



Missouri Department of Transportation Contractor's Pay Estimate Summary

May 15, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-A02	0003	April 16, 2019	May 1, 2019	May 1, 2019	Progress

Prepared For:

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

Prepared By:

St. Joseph Project Office
4718 S. 169 Highway
St. Joseph, MO 64503

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3146	FAF 169-2(28)	Bridge replacement	169	DEKALB	over Third Fork Platte River, 0.3 mile west of Rte. F near Union Star

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,057,003.00		\$1,057,003.00	51.18%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1P3146			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 6, 2019	March 6, 2019
Letting Date	February 15, 2019	February 15, 2019
Notice to Proceed Date	March 25, 2019	March 25, 2019
Open to Traffic Date		
Work Began Date	April 1, 2019	April 1, 2019

Milestones

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time - Contract Administration Costs	July 30, 2019	July 30, 2019	77	
Milestone - Calendar Time - JSP M Liquidated Damages	July 6, 2019	July 6, 2019	53	
Milestone - Calendar Time - JSP M Liquidated Savings	July 6, 2019	July 6, 2019	53	
Milestone - Calendar Time - Road User Cost	July 30, 2019	July 30, 2019	77	



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Contract Total Pay For Estimate No. 003					
	To Date		Previous		This Estimate
190215-A02	Total Earnings	\$540,984.70	\$185,897.50		\$355,087.20
	Total Adjustments	\$0.00	\$0.00		\$0.00
		\$540,984.70	\$185,897.50		
Contract Total Payable This Estimate:					\$355,087.20

Approval Date	By User
May 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by dennij1
May 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by orozcg
May 6, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers				
J1P3146		To Date	Previous	This Estimate
	Participating	\$540,984.70	\$185,897.50	\$355,087.20
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$540,984.70	\$185,897.50	\$355,087.20
	Stockpiled Materials	\$0.00	\$0.00	0
	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	(\$9,436.56)	(\$1,470.50)	(\$7,966.06)
	Totals:	\$540,984.70	\$185,897.50	
Project Total Payable This Estimate:				\$355,087.20

Contract Adjustment

No Data Available

Line Item Adjustment



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190215-A02	0003	April 16, 2019	May 1, 2019	May 1, 2019	Progress	
Project Number	Line Item Adjustments					
J1P3146	Line No.	Item Description	Line Item Adjustment Unit Price	Adjustment Quantity	Adjustment Type	Adjustment amount
	0380	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	\$590.00	-11	Overrun	(\$6,490.00)
	0390	ROCK SOCKETS (3 FT 6 IN. DIA.)	\$438.00	-3.37	Overrun	(\$1,476.06)
	0530	PLAIN NEOPRENE BEARING PAD	\$110.00	-8	Material	(\$880.00)
	0540	LAMINATED NEOPRENE BEARING PAD	\$145.00	-16	Material	(\$2,320.00)
	Total					(\$11,166.06)

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190215-A02, Contract Project J1P3146, Project Item Line Number 0380, Contract Line Item Number 0380, Item 7011106, Minor Item.	dennij1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3146, Item 7161002, Project Item Line Number 0540, Material Set 7161002, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-A02, Contract Project J1P3146, Project Item Line Number 0390, Contract Line Item Number 0390, Item 7011205, Minor Item.	dennij1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3146, Item 7161000, Project Item Line Number 0530, Material Set 7161000, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-A02, Contract Project J1P3146, Project Item Line Number 0430, Contract Line Item Number 0430, Item 7021212, Minor Item.	dennij1	Acknowledged

Items Paid This Estimate Period



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190215-A02		0003		April 16, 2019		May 1, 2019		May 1, 2019		Progress
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
J1P3146	0010	2013000		\$5,000.00	ACRE	0.00	0.50	0.50	1.00	\$2,500.00
	0020	2022010		\$7,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0110	6113020		\$41.50	CUYD	0.00	0.00	179.80	179.80	\$7,461.70
	0120	6113040		\$18.00	CUYD	0.00	0.00	179.80	179.80	\$3,236.40
	0130	6161005		\$8.00	SQFT	0.00	935.00	0.00	935.00	\$0.00
	0140	6161008		\$50.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0150	6161009		\$50.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0160	6161025		\$14.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0170	6161030		\$250.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0180	6161052		\$100.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0190	6161098A		\$4,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0200	6181000		\$67,000.00	LS	0.00	0.50	0.50	1.00	\$33,500.00
	0230	6240103A		\$1.65	SQYD	0.00	0.00	4,854.00	4,854.00	\$8,009.10
	0250	6274000		\$2,500.00	LS	0.00	0.25	0.00	0.25	\$0.00
	0290	8061019		\$2.00	LF	0.00	0.00	950.00	950.00	\$1,900.00
	0350	2061000		\$65.50	CUYD	0.00	75.00	0.00	75.00	\$0.00
	0360	2160500		\$85,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0380	7011106		\$590.00	LF	-11.00	0.00	125.00	125.00	\$73,750.00
	0390	7011205		\$438.00	LF	-3.37	0.00	43.00	43.00	\$18,834.00
	0420	7011600		\$3,250.00	EA	0.00	0.00	4.00	4.00	\$13,000.00
0430	7021212		\$85.00	LF	-17.30	368.00	0.00	368.00	\$0.00	
0440	7027000		\$95.00	EA	0.00	8.00	0.00	8.00	\$0.00	
0450	7032003		\$850.00	CUYD	0.00	0.00	72.70	72.70	\$61,795.00	
0480	7056001		\$145.00	LF	0.00	0.00	679.00	679.00	\$98,455.00	



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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
J1P3146	0490	7061060		\$1.20	LB	0.00	0.00	23,830.00	23,830.00	\$28,596.00
	0500	7123301		\$675.00	EA	0.00	0.00	6.00	6.00	\$4,050.00
Total Amount of Items Paid this Estimate -										\$355,087.20

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
J1P3146	0001	0010	2013000		0.00	1	ACRE	1.00	\$5,000.00	\$5,000.00
	0001	0020	2022010		0.00	1	LS	1.00	\$7,500.00	\$7,500.00
	0001	0030	2031000		0.00	1116	CUYD	0.00	\$8.45	\$0.00
	0001	0040	2035500		0.00	851	CUYD	0.00	\$20.00	\$0.00
	0001	0050	2036000		0.00	858	CUYD	0.00	\$4.50	\$0.00
	0001	0060	3040506		0.00	553	SQYD	0.00	\$12.50	\$0.00
	0001	0070	3101003		0.00	460	SQYD	0.00	\$12.00	\$0.00
	0001	0080	4010150		0.00	86	SQYD	0.00	\$78.00	\$0.00
	0001	0090	4019905	MISC. OPTIONAL PAVEMENT	0.00	553	SQYD	0.00	\$78.00	\$0.00
	0001	0100	4134000		0.00	1	GAL	0.00	\$200.00	\$0.00
	0001	0110	6113020		0.00	780	CUYD	179.80	\$41.50	\$7,461.70
	0001	0120	6113040		0.00	780	CUYD	179.80	\$18.00	\$3,236.40
	0001	0130	6161005		0.00	935	SQFT	935.00	\$8.00	\$7,480.00



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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
J1P3146	0001	0140	6161008		0.00	4	EA	4.00	\$50.00	\$200.00
	0001	0150	6161009		0.00	2	EA	2.00	\$50.00	\$100.00
	0001	0160	6161025		0.00	10	EA	10.00	\$14.00	\$140.00
	0001	0170	6161030		0.00	10	EA	10.00	\$250.00	\$2,500.00
	0001	0180	6161052		0.00	4	EA	4.00	\$100.00	\$400.00
	0001	0190	6161098A		0.00	2	EA	2.00	\$4,500.00	\$9,000.00
	0001	0200	6181000		0.00	1	LS	1.00	\$67,000.00	\$67,000.00
	0001	0210	6206000C		0.00	1041	LF	0.00	\$0.10	\$0.00
	0001	0220	6206001C		0.00	87	LF	0.00	\$0.10	\$0.00
	0001	0230	6240103A		0.00	10520	SQYD	4,854.00	\$1.65	\$8,009.10
	0001	0240	6261001		0.00	1	STA	0.00	\$5,000.00	\$0.00
	0001	0250	6274000		0.00	1	LS	0.25	\$2,500.00	\$625.00
	0001	0260	8051000A		0.00	1	ACRE	0.00	\$3,000.00	\$0.00
	0001	0270	8061016		0.00	17	CUYD	0.00	\$42.00	\$0.00
	0001	0280	8061017		0.00	0.100	ACRE	0.00	\$5,000.00	\$0.00
	0001	0290	8061019		0.00	1270	LF	950.00	\$2.00	\$1,900.00
	0001	0300	8061050		0.00	425	LF	0.00	\$24.00	\$0.00
	0010	0310	6061060		0.00	400	LF	0.00	\$19.50	\$0.00



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J1P3146	0010	0320	6061069		0.00	4	EA	0.00	\$2,800.00	\$0.00
	0010	0330	6063014		0.00	4	EA	0.00	\$2,815.00	\$0.00
	0040	0340	9039901	MISC. REMOVE AND RESET SIGN	0.00	1	LS	0.00	\$400.00	\$0.00
	0070	0350	2061000		0.00	75	CUYD	75.00	\$65.50	\$4,912.50
	0070	0360	2160500		0.00	1	LS	1.00	\$85,000.00	\$85,000.00
	0070	0370	5031011A		0.00	147	SQYD	0.00	\$315.00	\$0.00
	0070	0380	7011106		0.00	125	LF	136.00	\$590.00	\$80,240.00
	0070	0390	7011205		0.00	43	LF	46.37	\$438.00	\$20,310.06
	0070	0400	7011300		0.00	4	EA	0.00	\$220.00	\$0.00
	0070	0410	7011400		0.00	83	LF	0.00	\$280.00	\$0.00
	0070	0420	7011600		0.00	4	EA	4.00	\$3,250.00	\$13,000.00
	0070	0430	7021212		0.00	368	LF	385.30	\$85.00	\$32,750.50
	0070	0440	7027000		0.00	8	EA	8.00	\$95.00	\$760.00
	0070	0450	7032003		0.00	72.700	CUYD	72.70	\$850.00	\$61,795.00
	0070	0460	7034213		0.00	664	SQYD	0.00	\$325.00	\$0.00
	0070	0470	7034215		0.00	391	LF	0.00	\$75.00	\$0.00
	0070	0480	7056001		0.00	679	LF	679.00	\$145.00	\$98,455.00
	0070	0490	7061060		0.00	23830	LB	23,830.00	\$1.20	\$28,596.00



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J1P3146	0070	0500	7123301		0.00	6	EA	6.00	\$675.00	\$4,050.00
	0070	0510	7123610		0.00	8	EA	0.00	\$340.00	\$0.00
	0070	0520	7151001		0.00	2	EA	0.00	\$2,000.00	\$0.00
	0070	0530	7161000		0.00	8	EA	8.00	\$110.00	\$880.00
	0070	0540	7161002		0.00	16	EA	16.00	\$145.00	\$2,320.00

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
J1P3146	0010	2013000	CLEARING AND GRUBBING	Rte. 169 Lt. and Rt.	4/29/19	wilsob3	0.50	ACRE		
	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	Spill fill east and west abutments	4/25/19	wilsob3	179.80	CUYD		
	0120	6113040	PLACING TYPE 2 ROCK BLANKET	Spill fill at east and west abutments	4/25/19	wilsob3	179.80	CUYD		
	0200	6181000	MOBILIZATION	3rd and 4th partial payment	4/29/19	wilsob3	0.50	LS		
	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	Spill fill east and west abutments	4/25/19	wilsob3	4,854.00	SQYD		
	0290	8061019	SILT FENCE	Rte. 169 Lt. and Rt.	4/19/19	wilsob3	950.00	LF		
	0380	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Bent 2 Lt and Rt. shafts	4/16/19	wilsob3	72.00	LF		
				Bent 3 Lt. and Rt. shafts	4/17/19	wilsob3	64.00	LF		
	0390	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	Bent 2 Lt. and Rt.	4/16/19	wilsob3	23.87	LF		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J1P3146	0390	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	shafts							
				Bent 3 Lt. and Rt. shafts	4/17/19	wilsob3	22.50	LF			
	0420	7011600	SONIC LOGGING TESTING	Bents 2 and 3	4/22/19	wilsob3	4.00	EA			
	0450	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	Bent 1	4/16/19	wilsob3	0.00	CUYD			
				Bent 4		wilsob3	15.50	CUYD			
				Bents 1		wilsob3	15.50	CUYD			
				Columns Bent 2	4/17/19	wilsob3	3.60	CUYD			
				Bent 2 cap	4/18/19	wilsob3	18.00	CUYD			
				Bent 3 Columns	4/23/19	wilsob3	5.60	CUYD			
				Bent 3 Cap	4/24/19	wilsob3	14.50	CUYD			
	0480	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	Spans 1-2, 2-3, 3-4	4/29/19	wilsob3	679.00	LF			
	0490	7061060	REINFORCING STEEL (BRIDGES)	Bent 2 Lt. and Rt. shafts	4/16/19	wilsob3	8,047.00	LB			
				Columns Bent 2	4/17/19	wilsob3	0.00	LB			
				Columns Bent 2		wilsob3	962.00	LB			
				Lt. and Rt. shafts Bent 3		wilsob3	7,432.00	LB			
				Bent 2 Cap	4/18/19	wilsob3	3,031.00	LB			
				Bent 3 Columns	4/23/19	wilsob3	1,323.00	LB			
				Bent 3 Cap	4/24/19	wilsob3	3,035.00	LB			
	0500	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Spans 1-2, 2-3, 3-4	4/29/19	wilsob3	6.00	EA			