



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
190215-A02	0005	May 16, 2019	June 1, 2019	June 3, 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	87.95%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1P3146			

Contract Dates	Milestones
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Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - Contract Administration Costs	July 30, 2019	July 30, 2019	51	
Awarded Date	March 6, 2019	March 6, 2019	Milestone - Calendar Time - JSP M Liquidated Damages	July 6, 2019	July 6, 2019	27	
Letting Date	February 15, 2019	February 15, 2019	Milestone - Calendar Time - JSP M Liquidated Savings	July 6, 2019	July 6, 2019	27	
Notice to Proceed Date	March 25, 2019	March 25, 2019	Milestone - Calendar Time - Road User Cost	July 30, 2019	July 30, 2019	51	
Open to Traffic Date							
Work Began Date	April 1, 2019	April 1, 2019					



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Contract Total Pay For Estimate No. 005					
		This Estimate	Previous	To Date	
190215-A02	Total Earnings	\$155,605.80	\$765,716.26	\$921,322.06	
	Total Adjustments	\$0.00	\$8,319.94	\$8,319.94	
	Contract Total Payable This Estimate:	\$155,605.80	\$774,036.20	\$929,642.00	

Approval Date		By User
June 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	dennij1
June 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hiblea1
June 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
		This Estimate	Previous	To Date
J1P3146	Posted Item Pay	\$155,605.80	\$765,716.26	\$921,322.06
	Gross Item Adjustments	\$0.00	\$8,319.94	\$8,319.94
	Gross Item Pay	\$155,605.80	\$774,036.20	\$929,642.00
	Stockpiled Materials	\$0.00	\$17,756.50	\$17,756.50
	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	(\$9,436.56)	(\$9,436.56)

Adjustment Type: Construction Stockpile

J1P3146	Estimate Number 4 - Total	\$17,756.50
	J1P3146 - Total	\$17,756.50
	190215-A02 - Total	\$17,756.50

Adjustment Type: Material

J1P3146	Estimate Number 3 - Total	(\$3,200.00)
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J1P3146 - Total					(\$3,200.00)
190215-A02 - Total					(\$3,200.00)

Adjustment Type: MaterialCredit

J1P3146	Estimate Number 4 - Total	\$3,200.00
J1P3146 - Total		\$3,200.00
190215-A02 - Total		\$3,200.00

Adjustment Type: Overrun

J1P3146	Estimate Number 2 - Total	(\$1,470.50)
	Estimate Number 3 - Total	(\$7,966.06)
J1P3146 - Total		(\$9,436.56)
190215-A02 - Total		(\$9,436.56)
Overall - Total for All Estimates		\$8,319.94

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate
J1P3146	No Data Available

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: 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: 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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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3146	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$41.500	600.2	\$24,908.30
	0120	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$18.000	600.2	\$10,803.60
	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$1.650	5,666	\$9,348.90
	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$2,500.000	0.25	\$625.00
	0370	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$315.000	147	\$46,305.00
	0410	7011400	FOUNDATION INSPECTION HOLES	LF	\$280.000	83	\$23,240.00
	0460	7034213	SLAB ON CONCRETE I-GIRDER	SQYD	\$325.000	34	\$11,050.00
	0470	7034215	SAFETY BARRIER CURB	LF	\$75.000	391	\$29,325.00
Overall - Total							\$155,605.80

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	CLEARING AND GRUBBING	0.00	1	ACRE	1.00	\$5,000.00	\$5,000.00
	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	1.00	\$7,500.00	\$7,500.00
	0001	0030	2031000	CLASS A EXCAVATION	0.00	1116	CUYD	0.00	\$8.45	\$0.00
	0001	0040	2035500	EMBANKMENT IN PLACE	0.00	851	CUYD	0.00	\$20.00	\$0.00
	0001	0050	2036000	COMPACTING EMBANKMENT	0.00	858	CUYD	0.00	\$4.50	\$0.00
	0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	553	SQYD	0.00	\$12.50	\$0.00
	0001	0070	3101003	GRAVEL (A)	0.00	460	SQYD	0.00	\$12.00	\$0.00
	0001	0080	4010150	TYPE A2 SHOULDER	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	BITUMINOUS FOG SEAL	0.00	1	GAL	0.00	\$200.00	\$0.00



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J1P3146	0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	0.00	780	CUYD	780.00	\$41.50	\$32,370.00
	0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	0.00	780	CUYD	780.00	\$18.00	\$14,040.00
	0001	0130	6161005	CONSTRUCTION SIGNS	0.00	935	SQFT	935.00	\$8.00	\$7,480.00
	0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	4	EA	4.00	\$50.00	\$200.00
	0001	0150	6161009	FLAG ASSEMBLY	0.00	2	EA	2.00	\$50.00	\$100.00
	0001	0160	6161025	CHANNELIZER (TRIM LINE)	0.00	10	EA	10.00	\$14.00	\$140.00
	0001	0170	6161030	TYPE III MOVEABLE BARRICADE	0.00	10	EA	10.00	\$250.00	\$2,500.00
	0001	0180	6161052	WARNING LIGHT, TYPE B	0.00	4	EA	4.00	\$100.00	\$400.00
	0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	2.00	\$4,500.00	\$9,000.00
	0001	0200	6181000	MOBILIZATION	0.00	1	LS	1.00	\$67,000.00	\$67,000.00
	0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	1041	LF	0.00	\$0.10	\$0.00
	0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	87	LF	0.00	\$0.10	\$0.00
	0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	0.00	10520	SQYD	10,520.00	\$1.65	\$17,358.00
	0001	0240	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	0.00	1	STA	0.00	\$5,000.00	\$0.00
	0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.75	\$2,500.00	\$1,875.00
	0001	0260	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	1	ACRE	0.00	\$3,000.00	\$0.00
	0001	0270	8061016	SEDIMENT REMOVAL	0.00	17	CUYD	0.00	\$42.00	\$0.00
	0001	0280	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.100	ACRE	0.00	\$5,000.00	\$0.00



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J1P3146	0001	0290	8061019	SILT FENCE	0.00	1270	LF	950.00	\$2.00	\$1,900.00
	0001	0300	8061050	TYPE C BERM	0.00	425	LF	0.00	\$24.00	\$0.00
	0010	0310	6061060	MGS GUARDRAIL	0.00	400	LF	0.00	\$19.50	\$0.00
	0010	0320	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	4	EA	0.00	\$2,800.00	\$0.00
	0010	0330	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	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	CLASS 1 EXCAVATION	0.00	75	CUYD	75.00	\$65.50	\$4,912.50
	0070	0360	2160500	REMOVAL OF BRIDGES	0.00	1	LS	1.00	\$85,000.00	\$85,000.00
	0070	0370	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	0.00	147	SQYD	147.00	\$315.00	\$46,305.00
	0070	0380	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	0.00	125	LF	136.00	\$590.00	\$80,240.00
	0070	0390	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	0.00	43	LF	46.37	\$438.00	\$20,310.06
	0070	0400	7011300	VIDEO CAMERA INSPECTION	0.00	4	EA	0.00	\$220.00	\$0.00
	0070	0410	7011400	FOUNDATION INSPECTION HOLES	0.00	83	LF	83.00	\$280.00	\$23,240.00
	0070	0420	7011600	SONIC LOGGING TESTING	0.00	4	EA	4.00	\$3,250.00	\$13,000.00
	0070	0430	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	0.00	368	LF	385.30	\$85.00	\$32,750.50
	0070	0440	7027000	PILE POINT REINFORCEMENT	0.00	8	EA	8.00	\$95.00	\$760.00
	0070	0450	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	72.700	CUYD	72.70	\$850.00	\$61,795.00
	0070	0460	7034213	SLAB ON CONCRETE I-GIRDER	0.00	664	SQYD	664.00	\$325.00	\$215,800.00



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J1P3146	0070	0470	7034215	SAFETY BARRIER CURB	0.00	391	LF	391.00	\$75.00	\$29,325.00
	0070	0480	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	0.00	679	LF	679.00	\$145.00	\$98,455.00
	0070	0490	7061060	REINFORCING STEEL (BRIDGES)	0.00	23830	LB	23,830.00	\$1.20	\$28,596.00
	0070	0500	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	0.00	6	EA	6.00	\$675.00	\$4,050.00
	0070	0510	7123610	SLAB DRAIN	0.00	8	EA	8.00	\$340.00	\$2,720.00
	0070	0520	7151001	VERTICAL DRAIN AT END BENTS	0.00	2	EA	2.00	\$2,000.00	\$4,000.00
	0070	0530	7161000	PLAIN NEOPRENE BEARING PAD	0.00	8	EA	8.00	\$110.00	\$880.00
	0070	0540	7161002	LAMINATED NEOPRENE BEARING PAD	0.00	16	EA	16.00	\$145.00	\$2,320.00
Overall - Total										\$921,322.06

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	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	Spill fill at end bents 1 and 4	5/31/19	wilsob3	600.20	CUYD		
	0120	6113040	PLACING TYPE 2 ROCK BLANKET	Spill fill at end bents 1 and 4	5/31/19	wilsob3	600.20	CUYD		
	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	Spill fill at end bents 1 and 4	5/31/19	wilsob3	5,666.00	SQYD		
	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	Project	5/31/19	wilsob3	0.25	LS		
	0370	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	East and West bridge approach slabs	5/16/19	wilsob3	147.00	SQYD		
	0410	7011400	FOUNDATION INSPECTION HOLES	Bents 2 and 3	5/31/19	wilsob3	83.00	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	0460	7034213	SLAB ON CONCRETE I-GIRDER	Bridge deck complete	5/31/19	wilsob3	34.00	SQYD			
	0470	7034215	SAFETY BARRIER CURB	Lt. and Rt. Barrier Curb	5/22/19	wilsob3	391.00	LF			

The information below this line are details from Line Item agency views.

Details Were Not Selected For This Report or None Exist