



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-A04	0004	June 2, 2019	June 15, 2019	June 17, 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
\$4,097,032.06		\$4,097,032.06	35.20%	December 1, 2019	December 1, 2019	

Storm Water Information

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

Contract Total Pay For Estimate No. 004

	To Date	Previous	This Estimate
190118-A04			
Total Earnings	\$721,158.18	\$558,259.08	\$162,899.10
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$750,822.68	\$558,259.08	Contract Total Payable This Estimate: \$192,563.60

Approval Date		By User
June 18, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	gillej



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190118-A04	0004	June 2, 2019	June 15, 2019	June 17, 2019	Progress
Approval Date				By User	
June 18, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			gillej	
June 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J1P3077		To Date	Previous	This Estimate
	Participating	\$274,782.70	\$222,282.70	\$52,500.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$295,852.70	\$222,282.70	\$73,570.00
	Stockpiled Materials	\$222,282.70	\$222,282.70	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$42,140.00	\$0.00	\$42,140.00
	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:	\$295,852.70	\$222,282.70	\$73,570.00
	Project Total Payable This Estimate:			\$73,570.00
J2P0470		To Date	Previous	This Estimate
	Participating	\$446,375.48	\$335,976.38	\$110,399.10
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$454,969.98	\$335,976.38	\$118,993.60
	Stockpiled Materials	\$198,253.38	\$260,465.38	-62,212
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$27,523.50	\$6,800.00	\$20,723.50
	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	(\$2,100.00)	(\$4,620.00)	\$2,520.00
	Totals:	\$454,969.98	\$335,976.38	\$118,993.60
	Project Total Payable This Estimate:			\$118,993.60

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: Item Overrun: Contract 190118-A04, Contract Project J2P0470, Project Item Line Number 0820, Contract Line Item Number 0820, Item 8061019, Minor Item.	floraj1	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
J1P3077	0010	2022010		\$12,500.00	LS	0.00	0.00	1.00	1.00	\$12,500.00
	0130	6161005		\$10.00	SQFT	0.00	0.00	977.00	977.00	\$9,770.00
	0140	6161008		\$50.00	EA	0.00	0.00	4.00	4.00	\$200.00
	0150	6161009		\$50.00	EA	0.00	0.00	4.00	4.00	\$200.00
	0160	6161031		\$250.00	EA	0.00	0.00	10.00	10.00	\$2,500.00
	0170	6161052		\$100.00	EA	0.00	0.00	18.00	18.00	\$1,800.00
	0180	6161098A		\$3,300.00	EA	0.00	0.00	2.00	2.00	\$6,600.00
	0320	6061060		\$21.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0330	6061068		\$2,800.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0340	6063014		\$2,750.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0360	2160500		\$40,000.00	LS	0.00	0.00	1.00	1.00	\$40,000.00
	0380	7021316		\$115.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0420	7034222		\$325.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0430	7056049		\$245.00	LF	0.00	0.00	0.00	0.00	\$0.00
J2P0470	0480	2013000		\$7,500.00	ACRE	0.00	1.00	0.00	1.00	\$0.00
	0490	2022010		\$20,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0500	2031000		\$8.75	CUYD	0.00	0.00	290.00	290.00	\$2,537.50
	0510	2035500		\$9.75	CUYD	0.00	0.00	622.00	622.00	\$6,064.50



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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
J2P0470	0630	6161005		\$9.00	SQFT	0.00	1,949.00	0.00	1,949.00	\$0.00
	0640	6161008		\$50.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0650	6161009		\$50.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0660	6161031		\$250.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0670	6161052		\$100.00	EA	0.00	9.00	0.00	9.00	\$0.00
	0680	6161098A		\$3,400.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0690	6181000		\$40,000.00	LS	0.00	0.00	0.25	0.25	\$10,000.00
	0780	8061005		\$10.00	LF	0.00	228.00	0.00	228.00	\$0.00
	0820	8061019		\$3.00	LF	-700.00	350.00	57.00	407.00	\$171.00
	0830	8061050		\$30.00	LF	0.00	328.00	0.00	328.00	\$0.00
	0840	6061060		\$21.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0850	6061068		\$2,800.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0860	6063014		\$2,750.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0880	2160500		\$65,000.00	LS	0.00	0.00	1.00	1.00	\$65,000.00
	0900	7021214		\$82.00	LF	0.00	0.00	1,079.30	1,079.30	\$26,290.60
	0910	7021324		\$185.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0920	7025001		\$1,600.00	EA	0.00	0.00	4.00	4.00	\$6,400.00
	0930	7027000		\$115.00	EA	0.00	0.00	22.00	22.00	\$2,530.00
	0940	7029902	MISC. PILE POINT REINFORCEMENT (24 IN. PIPE PILE)	\$650.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0960	7034213		\$300.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0980	7056000		\$125.00	LF	0.00	0.00	0.00	0.00	\$0.00

Total Amount of Items Paid this Estimate - \$192,563.60



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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		0.00	1	LS	1.00	\$12,500.00	\$12,500.00
	0001	0020	2031000		0.00	403	CUYD	0.00	\$11.25	\$0.00
	0001	0030	2035500		0.00	62	CUYD	0.00	\$35.00	\$0.00
	0001	0040	2036000		0.00	363	CUYD	0.00	\$6.75	\$0.00
	0001	0050	2063000		0.00	26	CUYD	0.00	\$33.50	\$0.00
	0001	0060	3040506		0.00	603	SQYD	0.00	\$8.00	\$0.00
	0001	0070	4010150		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		0.00	114	SQYD	0.00	\$160.00	\$0.00
	0001	0100	6094010		0.00	4	EA	0.00	\$2,600.00	\$0.00
	0001	0110	6113020		0.00	392	CUYD	0.00	\$35.00	\$0.00
	0001	0120	6113040		0.00	392	CUYD	0.00	\$18.00	\$0.00
	0001	0130	6161005		0.00	977	SQFT	977.00	\$10.00	\$9,770.00
	0001	0140	6161008		0.00	4	EA	4.00	\$50.00	\$200.00
	0001	0150	6161009		0.00	4	EA	4.00	\$50.00	\$200.00
	0001	0160	6161031		0.00	10	EA	10.00	\$250.00	\$2,500.00
	0001	0170	6161052		0.00	18	EA	18.00	\$100.00	\$1,800.00
	0001	0180	6161098A		0.00	2	EA	2.00	\$3,300.00	\$6,600.00



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J1P3077	0001	0190	6181000		0.00	1	LS	0.00	\$40,000.00	\$0.00
	0001	0200	6205901A		0.00	65	LF	0.00	\$0.20	\$0.00
	0001	0210	6205902A		0.00	520	LF	0.00	\$0.20	\$0.00
	0001	0220	6240103A		0.00	588	SQYD	0.00	\$2.80	\$0.00
	0001	0230	6274000		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0001	0240	8051000A		0.00	0.500	ACRE	0.00	\$6,000.00	\$0.00
	0001	0250	8061003		0.00	2	CUYD	0.00	\$120.00	\$0.00
	0001	0260	8061004		0.00	2	CUYD	0.00	\$190.00	\$0.00
	0001	0270	8061007A		0.00	4	EA	0.00	\$200.00	\$0.00
	0001	0280	8061016		0.00	50	CUYD	0.00	\$27.01	\$0.00
	0001	0290	8061017		0.00	0.200	ACRE	0.00	\$5,000.00	\$0.00
	0001	0300	8061019		0.00	1045	LF	0.00	\$2.00	\$0.00
	0001	0310	8061050		0.00	260	LF	0.00	\$32.00	\$0.00
	0010	0320	6061060		0.00	250	LF	0.00	\$21.00	\$0.00
	0010	0330	6061068		0.00	4	EA	0.00	\$2,800.00	\$0.00
	0010	0340	6063014		0.00	4	EA	0.00	\$2,750.00	\$0.00
	0070	0350	2061000		0.00	80	CUYD	0.00	\$40.00	\$0.00
	0070	0360	2160500		0.00	1	LS	1.00	\$40,000.00	\$40,000.00



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J1P3077	0070	0370	5031010A		0.00	148	SQYD	0.00	\$300.00	\$0.00
	0070	0380	7021316		0.00	1338	LF	0.00	\$115.00	\$0.00
	0070	0390	7025001		0.00	4	EA	0.00	\$1,550.00	\$0.00
	0070	0400	7032003		0.00	49.600	CUYD	0.00	\$1,025.00	\$0.00
	0070	0410	7034215		0.00	279	LF	0.00	\$93.00	\$0.00
	0070	0420	7034222		0.00	472	SQYD	0.00	\$325.00	\$0.00
	0070	0430	7056049		0.00	478	LF	0.00	\$245.00	\$0.00
	0070	0440	7061060		0.00	4040	LB	0.00	\$1.25	\$0.00
	0070	0445	7123610		0.00	22	EA	0.00	\$345.00	\$0.00
	0070	0450	7151001		0.00	2	EA	0.00	\$2,300.00	\$0.00
	0070	0460	7161000		0.00	8	EA	0.00	\$112.00	\$0.00
	0070	0470	7161002		0.00	16	EA	0.00	\$175.00	\$0.00
J2P0470	0001	0480	2013000		0.00	1	ACRE	1.00	\$7,500.00	\$7,500.00
	0001	0490	2022010		0.00	1	LS	1.00	\$20,000.00	\$20,000.00
	0001	0500	2031000		0.00	1240	CUYD	290.00	\$8.75	\$2,537.50
	0001	0510	2035500		0.00	2323	CUYD	622.00	\$9.75	\$6,064.50
	0001	0520	2036000		0.00	1116	CUYD	0.00	\$6.10	\$0.00
	0001	0530	2063000		0.00	46	CUYD	0.00	\$27.50	\$0.00



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J2P0470	0001	0540	3040506		0.00	1433	SQYD	0.00	\$13.50	\$0.00
	0001	0550	4010150		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		0.00	110	SQYD	0.00	\$210.00	\$0.00
	0001	0580	6094010		0.00	4	EA	0.00	\$2,850.00	\$0.00
	0001	0590	6096010A		0.00	106	CUYD	0.00	\$40.00	\$0.00
	0001	0600	6096041		0.00	106	CUYD	0.00	\$27.50	\$0.00
	0001	0610	6113020		0.00	440	CUYD	0.00	\$39.00	\$0.00
	0001	0620	6113040		0.00	440	CUYD	0.00	\$17.00	\$0.00
	0001	0630	6161005		0.00	1949	SQFT	1,949.00	\$9.00	\$17,541.00
	0001	0640	6161008		0.00	4	EA	4.00	\$50.00	\$200.00
	0001	0650	6161009		0.00	2	EA	2.00	\$50.00	\$100.00
	0001	0660	6161031		0.00	10	EA	10.00	\$250.00	\$2,500.00
	0001	0670	6161052		0.00	9	EA	9.00	\$100.00	\$900.00
	0001	0680	6161098A		0.00	2	EA	2.00	\$3,400.00	\$6,800.00
	0001	0690	6181000		0.00	1	LS	0.25	\$40,000.00	\$10,000.00
	0001	0700	6189902		0.00	2	EA	0.00	\$600.00	\$0.00
	0001	0710	6205901A		0.00	1094	LF	0.00	\$0.20	\$0.00



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J2P0470	0001	0720	6205902A		0.00	1450	LF	0.00	\$0.20	\$0.00
	0001	0730	6240103A		0.00	661	SQYD	0.00	\$2.00	\$0.00
	0001	0740	6274000		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0001	0750	8051000A		0.00	1.200	ACRE	0.00	\$2,200.00	\$0.00
	0001	0760	8061003		0.00	18	CUYD	0.00	\$17.50	\$0.00
	0001	0770	8061004		0.00	18	CUYD	0.00	\$57.00	\$0.00
	0001	0780	8061005		0.00	332	LF	228.00	\$10.00	\$2,280.00
	0001	0790	8061007A		0.00	4	EA	0.00	\$200.00	\$0.00
	0001	0800	8061016		0.00	62	CUYD	0.00	\$25.00	\$0.00
	0001	0810	8061017		0.00	0.300	ACRE	0.00	\$2,000.00	\$0.00
	0001	0820	8061019		0.00	407	LF	1,107.00	\$3.00	\$3,321.00
	0001	0830	8061050		0.00	328	LF	328.00	\$30.00	\$9,840.00
	0010	0840	6061060		0.00	175	LF	0.00	\$21.00	\$0.00
	0010	0850	6061068		0.00	4	EA	0.00	\$2,800.00	\$0.00
	0010	0860	6063014		0.00	4	EA	0.00	\$2,750.00	\$0.00
	0070	0870	2061000		0.00	45	CUYD	0.00	\$35.00	\$0.00
	0070	0880	2160500		0.00	1	LS	1.00	\$65,000.00	\$65,000.00
	0070	0890	5031010A		0.00	147	SQYD	0.00	\$300.00	\$0.00



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J2P0470	0070	0900	7021214		0.00	1155	LF	1,079.30	\$82.00	\$88,502.60
	0070	0910	7021324		0.00	400	LF	0.00	\$185.00	\$0.00
	0070	0920	7025001		0.00	6	EA	4.00	\$1,600.00	\$6,400.00
	0070	0930	7027000		0.00	22	EA	22.00	\$115.00	\$2,530.00
	0070	0940	7029902	MISC. PILE POINT REINFORCEMENT (24 IN. PIPE PILE)	0.00	8	EA	0.00	\$650.00	\$0.00
	0070	0950	7032003		0.00	82.200	CUYD	0.00	\$775.00	\$0.00
	0070	0960	7034213		0.00	988	SQYD	0.00	\$300.00	\$0.00
	0070	0970	7034215		0.00	555	LF	0.00	\$70.00	\$0.00
	0070	0980	7056000		0.00	1010	LF	0.00	\$125.00	\$0.00
	0070	0990	7061060		0.00	8080	LB	0.00	\$1.35	\$0.00
	0070	1000	7123301		0.00	12	EA	0.00	\$600.00	\$0.00
	0070	1010	7123610		0.00	46	EA	0.00	\$330.00	\$0.00
	0070	1020	7151001		0.00	2	EA	0.00	\$2,100.00	\$0.00
	0070	1030	7161002		0.00	40	EA	0.00	\$115.00	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J1P3077	0010	2022010	REMOVAL OF IMPROVEMENTS	Removal of Improvements for J1P3077.	6/12/19	kingn1	1.00	LS		



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190118-A04		0004		June 2, 2019		June 15, 2019		June 17, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J1P3077	0130	6161005	CONSTRUCTION SIGNS	Construction Signs for J1P3077.	6/3/19	kingn1	977.00	SQFT			
	0140	6161008	ADVANCED WARNING RAIL SYSTEM	Advanced Warning Rail system for J1P3077.	6/3/19	kingn1	4.00	EA			
	0150	6161009	FLAG ASSEMBLY	Flag Assembly for J1P3077	6/3/19	kingn1	4.00	EA			
	0160	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Type III Moveable Barricade with Lights for J1P3077	6/3/19	kingn1	10.00	EA			
	0170	6161052	WARNING LIGHT, TYPE B	Warning Lights, Type B	6/3/19	kingn1	18.00	EA			
	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Changeable Message Sign Without Communication for J1P3077	6/3/19	kingn1	2.00	EA			
	0360	2160500	REMOVAL OF BRIDGES	Removal of Bridges for J1p3077	6/14/19	kingn1	1.00	LS			
	J2P0470	0500	2031000	CLASS A EXCAVATION	Class A Excavation for J2P0470.	6/11/19	kingn1	290.00	CUYD		
0510		2035500	EMBANKMENT IN PLACE	Embankment in place for J2P0470.	6/11/19	kingn1	622.00	CUYD			
0690		6181000	MOBILIZATION	25% of Mobilization for J2P0470.	6/11/19	kingn1	0.25	LS			
0820		8061019	SILT FENCE	Silt Fence for J2P0470, Spreadsheet of	6/5/19	kingn1	757.00	LF			



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190118-A04		0004		June 2, 2019		June 15, 2019		June 17, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J2P0470				file.							
	0830	8061050	TYPE C BERM	Type C Berm for J20470, this was installed as silt fence.	6/5/19	kingn1	-154.00	LF			
	0880	2160500	REMOVAL OF BRIDGES	Removal of Bridges for J2P0470	6/3/19	kingn1	1.00	LS			
	0900	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Steel piles (14in) for Bent 3 of J20470.	6/10/19	kingn1	322.50	LF			
				Pile for Bent 1 and 2, for J2P0470.	6/11/19	kingn1	526.00	LF			
				Pile (14inch) for Bent 6 for J2P0470.	6/12/19	kingn1	230.80	LF			
	0920	7025001	DYNAMIC PILE TESTING	Dynamic pile testing for Bent 1-3	6/10/19	kingn1	3.00	EA			
				Dynamic Pile Testing for Bent 6 on J2P0470.	6/12/19	kingn1	1.00	EA			
	0930	7027000	PILE POINT REINFORCEMENT	Pile Points Reinforcement for Bent 3 for J2P0470.	6/10/19	kingn1	6.00	EA			
				Pile Points for Bent 1 and 2, on J2P0470.	6/11/19	kingn1	11.00	EA			
				Pile Point Reinforcement for Bent 6 on J2P0470.	6/12/19	kingn1	5.00	EA			