:		\$29,865.25	\$0.00	\$29,865.25
	Project Total Payable This Estimate:			\$29,865.25	

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
J2P3085	0420	7021212		\$63.00	LF	0.00	0.00	0.00	0.00	\$27,775.25
	0430	7027000		\$110.00	EA	0.00	0.00	0.00	0.00	\$2,090.00
Total Amount of Items Paid this Estimate -										\$29,865.25

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
J2P3085	0001	0010	2019901	MISC. CLEARING AND GRUBBING	0.00	1	LS	0.00	\$4,500.00	\$0.00



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J2P3085	0001	0020	2022010		0.00	1	LS	0.00	\$6,800.00	\$0.00
	0001	0030	2031000		0.00	726	CUYD	0.00	\$16.60	\$0.00
	0001	0040	2036000		0.00	230	CUYD	0.00	\$7.20	\$0.00
	0001	0050	2101006A		0.00	2	100F	0.00	\$850.00	\$0.00
	0001	0060	3040143		0.00	56.700	SQYD	0.00	\$17.00	\$0.00
	0001	0070	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	8	TONS	0.00	\$70.00	\$0.00
	0001	0080	3107002		0.00	7	TONS	0.00	\$75.00	\$0.00
	0001	0090	4010151		0.00	56.700	SQYD	0.00	\$19.50	\$0.00
	0001	0100	4011209		0.00	40.900	TONS	0.00	\$500.00	\$0.00
	0001	0110	4030101		0.00	79.400	TONS	0.00	\$375.00	\$0.00
	0001	0120	4071005		0.00	118.200	GAL	0.00	\$13.00	\$0.00
	0001	0130	6113020		0.00	868	CUYD	0.00	\$30.00	\$0.00
	0001	0140	6113040		0.00	868	CUYD	0.00	\$17.00	\$0.00
	0001	0150	6161005		0.00	1058	SQFT	0.00	\$7.00	\$0.00
	0001	0160	6161008		0.00	4	EA	0.00	\$40.00	\$0.00
	0001	0170	6161009		0.00	2	EA	0.00	\$23.00	\$0.00
	0001	0180	6161010		0.00	64	SQFT	0.00	\$6.00	\$0.00
	0001	0190	6161030		0.00	13	EA	0.00	\$144.00	\$0.00



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J2P3085	0001	0200	6161098A		0.00	2	EA	0.00	\$3,400.00	\$0.00
	0001	0210	6181000		0.00	1	LS	0.00	\$64,500.00	\$0.00
	0001	0220	6200033		0.00	1	EA	0.00	\$1,400.00	\$0.00
	0001	0230	6206000C		0.00	745	LF	0.00	\$2.00	\$0.00
	0001	0240	6206001C		0.00	203	LF	0.00	\$2.00	\$0.00
	0001	0250	6221001		0.00	456	SQYD	0.00	\$10.30	\$0.00
	0001	0260	6224010		0.00	726	SQYD	0.00	\$10.30	\$0.00
	0001	0270	6240103A		0.00	1303	SQYD	0.00	\$2.20	\$0.00
	0001	0280	6274000		0.00	1	LS	0.00	\$3,700.00	\$0.00
	0001	0290	8059901	MISC. SEEDING - COOL SEASON	0.00	1	LS	0.00	\$4,300.00	\$0.00
	0001	0300	8061005		0.00	14	LF	0.00	\$34.00	\$0.00
	0001	0310	8061016		0.00	5	CUYD	0.00	\$53.00	\$0.00
	0001	0320	8061019		0.00	397	LF	0.00	\$6.30	\$0.00
	0001	0330	8061050		0.00	483	LF	0.00	\$23.00	\$0.00
	0001	0340	8069901	MISC. TEMPORARY SEEDING AND MULCHING	0.00	1	LS	0.00	\$2,000.00	\$0.00
	0010	0350	6061060		0.00	25	LF	0.00	\$46.00	\$0.00
	0010	0360	6061069		0.00	2	EA	0.00	\$3,700.00	\$0.00
	0010	0370	6063014		0.00	2	EA	0.00	\$3,500.00	\$0.00



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J2P3085	0040	0380	9039902	MISC. PERMANENT SIGN RELOCATION	0.00	2	EA	0.00	\$290.00	\$0.00
	0070	0390	2061000		0.00	100	CUYD	0.00	\$31.00	\$0.00
	0070	0400	2160500		0.00	1	LS	0.00	\$27,900.00	\$0.00
	0070	0410	5031011A		0.00	146	SQYD	0.00	\$158.00	\$0.00
	0070	0420	7021212		0.00	1102	LF	0.00	\$63.00	\$0.00
	0070	0430	7027000		0.00	22	EA	0.00	\$110.00	\$0.00
	0070	0440	7032003		0.00	76.700	CUYD	0.00	\$750.00	\$0.00
	0070	0450	7034215		0.00	301	LF	0.00	\$89.00	\$0.00
	0070	0460	7034226		0.00	480	SQYD	0.00	\$235.00	\$0.00
	0070	0470	7056061		0.00	650	LF	0.00	\$325.00	\$0.00
	0070	0480	7061060		0.00	4440	LB	0.00	\$1.38	\$0.00
	0070	0490	7123610		0.00	20	EA	0.00	\$476.00	\$0.00
	0070	0500	7151001		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0070	0510	7161000		0.00	20	EA	0.00	\$90.00	\$0.00
	0070	0520	7161002		0.00	40	EA	0.00	\$105.00	\$0.00

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

No Data Available