



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 9, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
200117-B01	0001	See NTP Date	April 1, 2020	April 2, 2020	Progress

Prepared For:

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

Prepared By:

Hannibal Project Office
1711c Highway 61 South
Hannibal, MO 63401

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3046	FAS S201(15)	Bridge rehabilitation	H	RALLS	over Salt River 1.2 miles north of Route A near Center
J2S3047	FAS S201(70)	Bridge rehabilitation	A	RALLS	over Salt River 1.9 miles west of Route H near Center.

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$6,679,960.12		\$6,679,960.12	0.85%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2S3046			
J2S3047			

Contract Total Pay For Estimate No. 001

		To Date	Previous	This Estimate
200117-B01	Total Earnings	\$28,358.50	\$0.00	\$28,358.50
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$28,358.50	\$0.00	
Contract Total Payable This Estimate:				\$28,358.50

Approval Date		By User
April 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	worthk



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200117-B01	0001	See NTP Date	April 1, 2020	April 2, 2020	Progress
Approval Date				By User	
April 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			lincom	
April 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J2S3046	To Date	Previous	This Estimate	
	Participating	\$13,103.00	\$0.00	\$13,103.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$13,103.00	\$0.00	\$13,103.00
	Stockpiled Materials	\$13,103.00	\$0.00	13,103
	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:	\$13,103.00	\$0.00	
	Project Total Payable This Estimate:			\$13,103.00
J2S3047	To Date	Previous	This Estimate	
	Participating	\$15,255.50	\$0.00	\$15,255.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$15,255.50	\$0.00	\$15,255.50
	Stockpiled Materials	\$15,255.50	\$0.00	15,255.5
	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:	\$15,255.50	\$0.00	
	Project Total Payable This Estimate:			\$15,255.50

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: Pending Or Draft Daily Work Request: Contract 200117-B01, Inspector worthk, DWR Date 3/21/2020, DWR Status Draft.	worthk	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
J2S3046	0310	6061060		\$26.40	LF	0.00	0.00	0.00	0.00	\$1,067.00
	0320	6061069		\$3,200.00	EA	0.00	0.00	0.00	0.00	\$5,996.00
	0330	6063014		\$3,100.00	EA	0.00	0.00	0.00	0.00	\$6,040.00
J2S3047	0810	6061060		\$26.40	LF	0.00	0.00	0.00	0.00	\$2,667.50
	0820	6061069		\$3,200.00	EA	0.00	0.00	0.00	0.00	\$5,996.00
	0830	6061074		\$770.00	EA	0.00	0.00	0.00	0.00	\$552.00
	0840	6063014		\$3,100.00	EA	0.00	0.00	0.00	0.00	\$6,040.00
Total Amount of Items Paid this Estimate -										\$28,358.50

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
J2S3046	0001	0010	2013000		0.00	1	ACRE	0.00	\$4,800.00	\$0.00
	0001	0020	2022010		0.00	1	LS	0.00	\$12,600.00	\$0.00
	0001	0030	2031000		0.00	125	CUYD	0.00	\$10.00	\$0.00
	0001	0040	2035500		0.00	8645	CUYD	0.00	\$23.16	\$0.00



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J2S3046	0001	0050	2036000		0.00	106	CUYD	0.00	\$3.00	\$0.00
	0001	0060	2101006A		0.00	2	100F	0.00	\$850.00	\$0.00
	0001	0070	3040143		0.00	407	SQYD	0.00	\$10.75	\$0.00
	0001	0080	3105002		0.00	40	TONS	0.00	\$21.30	\$0.00
	0001	0090	4019905	MISC. OPTIONAL PAVEMENT	0.00	406.700	SQYD	0.00	\$88.00	\$0.00
	0001	0100	6096020		0.00	110	CUYD	0.00	\$30.00	\$0.00
	0001	0110	6096042		0.00	110	CUYD	0.00	\$20.00	\$0.00
	0001	0120	6113020		0.00	1280	CUYD	0.00	\$27.00	\$0.00
	0001	0130	6113040		0.00	1280	CUYD	0.00	\$18.25	\$0.00
	0001	0140	6161005		0.00	301	SQFT	0.00	\$8.80	\$0.00
	0001	0150	6161008		0.00	2	EA	0.00	\$40.00	\$0.00
	0001	0160	6161009		0.00	2	EA	0.00	\$22.00	\$0.00
	0001	0170	6161010		0.00	64	SQFT	0.00	\$6.60	\$0.00
	0001	0180	6161012		0.00	4	EA	0.00	\$790.00	\$0.00
	0001	0190	6161014		0.00	2	EA	0.00	\$2,900.00	\$0.00
	0001	0200	6161030		0.00	10	EA	0.00	\$150.00	\$0.00
	0001	0210	6181000		0.00	1	LS	0.00	\$180,000.00	\$0.00
	0001	0220	6206000C		0.00	1488	LF	0.00	\$1.10	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J2S3046	0001	0230	6206001C		0.00	641	LF	0.00	\$1.10	\$0.00
	0001	0240	6240103A		0.00	2254	SQYD	0.00	\$2.60	\$0.00
	0001	0250	6274000		0.00	1	LS	0.00	\$3,700.00	\$0.00
	0001	0260	8059901	MISC. SEEDING - COOL SEASON MIXTURE	0.00	1	LS	0.00	\$3,740.00	\$0.00
	0001	0270	8059901	MISC. TEMPORARY SEEDING AND MULCHING	0.00	1	LS	0.00	\$2,750.00	\$0.00
	0001	0280	8061016		0.00	13	CUYD	0.00	\$30.00	\$0.00
	0001	0290	8061019		0.00	860	LF	0.00	\$2.30	\$0.00
	0001	0300	8061050		0.00	400	LF	0.00	\$33.00	\$0.00
	0010	0310	6061060		0.00	100	LF	0.00	\$26.40	\$0.00
	0010	0320	6061069		0.00	4	EA	0.00	\$3,200.00	\$0.00
	0010	0330	6063014		0.00	4	EA	0.00	\$3,100.00	\$0.00
	0070	0340	2162500		0.00	18012	SQFT	0.00	\$7.81	\$0.00
	0070	0350	2169901	MISC. PARTICAL REMOVAL OF EXISTING STRUCTURE	0.00	1	LS	0.00	\$114,000.00	\$0.00
	0070	0360	5031011A		0.00	119	SQYD	0.00	\$105.00	\$0.00
	0070	0370	7021212		0.00	842	LF	0.00	\$57.60	\$0.00
	0070	0380	7026000		0.00	198	LF	0.00	\$90.00	\$0.00
	0070	0390	7027000		0.00	18	EA	0.00	\$105.00	\$0.00
	0070	0400	7032003		0.00	51.600	CUYD	0.00	\$1,255.00	\$0.00



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J2S3046	0070	0410	7034212		0.00	1648	SQYD	0.00	\$258.17	\$0.00
	0070	0420	7034215		0.00	1094	LF	0.00	\$63.00	\$0.00
	0070	0430	7040101		0.00	20	SQFT	0.00	\$130.00	\$0.00
	0070	0440	7040102		0.00	70	SQFT	0.00	\$150.00	\$0.00
	0070	0450	7061060		0.00	4060	LB	0.00	\$2.25	\$0.00
	0070	0460	7110200		0.00	1	LS	0.00	\$3,300.00	\$0.00
	0070	0470	7110500		0.00	1	LS	0.00	\$13,000.00	\$0.00
	0070	0480	7121113		0.00	53380	LB	0.00	\$4.58	\$0.00
	0070	0490	7121122		0.00	57180	LB	0.00	\$4.19	\$0.00
	0070	0500	7123610		0.00	96	EA	0.00	\$272.00	\$0.00
	0070	0510	7151001		0.00	2	EA	0.00	\$1,700.00	\$0.00
	0070	0520	7162000		0.00	12	EA	0.00	\$1,500.00	\$0.00
	0070	0530	7163000		0.00	8	EA	0.00	\$1,600.00	\$0.00
	0070	0540	7172001		0.00	57	LF	0.00	\$400.00	\$0.00
J2S3047	0001	0550	2022010		0.00	1	LS	0.00	\$5,600.00	\$0.00
	0001	0560	2071000		0.00	4.700	STA	0.00	\$640.00	\$0.00
	0001	0570	2101006A		0.00	4.700	100F	0.00	\$960.00	\$0.00
	0001	0580	2153000		0.00	9	100F	0.00	\$1,350.00	\$0.00



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J2S3047	0001	0590	3040143		0.00	1152	SQYD	0.00	\$6.00	\$0.00
	0001	0600	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	6.800	TONS	0.00	\$300.00	\$0.00
	0001	0610	4019905	MISC. OPTIONAL PAVEMENT	0.00	1152.200	SQYD	0.00	\$71.50	\$0.00
	0001	0620	6113020		0.00	1030	CUYD	0.00	\$26.80	\$0.00
	0001	0630	6113040		0.00	1030	CUYD	0.00	\$15.90	\$0.00
	0001	0640	6161005		0.00	205	SQFT	0.00	\$8.80	\$0.00
	0001	0650	6161008		0.00	4	EA	0.00	\$40.00	\$0.00
	0001	0660	6161009		0.00	2	EA	0.00	\$22.00	\$0.00
	0001	0670	6161010		0.00	64	SQFT	0.00	\$6.60	\$0.00
	0001	0680	6161012		0.00	4	EA	0.00	\$800.00	\$0.00
	0001	0690	6161014		0.00	2	EA	0.00	\$2,900.00	\$0.00
	0001	0700	6161030		0.00	10	EA	0.00	\$140.00	\$0.00
	0001	0710	6181000		0.00	1	LS	0.00	\$144,000.00	\$0.00
	0001	0720	6206000C		0.00	1940	LF	0.00	\$1.10	\$0.00
	0001	0730	6206001C		0.00	553	LF	0.00	\$1.10	\$0.00
	0001	0740	6240103A		0.00	1733	SQYD	0.00	\$3.00	\$0.00
	0001	0750	6274000		0.00	1	LS	0.00	\$3,900.00	\$0.00
	0001	0760	8059901	MISC. COOL SEASON MIXTURE	0.00	1	LS	0.00	\$3,740.00	\$0.00



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J2S3047	0001	0770	8061005		0.00	60	LF	0.00	\$110.00	\$0.00
	0001	0780	8061016		0.00	14	CUYD	0.00	\$38.00	\$0.00
	0001	0790	8061019		0.00	790	LF	0.00	\$2.30	\$0.00
	0001	0800	8069901	MISC. TEMPORARY SEEDING AND MULCHING	0.00	1	LS	0.00	\$2,750.00	\$0.00
	0010	0810	6061060		0.00	250	LF	0.00	\$26.40	\$0.00
	0010	0820	6061069		0.00	4	EA	0.00	\$3,200.00	\$0.00
	0010	0830	6061074		0.00	2	EA	0.00	\$770.00	\$0.00
	0010	0840	6063014		0.00	4	EA	0.00	\$3,100.00	\$0.00
	0070	0850	2162500		0.00	15337	SQFT	0.00	\$8.01	\$0.00
	0070	0860	2169902	MISC. Removal of Existing Bearings	0.00	4	EA	0.00	\$4,700.00	\$0.00
	0070	0870	7034212		0.00	1704	SQYD	0.00	\$246.74	\$0.00
	0070	0880	7034215		0.00	1029	LF	0.00	\$62.50	\$0.00
	0070	0890	7040101		0.00	45	SQFT	0.00	\$120.00	\$0.00
	0070	0895	7040102		0.00	95	SQFT	0.00	\$135.00	\$0.00
	0070	0910	7071000		0.00	1	LS	0.00	\$6,850.00	\$0.00
	0070	0920	7110200		0.00	1	LS	0.00	\$6,600.00	\$0.00
	0070	0930	7121251		0.00	8	EA	0.00	\$21,260.00	\$0.00
	0070	0940	7123610		0.00	26	EA	0.00	\$280.00	\$0.00



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J2S3047	0070	0950	7126000		0.00	18	LF	0.00	\$315.00	\$0.00
	0070	0960	7162000		0.00	8	EA	0.00	\$1,065.00	\$0.00
	0070	0970	7163000		0.00	4	EA	0.00	\$2,225.00	\$0.00
	0070	0980	7172001		0.00	56	LF	0.00	\$400.00	\$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