



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
190215-A01	0002	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
J1L1800	FAS-S101(3)	ADA improvements	139	SULLIVAN	7.1 miles south of US 136 in Newtown

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$634,956.70		\$634,956.70	1.25%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1L1800			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
190215-A01			
Total Earnings	\$7,948.65	\$750.00	\$7,198.65
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$9,196.65	\$750.00	
Contract Total Payable This Estimate:			\$8,446.65

Approval Date		By User
June 18, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	skippj1
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



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Totals by Job Numbers				
J1L1800		To Date	Previous	This Estimate
	Participating	\$7,948.65	\$750.00	\$7,198.65
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$9,196.65	\$750.00	\$8,446.65
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$12,705.60	\$0.00	\$12,705.60
	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:	\$9,196.65	\$750.00	
Project Total Payable This Estimate:				\$8,446.65

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J1L1800, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	meyerj8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1L1800, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	meyerj8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1L1800, Item 6161025, Project Item Line Number 0300, Material Set 6161025, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	meyerj8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1L1800, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	meyerj8	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J1L1800, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	meyerj8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1L1800, Item 6086007, Project Item Line Number 0170, Material Set 608600796, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	meyerj8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1L1800, Item 6086007, Project Item Line Number 0170, Material Set 608600796, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	meyerj8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1L1800, Item 6086007, Project Item Line Number 0170, Material Set 608600796, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	meyerj8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1L1800, Item 6161005, Project Item Line Number 0270, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	meyerj8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1L1800, Item 6086004, Project Item Line Number 0160, Material Set 608600496, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	meyerj8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1L1800, Item 6161008, Project Item Line Number 0280, Material Set 6161008, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	meyerj8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1L1800, Item 6086007, Project Item Line Number 0170, Material Set 608600796, Material 1005FACCNS..CB - Natural Sand for Conc Class B, Acceptance Action Generic 1005FACCNS..CB is insufficient.	meyerj8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1L1800, Item 6086007, Project Item Line Number 0170, Material Set 608600796, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	meyerj8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1L1800, Item 6161009, Project Item Line Number 0290, Material Set 6161009,	meyerj8	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.		

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
J1L1800	0010	2022010		\$27,500.00	LS	0.00	0.00	0.25	0.25	\$6,875.00
	0020	2031000		\$8.20	CUYD	0.00	0.00	17.03	17.03	\$139.65
	0370	6274000		\$3,000.00	LS	0.00	0.25	0.00	0.25	\$0.00
	0410	8061005		\$24.00	LF	0.00	0.00	52.00	52.00	\$1,248.00
	0430	8061019		\$2.00	LF	0.00	0.00	92.00	92.00	\$184.00
Total Amount of Items Paid this Estimate -										\$8,446.65

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
J1L1800	0001	0010	2022010		0.00	1	LS	0.25	\$27,500.00	\$6,875.00
	0001	0020	2031000		0.00	707	CUYD	17.03	\$8.20	\$139.65
	0001	0030	2063000		0.00	5	CUYD	0.00	\$58.50	\$0.00
	0001	0040	2071000		0.00	45	STA	0.00	\$1,400.00	\$0.00
	0001	0050	3040143		0.00	672	SQYD	0.00	\$10.50	\$0.00
	0001	0060	3101002		0.00	242	TONS	0.00	\$32.00	\$0.00
	0001	0070	4019905	MISC. OPTIONAL PAVEMENT	0.00	671.900	SQYD	0.00	\$50.00	\$0.00
	0001	0080	6039902	WATER MANHOLE LID VERTICAL ADJUSTMENT	0.00	1	EA	0.00	\$440.00	\$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
J1L1800	0001	0090	6039902	WATER WATER HAND HOLE VERTICAL ADJUSTMENT	0.00	1	EA	0.00	\$365.00	\$0.00
	0001	0100	6049902	MISC. CURB CUT DRAIN	0.00	3	EA	0.00	\$1,560.00	\$0.00
	0001	0110	6049902	MISC. GROUP C 15 INCH PIPE COLLAR	0.00	1	EA	0.00	\$635.00	\$0.00
	0001	0120	6049903	MISC. GROUP C MANHOLE	0.00	4	LF	0.00	\$332.00	\$0.00
	0001	0130	6081010		0.00	241.900	SQYD	0.00	\$49.00	\$0.00
	0001	0140	6081012		0.00	262	SQFT	0.00	\$20.00	\$0.00
	0001	0150	6085008		0.00	529.400	SQYD	0.00	\$115.00	\$0.00
	0001	0160	6086004		0.00	2552.700	SQYD	132.00	\$57.00	\$7,524.00
	0001	0170	6086007		0.00	95	SQYD	34.60	\$66.00	\$2,283.60
	0001	0180	6086008		0.00	60.900	SQYD	0.00	\$80.00	\$0.00
	0001	0190	6091010		0.00	287	LF	0.00	\$63.00	\$0.00
	0001	0200	6091011		0.00	48	LF	0.00	\$83.00	\$0.00
	0001	0210	6091052		0.00	1872	LF	0.00	\$58.40	\$0.00
	0001	0220	6092012		0.00	20	LF	0.00	\$25.50	\$0.00
	0001	0230	6092022		0.00	85	LF	0.00	\$28.50	\$0.00
	0001	0240	6096010A		0.00	2	CUYD	0.00	\$57.75	\$0.00
	0001	0250	6096041		0.00	2	CUYD	0.00	\$77.00	\$0.00
	0001	0260	6097000		0.00	4	CUYD	0.00	\$130.00	\$0.00



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J1L1800	0001	0270	6161005		0.00	236	SQFT	236.00	\$12.00	\$2,832.00
	0001	0280	6161008		0.00	2	EA	2.00	\$50.00	\$100.00
	0001	0290	6161009		0.00	4	EA	4.00	\$50.00	\$200.00
	0001	0300	6161025		0.00	50	EA	50.00	\$33.00	\$1,650.00
	0001	0310	6161030		0.00	6	EA	0.00	\$260.00	\$0.00
	0001	0320	6181000		0.00	1	LS	0.00	\$65,000.00	\$0.00
	0001	0330	6191000		0.00	1849	LF	0.00	\$3.00	\$0.00
	0001	0340	6200009		0.00	88	LF	0.00	\$6.00	\$0.00
	0001	0350	6206000C		0.00	65	LF	0.00	\$7.00	\$0.00
	0001	0360	6209903	MISC. PREFORMED THERMOPLASTIC PAVT MARKING, 12 INCH YELLOW	0.00	187	LF	0.00	\$6.00	\$0.00
	0001	0370	6274000		0.00	1	LS	0.25	\$3,000.00	\$750.00
	0001	0380	7250412		0.00	50	LF	0.00	\$41.00	\$0.00
	0001	0390	7250415		0.00	166	LF	0.00	\$40.00	\$0.00
	0001	0400	8051000A		0.00	1	ACRE	0.00	\$3,000.00	\$0.00
	0001	0410	8061005		0.00	104	LF	52.00	\$24.00	\$1,248.00
	0001	0420	8061016		0.00	208	CUYD	0.00	\$15.00	\$0.00
	0001	0430	8061019		0.00	1823	LF	92.00	\$2.00	\$184.00
	0040	0440	9031010		0.00	0.500	CUYD	0.00	\$2,200.00	\$0.00



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J1L1800	0040	0450	9031220		0.00	140	LB	0.00	\$20.00	\$0.00
	0040	0460	9031241		0.00	3	EA	0.00	\$360.00	\$0.00
	0040	0470	9031270A		0.00	36	LF	0.00	\$16.50	\$0.00
	0040	0480	9031271		0.00	9	LF	0.00	\$58.00	\$0.00
	0040	0490	9039901	MISC. REMOVAL OF IMPROVEMENT - SIGNING	0.00	1	LS	0.00	\$3,200.00	\$0.00
	0040	0500	9039902	MISC. RELOCATE SIGN	0.00	5	EA	0.00	\$110.00	\$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
J1L1800	0010	2022010	REMOVAL OF IMPROVEMENTS	139 Hwy in Newtown	6/12/19	meyerj8	0.25	LS		
	0020	2031000	CLASS A EXCAVATION	Hwy 139 in Newtown	6/3/19	meyerj8	8.02	CUYD		
				Hwy 139 in Newtown	6/6/19	meyerj8	3.81	CUYD		
				Hwy 139 in Newtown	6/11/19	meyerj8	5.20	CUYD		
	0410	8061005	ROCK DITCH CHECK	Hwy 139 in Newtown	6/10/19	meyerj8	52.00	LF		
	0430	8061019	SILT FENCE	Hwy 136 in Newtown	6/4/19	meyerj8	92.00	LF		