



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: June 16, 2025

Progress Estimate Number	Contract ID	250117-B02	Pay Period Start	May 31, 2025	Original Contract Amount	\$860,516.99
7	Prime Contractor	Bleigh Construction Company	Pay Period End	June 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$860,516.99

Approval Date						By User
June 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					domzar
June 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					lincom
June 18, 2025	Reviewed and Approved at the Central Office Controllers Office Level by					ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2025	December 1, 2025		81.09%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2025	February 5, 2025	
Letting Date	January 17, 2025	January 17, 2025	
Notice to Proceed Date	February 20, 2025	February 20, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 7			
		This Estimate	Previous
250117-B02			To Date
Total Posted Items Pay		\$80,377.00	\$617,390.69
Gross Item Adjustments		\$0.00	\$0.00
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00
Contract Total Payable This Estimate:		\$80,377.00	\$697,767.69

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0050	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$5,700.000	0.200	\$1,140.00
	0040	2031000	CLASS A EXCAVATION	CUYD	\$11.000	179	\$1,969.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$6.000	800	\$4,800.00
	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$940.000	4	\$3,760.00
	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$9.000	757	\$6,813.00
	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$36.000	75	\$2,700.00
	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$40.000	75	\$3,000.00
	0110	6115030A	HEAVY STONE REVETMENT	SQYD	\$48.000	1,073	\$51,504.00
	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	1,297	\$3,891.00
	0220	8061005	ROCK DITCH CHECK	LF	\$50.000	16	\$800.00

Project JNE0050 - Total \$80,377.00

Overall - Total \$80,377.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0050	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domzar overriding Payment Estimate Exception 1 on the current Payment Estimate.	800	\$6.00	\$4,800.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

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Progress Estimate Number		Contract ID	250117-B02	Pay Period Start		May 31, 2025	Original Contract Amount		\$860,516.99
		Prime Contractor	Bleigh Construction Company	Pay Period End		June 15, 2025	Net Change Order Amount		\$0.00
7							Current Contract Amount		\$860,516.99
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNE0050	0050	COMPACTING EMBANKMENT	Material				-800	\$6.00	(\$4,800.00)
Total									\$0.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on June 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNE0050	FAS-S202(077)	Bridge replacement	J	SHELBY	over Tiger Fork Creek 0.6 miles west of Route W near Bethel
Totals by Job Numbers					
JNE0050			This Estimate	Previous	To Date
	Posted Item Pay		\$80,377.00	\$617,390.69	\$697,767.69
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$80,377.00	\$617,390.69	\$697,767.69
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on June 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0050, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	QC performed compaction testing and entered a Sample Record but apparently forgot to assign tests and enter the results. I have informed them of this to correct it.	domzar	Overridden



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on June 19, 2025

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250117-B02	JNE0050	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$5,600.00	\$5,600.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,700.00	\$5,700.00
		0001	0040	2031000	CLASS A EXCAVATION	979.00	0.00	979.00	CUYD	979.00	\$11.00	\$10,769.00
		0001	0050	2036000	COMPACTING EMBANKMENT	846.00	0.00	846.00	CUYD	846.00	\$6.00	\$5,076.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	4.00	\$940.00	\$3,760.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	757.00	0.00	757.00	SQYD	757.00	\$9.00	\$6,813.00
		0001	0080	4019905	MISC.MISC. (OPTIONAL PAVEMENT}	752.90	0.00	752.90	SQYD	752.90	\$100.00	\$75,290.00
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	75.00	0.00	75.00	CUYD	75.00	\$36.00	\$2,700.00
		0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	75.00	0.00	75.00	CUYD	75.00	\$40.00	\$3,000.00
		0001	0110	6115030A	HEAVY STONE REVETMENT	1,173.00	0.00	1,173.00	SQYD	1,173.00	\$48.00	\$56,304.00
		0001	0120	6161005	CONSTRUCTION SIGNS	171.00	0.00	171.00	SQFT	171.00	\$10.89	\$1,862.19
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$54.00	\$108.00
		0001	0140	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$8.50	\$544.00
		0001	0150	6161030	TYPE 3 MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$105.00	\$1,050.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.83	\$104,000.00	\$86,112.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,262.00	0.00	2,262.00	LF	0.00	\$0.52	\$0.00
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	128.00	0.00	128.00	LF	0.00	\$0.52	\$0.00
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,397.00	0.00	1,397.00	SQYD	1,397.00	\$3.00	\$4,191.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,600.00	\$0.00
		0001	0210	8059901	MISC.SEEDING-COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$3,500.00	\$0.00
		0001	0220	8061005	ROCK DITCH CHECK	16.00	0.00	16.00	LF	16.00	\$50.00	\$800.00
		0001	0230	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$72.00	\$0.00
		0001	0240	8061019	SILT FENCE	651.00	0.00	651.00	LF	0.00	\$3.00	\$0.00
		0001	0250	8061050	TYPE C BERM	265.00	0.00	265.00	LF	175.00	\$26.00	\$4,550.00
		0040	0260	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	0.00	\$10.00	\$0.00
		0040	0270	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	12.00	0.00	12.00	EA	0.00	\$135.00	\$0.00
		0040	0280	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	0.00	\$27.00	\$0.00
		0070	0290	2061000	CLASS 1 EXCAVATION	40.00	0.00	40.00	CUYD	40.00	\$60.00	\$2,400.00
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$27,000.00	\$27,000.00
		0070	0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	115.00	0.00	115.00	SQYD	115.00	\$175.00	\$20,125.00
		0070	0320	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	615.00	0.00	615.00	LF	376.00	\$96.00	\$36,096.00
		0070	0330	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0070	0340	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$160.00	\$1,600.00
		0070	0350	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	26.60	0.00	26.60	CUYD	26.60	\$1,405.00	\$37,373.00
		0070	0360	7034219A	TYPE D BARRIER	303.00	0.00	303.00	LF	303.00	\$134.00	\$40,602.00
		0070	0370	7034221	SLAB ON CONCRETE NU-GIRDER	386.00	0.00	386.00	SQYD	366.70	\$385.00	\$141,179.50
		0070	0380	7056023	NU 53, PRESTRESSED CONCRETE NU-GIRDER	514.00	0.00	514.00	LF	514.00	\$374.00	\$192,236.00
		0070	0390	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	6.00	\$1,233.00	\$7,398.00
		0070	0400	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,790.00	\$5,580.00
		0070	0410	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$205.00	\$1,640.00
Project JNE0050 - Total Value Posted to Date as of Report Generated Date												\$793,458.69
250117-B02 Overall - Total Value Posted to Date as of Report Generated Date												\$793,458.69



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on June 19, 2025

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

Project: JNE0050

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	2022010	REMOVAL OF IMPROVEMENTS	6/9/25	6/10/25	1	0.19	LS	Pavement on the west side of the bridge.					All that remains is about 2' of pavement at the east end of the project.
			6/10/25	6/11/25	2	0.01	LS	Last of the pavement on the east side of the bridge.					
0040	2031000	CLASS A EXCAVATION	6/9/25	6/10/25	1	100.00	CUYD	All around the project site - in areas of revetment installation and ditch cutting					Leaving the last 79 cy for finishing up the slopes.
			6/11/25	6/11/25	1	79.00	CUYD	Stockpiles used up - moved to areas on the job where it will be needed, and job basically finished except for pulling material up against the pavement once it's paid.					
0050	2036000	COMPACTING EMBANKMENT	6/9/25	6/10/25	1	800.00	CUYD	All around the project site.					Leaving the last 46 cy for remaining earthwork.
0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	6/9/25	6/10/25	1	1.80	100F	West side of the bridge.					2 stations plus 0.2 stations rounding to pay plan quantity.
			6/10/25	6/11/25	2	2.20	100F	East side of the bridge.	340+33.44		342+10.00		
0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6/12/25	6/13/25	1	757.00	SQYD	roadbed from end of job to end of job.					
0090	6096020	FURN. TYPE 2 ROCK DITCH LINER	6/9/25	6/10/25	1	75.00	CUYD	338+10 to 339+23					
0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	6/9/25	6/10/25	1	75.00	CUYD	338+10 to 339+23					
0110	6115030A	HEAVY STONE REVETMENT	6/9/25	6/10/25	1	1,073.00	SQYD	Remainder of the project - around both abutments.					
0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	6/9/25	6/10/25	1	1,297.00	SQYD	Under the type 2 rock ditch liner and under the remainder of the stone revetment.					
0220	8061005	ROCK DITCH CHECK	6/12/25	6/13/25	1	16.00	LF	8' @ station 338+10 (beginning of rock ditch liner) and 8' @ 338+52 (beginning of revetment), both in the left ditch.					

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 250117-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0050	0050	COMPACTING EMBANKMENT	Material		7	Jun 16, 2025	SYSTEM	(\$4,800.00)	
					7	Jun 16, 2025	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domzar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0050 - Total			\$0.00	
	0250	TYPE C BERM	Material		2	Apr 1, 2025	SYSTEM	(\$4,550.00)	
					2	Apr 1, 2025	SYSTEM	\$4,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domzar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0250 - Total			\$0.00	
	0350	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	May 2, 2025	SYSTEM	(\$37,373.00)	
					4	May 2, 2025	SYSTEM	\$37,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domzar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$37,373.00)	
					5	May 16, 2025	SYSTEM	\$37,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domzar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
	Material - Total			\$0.00					
	0350 - Total			\$0.00					
	0360	TYPE D BARRIER	Material		6	May 30, 2025	SYSTEM	(\$40,602.00)	
					6	May 30, 2025	SYSTEM	\$40,602.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user domzar overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0360 - Total			\$0.00	
	0370	SLAB ON CONCRETE NU-GIRDER	Material		4	May 2, 2025	SYSTEM	(\$29,722.00)	
					4	May 2, 2025	SYSTEM	\$29,722.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domzar overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 16, 2025	SYSTEM	(\$141,179.50)	
					5	May 16, 2025	SYSTEM	\$141,179.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domzar overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 30, 2025	SYSTEM	(\$141,179.50)	
					6	May 30, 2025	SYSTEM	\$141,179.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user domzar overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
	0370 - Total			\$0.00					
JNE0050 - Total								\$0.00	
Overall - Total								\$0.00	



Contract Adjustments for Contract - 250117-B02

There are no contract adjustments to display for this contract.