



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-A02	0006	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:

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	\$0.00	\$1,057,003.00	93.62%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1P3146			

Contract Total Pay For Estimate No. 006

	To Date	Previous	This Estimate
190215-A02			
Total Earnings	\$989,616.20	\$929,642.00	\$59,974.20
Total Adjustments	\$59,800.00	\$0.00	\$59,800.00
	\$1,074,085.20	\$929,642.00	
Contract Total Payable This Estimate:			\$144,443.20

Approval Date	By User
June 18, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by dennij1
June 18, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hiblea1
June 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J1P3146		To Date	Previous	This Estimate
	Participating	\$989,616.20	\$929,642.00	\$59,974.20
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,014,285.20	\$929,642.00	\$84,643.20
	Stockpiled Materials	\$0.00	\$17,756.50	-17,756.5
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$37,172.50	\$0.00	\$37,172.50
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$59,800.00	\$0.00	\$59,800.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	(\$11,936.56)	(\$9,436.56)	(\$2,500.00)
	Totals:	\$1,074,085.20	\$929,642.00	
Project Total Payable This Estimate:				\$144,443.20

Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
System		26	2300	59,800	System calculated incentive adjustment basis was '64400.00'

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J1P3146, Item 6063014, Project Item Line Number 0330, Material Set 6063014, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	dennij1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-A02, Contract Project J1P3146, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6261001, Minor Item.	dennij1	Acknowledged
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 6061069, Project Item Line Number 0320, Material Set 6061069, Material 1040GRAB - Bridge Anchor Section, Acceptance	dennij1	Acknowledged



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Discrepancy / Exception Description	User	Status
Action Generic 1040GRAB is insufficient.		
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 6061060, Project Item Line Number 0310, Material Set 606106096, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 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

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	1.00	0.00	1.00	\$0.00
	0020	2022010		\$7,500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0030	2031000		\$8.45	CUYD	0.00	0.00	1,116.00	1,116.00	\$9,430.20
	0040	2035500		\$20.00	CUYD	0.00	0.00	851.00	851.00	\$17,020.00
	0050	2036000		\$4.50	CUYD	0.00	0.00	858.00	858.00	\$3,861.00
	0060	3040506		\$12.50	SQYD	0.00	0.00	553.00	553.00	\$6,912.50
	0070	3101003		\$12.00	SQYD	0.00	0.00	460.00	460.00	\$5,520.00
	0080	4010150		\$78.00	SQYD	0.00	0.00	86.00	86.00	\$6,708.00
	0090	4019905	MISC. OPTIONAL PAVEMENT	\$78.00	SQYD	0.00	0.00	553.00	553.00	\$43,134.00
	0100	4134000		\$200.00	GAL	0.00	0.00	1.00	1.00	\$200.00
	0110	6113020		\$41.50	CUYD	0.00	780.00	0.00	780.00	\$0.00
	0120	6113040		\$18.00	CUYD	0.00	780.00	0.00	780.00	\$0.00
	0130	6161005		\$8.00	SQFT	0.00	935.00	0.00	935.00	\$0.00



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J1P3146	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	1.00	0.00	1.00	\$0.00
	0230	6240103A		\$1.65	SQYD	0.00	10,520.00	0.00	10,520.00	\$0.00
	0240	6261001		\$5,000.00	STA	-0.50	0.00	1.00	1.00	\$5,000.00
	0250	6274000		\$2,500.00	LS	0.00	0.75	0.20	0.95	\$500.00
	0260	8051000A		\$3,000.00	ACRE	0.00	0.00	1.00	1.00	\$3,000.00
	0270	8061016		\$42.00	CUYD	0.00	0.00	17.00	17.00	\$714.00
	0290	8061019		\$2.00	LF	0.00	950.00	0.00	950.00	\$0.00
	0340	9039901	MISC. REMOVE AND RESET SIGN	\$400.00	LS	0.00	0.00	1.00	1.00	\$400.00
	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
	0370	5031011A		\$315.00	SQYD	0.00	147.00	0.00	147.00	\$0.00
	0380	7011106		\$590.00	LF	-11.00	125.00	0.00	125.00	\$0.00
	0390	7011205		\$438.00	LF	-3.37	43.00	0.00	43.00	\$0.00
	0410	7011400		\$280.00	LF	0.00	83.00	0.00	83.00	\$0.00
	0420	7011600		\$3,250.00	EA	0.00	4.00	0.00	4.00	\$0.00
	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	72.70	0.00	72.70	\$0.00



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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	0460	7034213		\$325.00	SQYD	0.00	664.00	0.00	664.00	\$0.00
	0470	7034215		\$75.00	LF	0.00	391.00	0.00	391.00	\$0.00
	0480	7056001		\$145.00	LF	0.00	679.00	0.00	679.00	\$0.00
	0490	7061060		\$1.20	LB	0.00	23,830.00	0.00	23,830.00	\$0.00
	0500	7123301		\$675.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0510	7123610		\$340.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0520	7151001		\$2,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0530	7161000		\$110.00	EA	0.00	8.00	0.00	8.00	\$0.00
	0540	7161002		\$145.00	EA	0.00	16.00	0.00	16.00	\$0.00
Total Amount of Items Paid this Estimate -										\$102,399.70

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	1,116.00	\$8.45	\$9,430.20
	0001	0040	2035500		0.00	851	CUYD	851.00	\$20.00	\$17,020.00
	0001	0050	2036000		0.00	858	CUYD	858.00	\$4.50	\$3,861.00
	0001	0060	3040506		0.00	553	SQYD	553.00	\$12.50	\$6,912.50
	0001	0070	3101003		0.00	460	SQYD	460.00	\$12.00	\$5,520.00
	0001	0080	4010150		0.00	86	SQYD	86.00	\$78.00	\$6,708.00



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J1P3146	0001	0090	4019905	MISC. OPTIONAL PAVEMENT	0.00	553	SQYD	553.00	\$78.00	\$43,134.00
	0001	0100	4134000		0.00	1	GAL	1.00	\$200.00	\$200.00
	0001	0110	6113020		0.00	780	CUYD	780.00	\$41.50	\$32,370.00
	0001	0120	6113040		0.00	780	CUYD	780.00	\$18.00	\$14,040.00
	0001	0130	6161005		0.00	935	SQFT	935.00	\$8.00	\$7,480.00
	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	10,520.00	\$1.65	\$17,358.00
	0001	0240	6261001		0.00	1	STA	1.50	\$5,000.00	\$7,500.00
	0001	0250	6274000		0.00	1	LS	0.95	\$2,500.00	\$2,375.00
	0001	0260	8051000A		0.00	1	ACRE	1.00	\$3,000.00	\$3,000.00



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J1P3146	0001	0270	8061016		0.00	17	CUYD	17.00	\$42.00	\$714.00
	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	400.00	\$19.50	\$7,800.00
	0010	0320	6061069		0.00	4	EA	4.00	\$2,800.00	\$11,200.00
	0010	0330	6063014		0.00	4	EA	4.00	\$2,815.00	\$11,260.00
	0040	0340	9039901	MISC. REMOVE AND RESET SIGN	0.00	1	LS	1.00	\$400.00	\$400.00
	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	147.00	\$315.00	\$46,305.00
	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	83.00	\$280.00	\$23,240.00
	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



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J1P3146	0070	0450	7032003		0.00	72.700	CUYD	72.70	\$850.00	\$61,795.00
	0070	0460	7034213		0.00	664	SQYD	664.00	\$325.00	\$215,800.00
	0070	0470	7034215		0.00	391	LF	391.00	\$75.00	\$29,325.00
	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
	0070	0500	7123301		0.00	6	EA	6.00	\$675.00	\$4,050.00
	0070	0510	7123610		0.00	8	EA	8.00	\$340.00	\$2,720.00
	0070	0520	7151001		0.00	2	EA	2.00	\$2,000.00	\$4,000.00
	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	0030	2031000	CLASS A EXCAVATION	Rte. 169 Lt. and Rt	6/7/19	dennij1	1,116.00	CUYD		
	0040	2035500	EMBANKMENT IN PLACE	Rte. 169 Lt. and Rt.	6/7/19	dennij1	851.00	CUYD		
	0050	2036000	COMPACTING EMBANKMENT	Rte. 169 Lt. and Rt.	6/7/19	dennij1	858.00	CUYD		
	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Rte. 169 Mainline	6/7/19	dennij1	553.00	SQYD		
	0070	3101003	GRAVEL (A)	Driveway, east and west	6/7/19	dennij1	460.00	SQYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J1P3146	0080	4010150	TYPE A2 SHOULDER	Rte. 169 Lt. and Rt.	6/7/19	dennij1	86.00	SQYD			
	0090	4019905	MISC.	Rte. 169 Mainline Pavement	6/7/19	dennij1	553.00	SQYD			
	0100	4134000	BITUMINOUS FOG SEAL	Rte. 169 Centerline Rumble Strip	6/10/19	dennij1	1.00	GAL			
	0240	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	East and west sides of bridge	6/10/19	dennij1	1.50	STA			
	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	Project	6/10/19	dennij1	0.20	LS			
	0260	8051000A	SEEDING - COOL SEASON MIXTURES	Rte. 169 Lt. and Rt.	6/9/19	dennij1	1.00	ACRE			
	0270	8061016	SEDIMENT REMOVAL	Rte. 169 Lt. and Rt.	6/9/19	dennij1	17.00	CUYD			
	0340	9039901	MISC.	East and West sides of bridge, 3rd Fork Platte Signs	6/8/19	dennij1	1.00	LS			