



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A04	0003	May 16, 2019	June 1, 2019	June 4, 2019	Progress

Prepared For:

Boone Construction Co.
P.O. Box 853
Columbia, MO 65205
(573)474-1011FAX

Prepared By:

Chillicothe Project Office
1303 Mitchell Avenue
Chillicothe, MO 64601

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3077	FAF 6-2(47)	Bridge replacement	6	SULLIVAN	0.5 mile east of Route P near Milan
J2P0470	FAF 6-2(46)	Bridge replacement	6	SULLIVAN	1.3 miles west of Route Z near Humphreys

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$2,048,516.03		\$2,048,516.03	27.25%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1P3077			
J2P0470	1.2		.5

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 6, 2019	February 6, 2019
Letting Date	January 18, 2019	January 18, 2019
Notice to Proceed Date	April 8, 2019	April 8, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract



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Contract Total Pay For Estimate No. 003				
	This Estimate	Previous	To Date	
190118-A04	Total Earnings	\$25,290.00	\$48,041.00	\$73,331.00
	Total Adjustments	\$2,180.00	\$482,748.08	\$484,928.08
	Contract Total Payable This Estimate:	\$27,470.00	\$530,789.08	\$558,259.08

Approval Date	By User
June 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by kingn1
June 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
June 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers			
	This Estimate	Previous	To Date
J1P3077	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$222,282.70
	Gross Item Pay	\$0.00	\$222,282.70
	Stockpiled Materials	\$0.00	\$222,282.70
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
J2P0470	Posted Item Pay	\$25,290.00	\$48,041.00
	Gross Item Adjustments	\$2,180.00	\$260,465.38
	Gross Item Pay	\$27,470.00	\$308,506.38
	Stockpiled Materials	\$0.00	\$260,465.38
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	(\$4,620.00)	\$0.00

Adjustment Type: Construction Stockpile

J1P3077	Estimate Number 2 - Total	\$222,282.70
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190118-A04	0003	May 16, 2019	June 1, 2019	June 4, 2019	Progress
J1P3077 - Total					\$222,282.70
J2P0470	Estimate Number 2 - Total				\$260,465.38
J2P0470 - Total					\$260,465.38
190118-A04 - Total					\$482,748.08

Adjustment Type: Material

J2P0470	Estimate Number 1 - Total				(\$6,800.00)
	Estimate Number 2 - Total				(\$6,800.00)
J2P0470 - Total					(\$13,600.00)
190118-A04 - Total					(\$13,600.00)

Adjustment Type: MaterialCredit

J2P0470	Estimate Number 2 - Total				\$6,800.00
	Estimate Number 3 - Total				\$6,800.00
J2P0470 - Total					\$13,600.00
190118-A04 - Total					\$13,600.00

Adjustment Type: Other Item Adjustment MDPA

J2P0470	Estimate Number 1 - Total				\$6,800.00
J2P0470 - Total					\$6,800.00
190118-A04 - Total					\$6,800.00

Adjustment Type: Overrun

J2P0470	Estimate Number 3 - Total				(\$4,620.00)
J2P0470 - Total					(\$4,620.00)
190118-A04 - Total					(\$4,620.00)
Overall - Total for All Estimates					\$484,928.08

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate
J1P3077	No Data Available



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Project Number	Line Item Adjustments for This Estimate							
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments	
J2P0470	0680	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit		2	\$3,400.00	\$6,800.00	
	0830	TYPE C BERM	Overrun		-154	\$30.00	(\$4,620.00)	
Total							2,180	

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190118-A04, Contract Project J2P0470, Project Item Line Number 0830, Contract Line Item Number 0830, Item 8061050, Minor Item.	kingn1	Acknowledged

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P0470	0480	2013000	CLEARING AND GRUBBING	ACRE	\$7,500.000	1	\$7,500.00
	0780	8061005	ROCK DITCH CHECK	LF	\$10.000	228	\$2,280.00
	0820	8061019	SILT FENCE	LF	\$3.000	350	\$1,050.00
	0830	8061050	TYPE C BERM	LF	\$30.000	482	\$14,460.00
Overall - Total							\$25,290.00

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
J1P3077	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$12,500.00	\$0.00
	0001	0020	2031000	CLASS A EXCAVATION	0.00	403	CUYD	0.00	\$11.25	\$0.00
	0001	0030	2035500	EMBANKMENT IN PLACE	0.00	62	CUYD	0.00	\$35.00	\$0.00
	0001	0040	2036000	COMPACTING EMBANKMENT	0.00	363	CUYD	0.00	\$6.75	\$0.00
	0001	0050	2063000	CLASS 3 EXCAVATION	0.00	26	CUYD	0.00	\$33.50	\$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
J1P3077	0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	603	SQYD	0.00	\$8.00	\$0.00
	0001	0070	4010150	TYPE A2 SHOULDER	0.00	60.200	SQYD	0.00	\$70.00	\$0.00
	0001	0080	4099905	MISC.OPTIONAL PAVEMENT	0.00	180.100	SQYD	0.00	\$56.00	\$0.00
	0001	0090	5041000	CONCRETE APPROACH PAVEMENT	0.00	114	SQYD	0.00	\$160.00	\$0.00
	0001	0100	6094010	DRAIN BASIN	0.00	4	EA	0.00	\$2,600.00	\$0.00
	0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	392	CUYD	0.00	\$35.00	\$0.00
	0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	392	CUYD	0.00	\$18.00	\$0.00
	0001	0130	6161005	CONSTRUCTION SIGNS	0.00	977	SQFT	0.00	\$10.00	\$0.00
	0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4	EA	0.00	\$50.00	\$0.00
	0001	0150	6161009	FLAG ASSEMBLY	0.00	4	EA	0.00	\$50.00	\$0.00
	0001	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	10	EA	0.00	\$250.00	\$0.00
	0001	0170	6161052	WARNING LIGHT, TYPE B	0.00	18	EA	0.00	\$100.00	\$0.00
	0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	0.00	\$3,300.00	\$0.00
	0001	0190	6181000	MOBILIZATION	0.00	1	LS	0.00	\$40,000.00	\$0.00
	0001	0200	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	65	LF	0.00	\$0.20	\$0.00
	0001	0210	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	520	LF	0.00	\$0.20	\$0.00
	0001	0220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	588	SQYD	0.00	\$2.80	\$0.00
	0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$3,000.00	\$0.00
	0001	0240	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.500	ACRE	0.00	\$6,000.00	\$0.00
	0001	0250	8061003	SEDIMENT TRAP EXCAVATION	0.00	2	CUYD	0.00	\$120.00	\$0.00



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J1P3077	0001	0260	8061004	SEDIMENT TRAP ROCK	0.00	2	CUYD	0.00	\$190.00	\$0.00
	0001	0270	8061007A	CURB INLET CHECK	0.00	4	EA	0.00	\$200.00	\$0.00
	0001	0280	8061016	SEDIMENT REMOVAL	0.00	50	CUYD	0.00	\$27.01	\$0.00
	0001	0290	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.200	ACRE	0.00	\$5,000.00	\$0.00
	0001	0300	8061019	SILT FENCE	0.00	1045	LF	0.00	\$2.00	\$0.00
	0001	0310	8061050	TYPE C BERM	0.00	260	LF	0.00	\$32.00	\$0.00
	0010	0320	6061060	MGS GUARDRAIL	0.00	250	LF	0.00	\$21.00	\$0.00
	0010	0330	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	0.00	4	EA	0.00	\$2,800.00	\$0.00
	0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	4	EA	0.00	\$2,750.00	\$0.00
	0070	0350	2061000	CLASS 1 EXCAVATION	0.00	80	CUYD	0.00	\$40.00	\$0.00
	0070	0360	2160500	REMOVAL OF BRIDGES	0.00	1	LS	0.00	\$40,000.00	\$0.00
	0070	0370	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	0.00	148	SQYD	0.00	\$300.00	\$0.00
	0070	0380	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	0.00	1338	LF	0.00	\$115.00	\$0.00
	0070	0390	7025001	DYNAMIC PILE TESTING	0.00	4	EA	0.00	\$1,550.00	\$0.00
	0070	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	49.600	CUYD	0.00	\$1,025.00	\$0.00
	0070	0410	7034215	SAFETY BARRIER CURB	0.00	279	LF	0.00	\$93.00	\$0.00
	0070	0420	7034222	SLAB ON CONCRETE BEAM	0.00	472	SQYD	0.00	\$325.00	\$0.00
	0070	0430	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	0.00	478	LF	0.00	\$245.00	\$0.00
	0070	0440	7061060	REINFORCING STEEL (BRIDGES)	0.00	4040	LB	0.00	\$1.25	\$0.00
	0070	0445	7123610	SLAB DRAIN	0.00	22	EA	0.00	\$345.00	\$0.00
	0070	0450	7151001	VERTICAL DRAIN AT END BENTS	0.00	2	EA	0.00	\$2,300.00	\$0.00



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J1P3077	0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	0.00	8	EA	0.00	\$112.00	\$0.00
	0070	0470	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	16	EA	0.00	\$175.00	\$0.00
J2P0470	0001	0480	2013000	CLEARING AND GRUBBING	0.00	1	ACRE	1.00	\$7,500.00	\$7,500.00
	0001	0490	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	1.00	\$20,000.00	\$20,000.00
	0001	0500	2031000	CLASS A EXCAVATION	0.00	1240	CUYD	0.00	\$8.75	\$0.00
	0001	0510	2035500	EMBANKMENT IN PLACE	0.00	2323	CUYD	0.00	\$9.75	\$0.00
	0001	0520	2036000	COMPACTING EMBANKMENT	0.00	1116	CUYD	0.00	\$6.10	\$0.00
	0001	0530	2063000	CLASS 3 EXCAVATION	0.00	46	CUYD	0.00	\$27.50	\$0.00
	0001	0540	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	1433	SQYD	0.00	\$13.50	\$0.00
	0001	0550	4010150	TYPE A2 SHOULDER	0.00	335.100	SQYD	0.00	\$36.25	\$0.00
	0001	0560	4099905	MISC.OPTIONAL PAVEMENT	0.00	1067	SQYD	0.00	\$74.00	\$0.00
	0001	0570	5041000	CONCRETE APPROACH PAVEMENT	0.00	110	SQYD	0.00	\$210.00	\$0.00
	0001	0580	6094010	DRAIN BASIN	0.00	4	EA	0.00	\$2,850.00	\$0.00
	0001	0590	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	106	CUYD	0.00	\$40.00	\$0.00
	0001	0600	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	106	CUYD	0.00	\$27.50	\$0.00
	0001	0610	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	440	CUYD	0.00	\$39.00	\$0.00
	0001	0620	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	440	CUYD	0.00	\$17.00	\$0.00
	0001	0630	6161005	CONSTRUCTION SIGNS	0.00	1949	SQFT	1,949.00	\$9.00	\$17,541.00
0001	0640	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4	EA	4.00	\$50.00	\$200.00	
0001	0650	6161009	FLAG ASSEMBLY	0.00	2	EA	2.00	\$50.00	\$100.00	
0001	0660	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	0.00	10	EA	10.00	\$250.00	\$2,500.00	



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J2P0470	0001	0670	6161052	WARNING LIGHT, TYPE B	0.00	9	EA	9.00	\$100.00	\$900.00
	0001	0680	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	2.00	\$3,400.00	\$6,800.00
	0001	0690	6181000	MOBILIZATION	0.00	1	LS	0.00	\$40,000.00	\$0.00
	0001	0700	6189902		0.00	2	EA	0.00	\$600.00	\$0.00
	0001	0710	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	1094	LF	0.00	\$0.20	\$0.00
	0001	0720	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	1450	LF	0.00	\$0.20	\$0.00
	0001	0730	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	661	SQYD	0.00	\$2.00	\$0.00
	0001	0740	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$3,000.00	\$0.00
	0001	0750	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	1.200	ACRE	0.00	\$2,200.00	\$0.00
	0001	0760	8061003	SEDIMENT TRAP EXCAVATION	0.00	18	CUYD	0.00	\$17.50	\$0.00
	0001	0770	8061004	SEDIMENT TRAP ROCK	0.00	18	CUYD	0.00	\$57.00	\$0.00
	0001	0780	8061005	ROCK DITCH CHECK	0.00	332	LF	228.00	\$10.00	\$2,280.00
	0001	0790	8061007A	CURB INLET CHECK	0.00	4	EA	0.00	\$200.00	\$0.00
	0001	0800	8061016	SEDIMENT REMOVAL	0.00	62	CUYD	0.00	\$25.00	\$0.00
	0001	0810	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.300	ACRE	0.00	\$2,000.00	\$0.00
	0001	0820	8061019	SILT FENCE	0.00	407	LF	350.00	\$3.00	\$1,050.00
	0001	0830	8061050	TYPE C BERM	0.00	328	LF	482.00	\$30.00	\$14,460.00
	0010	0840	6061060	MGS GUARDRAIL	0.00	175	LF	0.00	\$21.00	\$0.00
	0010	0850	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	0.00	4	EA	0.00	\$2,800.00	\$0.00
	0010	0860	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	4	EA	0.00	\$2,750.00	\$0.00



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J2P0470	0070	0870	2061000	CLASS 1 EXCAVATION	0.00	45	CUYD	0.00	\$35.00	\$0.00
	0070	0880	2160500	REMOVAL OF BRIDGES	0.00	1	LS	0.00	\$65,000.00	\$0.00
	0070	0890	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	0.00	147	SQYD	0.00	\$300.00	\$0.00
	0070	0900	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	0.00	1155	LF	0.00	\$82.00	\$0.00
	0070	0910	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	0.00	400	LF	0.00	\$185.00	\$0.00
	0070	0920	7025001	DYNAMIC PILE TESTING	0.00	6	EA	0.00	\$1,600.00	\$0.00
	0070	0930	7027000	PILE POINT REINFORCEMENT	0.00	22	EA	0.00	\$115.00	\$0.00
	0070	0940	7029902	MISC.PILE POINT REINFORCEMENT (24 IN. PIPE PILE)	0.00	8	EA	0.00	\$650.00	\$0.00
	0070	0950	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	82.200	CUYD	0.00	\$775.00	\$0.00
	0070	0960	7034213	SLAB ON CONCRETE I-GIRDER	0.00	988	SQYD	0.00	\$300.00	\$0.00
	0070	0970	7034215	SAFETY BARRIER CURB	0.00	555	LF	0.00	\$70.00	\$0.00
	0070	0980	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	0.00	1010	LF	0.00	\$125.00	\$0.00
	0070	0990	7061060	REINFORCING STEEL (BRIDGES)	0.00	8080	LB	0.00	\$1.35	\$0.00
	0070	1000	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	0.00	12	EA	0.00	\$600.00	\$0.00
	0070	1010	7123610	SLAB DRAIN	0.00	46	EA	0.00	\$330.00	\$0.00
	0070	1020	7151001	VERTICAL DRAIN AT END BENTS	0.00	2	EA	0.00	\$2,100.00	\$0.00
	0070	1030	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	40	EA	0.00	\$115.00	\$0.00
Overall - Total										\$73,331.00

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



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190118-A04		0003		May 16, 2019			June 1, 2019			June 4, 2019	Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J2P0470	0480	2013000	CLEARING AND GRUBBING	Clear and Grubbing J2P0470, NW and NE corner of project.	5/24/19	kingn1	1.00	ACRE			
	0780	8061005	ROCK DITCH CHECK	Rock Ditch check for J2P0470, NW and SW corner of project.	5/24/19	kingn1	228.00	LF			
	0820	8061019	SILT FENCE	Silt Fence for J2P0470, NW and SW corner of project.	5/24/19	kingn1	350.00	LF			
	0830	8061050	TYPE C BERM	Type C Berm for J2P0470	5/24/19	kingn1	482.00	LF			

The information below this line are details from Line Item agency views.
 Details Were Not Selected For This Report or None Exist