



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-A02	0007	December 16, 2019	January 1, 2020	January 2, 2020	Progress

Prepared For:

Boone Construction Co.
5611 Brown Station Road
Columbia, MO 65202
(573)474-1011FAX

Prepared By:

Maryville Project Office
28320 250th Street
Maryville, MO 64468

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3128	FAF-159-1(11)	Bridge replacement	159	HOLT	over Penny Slough Creek, 1.2 miles west of Rte. 111 near Fortescue
J1S3127	FAF-159-1(10)	Bridge redeck	159	HOLT	on bridge over I-29 near Mound City

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$4,427,032.84		\$4,427,032.84	7.73%	November 26, 2019	November 26, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1P3128			
J1S3127			

Contract Total Pay For Estimate No. 007			
		To Date	Previous
190517-A02			This Estimate
	Total Earnings	\$171,191.67	\$171,191.67
	Total Adjustments	\$0.00	\$0.00
		\$171,191.67	\$171,191.67
Contract Total Payable This Estimate:			\$0.00

Approval Date		By User
January 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	bennea2



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190517-A02	0007	December 16, 2019	January 1, 2020	January 2, 2020	Progress
Approval Date				By User	
January 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			jacobl	
January 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J1P3128	To Date		Previous	This Estimate
	Participating	\$77,306.00	\$77,306.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$77,306.00	\$77,306.00	\$0.00
	Stockpiled Materials	\$66,806.50	\$66,806.50	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	\$0.00	\$0.00	\$0.00
	Totals:	\$77,306.00	\$77,306.00	\$0.00
	Project Total Payable This Estimate:			\$0.00
J1S3127	To Date		Previous	This Estimate
	Participating	\$93,885.67	\$93,885.67	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$93,885.67	\$93,885.67	\$0.00
	Stockpiled Materials	\$93,885.67	\$93,885.67	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	\$0.00	\$0.00	\$0.00
	Totals:	\$93,885.67	\$93,885.67	\$0.00
	Project Total Payable This Estimate:			\$0.00

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: Exceeded Completion Time Exception: Contract 190517-A02, Time ID 00 DT, Time Type Completion Date, Current Completion Date 11/26/2019 12:00:00 AM.	bennea2	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
J1P3128	0140	6161005		\$13.00	SQFT	0.00	661.50	0.00	661.50	\$0.00
	0170	6161031		\$475.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0350	7021212		\$51.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0370	7027000		\$100.00	EA	0.00	0.00	0.00	0.00	\$0.00
J1S3127	0960	7121121		\$2.00	LB	0.00	0.00	0.00	0.00	\$0.00
Total Amount of Items Paid this Estimate -										\$0.00

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
J1P3128	0001	0010	2013000		0.00	1	ACRE	0.00	\$14,000.00	\$0.00
	0001	0020	2022010		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	0030	2031000		0.00	137	CUYD	0.00	\$17.50	\$0.00
	0001	0040	2035500		0.00	322	CUYD	0.00	\$60.00	\$0.00
	0001	0050	2036000		0.00	110	CUYD	0.00	\$6.00	\$0.00
	0001	0060	3102002		0.00	57	TONS	0.00	\$35.00	\$0.00



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J1P3128	0001	0070	3105003		0.00	162	SQYD	0.00	\$11.00	\$0.00
	0001	0080	4011209		0.00	207.500	TONS	0.00	\$125.00	\$0.00
	0001	0090	4071005		0.00	130	GAL	0.00	\$2.75	\$0.00
	0001	0100	6096010A		0.00	72	CUYD	0.00	\$50.00	\$0.00
	0001	0110	6096041		0.00	72	CUYD	0.00	\$39.00	\$0.00
	0001	0120	6113020		0.00	260	CUYD	0.00	\$48.00	\$0.00
	0001	0130	6113040		0.00	260	CUYD	0.00	\$23.50	\$0.00
	0001	0140	6161005		0.00	719	SQFT	661.50	\$13.00	\$8,599.50
	0001	0150	6161008		0.00	4	EA	0.00	\$55.00	\$0.00
	0001	0160	6161009		0.00	2	EA	0.00	\$55.00	\$0.00
	0001	0170	6161031		0.00	10	EA	4.00	\$475.00	\$1,900.00
	0001	0180	6181000		0.00	1	LS	0.00	\$47,000.00	\$0.00
	0001	0190	6206000C		0.00	1120	LF	0.00	\$0.07	\$0.00
	0001	0200	6206001C		0.00	140	LF	0.00	\$0.07	\$0.00
	0001	0210	6221001		0.00	1278	SQYD	0.00	\$13.00	\$0.00
	0001	0220	6240103A		0.00	391	SQYD	0.00	\$2.00	\$0.00
	0001	0230	6274000		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0001	0240	8051000A		0.00	1	ACRE	0.00	\$2,500.00	\$0.00



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J1P3128	0001	0250	8061016		0.00	16	CUYD	0.00	\$32.00	\$0.00
	0001	0260	8061017		0.00	0.200	ACRE	0.00	\$5,000.00	\$0.00
	0001	0270	8061019		0.00	1612	LF	0.00	\$2.00	\$0.00
	0001	0280	8064137		0.00	1827	SQYD	0.00	\$2.50	\$0.00
	0010	0290	6061060		0.00	100	LF	0.00	\$23.00	\$0.00
	0010	0300	6061069		0.00	4	EA	0.00	\$3,000.00	\$0.00
	0010	0310	6063015		0.00	4	EA	0.00	\$2,700.00	\$0.00
	0070	0320	2061000		0.00	70	CUYD	0.00	\$57.00	\$0.00
	0070	0330	2160500		0.00	1	LS	0.00	\$35,000.00	\$0.00
	0070	0340	5031011A		0.00	156	SQYD	0.00	\$115.00	\$0.00
	0070	0350	7021212		0.00	2528	LF	0.00	\$51.00	\$0.00
	0070	0360	7025001		0.00	4	EA	0.00	\$2,600.00	\$0.00
	0070	0370	7027000		0.00	26	EA	0.00	\$100.00	\$0.00
	0070	0380	7032003		0.00	57.100	CUYD	0.00	\$900.00	\$0.00
	0070	0390	7034219A		0.00	261	LF	0.00	\$93.00	\$0.00
	0070	0400	7034222		0.00	479	SQYD	0.00	\$350.00	\$0.00
	0070	0410	7056065		0.00	458	LF	0.00	\$300.00	\$0.00
	0070	0420	7061060		0.00	4810	LB	0.00	\$1.25	\$0.00



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J1P3128	0070	0430	7123610		0.00	20	EA	0.00	\$290.00	\$0.00
	0070	0440	7129911	MISC. GALVANIZED FABRICATED STRUCTURAL CARBON STEEL	0.00	2850	LB	0.00	\$6.00	\$0.00
	0070	0450	7151001		0.00	2	EA	0.00	\$1,400.00	\$0.00
	0070	0460	7161000		0.00	8	EA	0.00	\$160.00	\$0.00
	0070	0470	7161002		0.00	16	EA	0.00	\$210.00	\$0.00
J1S3127	0001	0480	2013000		0.00	1	ACRE	0.00	\$1,600.00	\$0.00
	0001	0490	2022010		0.00	1	LS	0.00	\$20,000.00	\$0.00
	0001	0500	2031000		0.00	134	CUYD	0.00	\$12.00	\$0.00
	0001	0510	2036000		0.00	77	CUYD	0.00	\$5.50	\$0.00
	0001	0520	3040143		0.00	1132	SQYD	0.00	\$9.20	\$0.00
	0001	0530	3102002		0.00	28	TONS	0.00	\$24.50	\$0.00
	0001	0540	4010150		0.00	288.200	SQYD	0.00	\$70.00	\$0.00
	0001	0550	4019905	MISC. OPTIONAL PAVEMENT	0.00	844	SQYD	0.00	\$72.50	\$0.00
	0001	0560	6096010A		0.00	66	CUYD	0.00	\$48.50	\$0.00
	0001	0570	6096041		0.00	66	CUYD	0.00	\$43.00	\$0.00
	0001	0580	6122019		0.00	2	EA	0.00	\$2,500.00	\$0.00
	0001	0590	6122020		0.00	8	EA	0.00	\$250.00	\$0.00
	0001	0600	6122030		0.00	2	EA	0.00	\$900.00	\$0.00



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J1S3127	0001	0610	6161005		0.00	2135	SQFT	0.00	\$7.00	\$0.00
	0001	0620	6161008		0.00	8	EA	0.00	\$50.00	\$0.00
	0001	0630	6161009		0.00	40	EA	0.00	\$25.00	\$0.00
	0001	0640	6161010		0.00	377	SQFT	0.00	\$7.00	\$0.00
	0001	0650	6161025		0.00	217	EA	0.00	\$40.00	\$0.00
	0001	0660	6161031		0.00	30	EA	0.00	\$180.00	\$0.00
	0001	0670	6161034		0.00	20	EA	0.00	\$80.00	\$0.00
	0001	0680	6161040		0.00	2	EA	0.00	\$1,400.00	\$0.00
	0001	0690	6161099		0.00	4	EA	0.00	\$3,500.00	\$0.00
	0001	0700	6173600D		0.00	756	LF	0.00	\$35.00	\$0.00
	0001	0710	6175010A		0.00	756	LF	0.00	\$15.00	\$0.00
	0001	0720	6181000		0.00	1	LS	0.00	\$100,000.00	\$0.00
	0001	0730	6206000C		0.00	1186	LF	0.00	\$0.06	\$0.00
	0001	0740	6206001C		0.00	1186	LF	0.00	\$0.06	\$0.00
	0001	0750	6274000		0.00	1	LS	0.00	\$3,000.00	\$0.00
	0001	0760	8051000A		0.00	1	ACRE	0.00	\$2,400.00	\$0.00
	0001	0770	8061016		0.00	11	CUYD	0.00	\$35.00	\$0.00
	0001	0780	8061017		0.00	0.300	ACRE	0.00	\$5,000.00	\$0.00



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J1S3127	0001	0790	8061019		0.00	1067	LF	0.00	\$2.00	\$0.00
	0001	0800	8064137		0.00	379	SQYD	0.00	\$5.00	\$0.00
	0010	0810	6061060		0.00	200	LF	0.00	\$22.25	\$0.00
	0010	0820	6061069		0.00	4	EA	0.00	\$2,840.00	\$0.00
	0010	0830	6063014		0.00	2	EA	0.00	\$2,620.00	\$0.00
	0010	0840	6063015		0.00	2	EA	0.00	\$2,420.00	\$0.00
	0070	0855	2169901	MISC. REMOVAL OF EXISTING SUPERSTRUCTURE (A2535)	0.00	1	LS	0.00	\$53,000.00	\$0.00
	0070	0860	5031010A		0.00	155	SQYD	0.00	\$285.00	\$0.00
	0070	0870	7034003		0.00	5.300	CUYD	0.00	\$3,500.00	\$0.00
	0070	0880	7034212		0.00	1007	SQYD	0.00	\$325.00	\$0.00
	0070	0890	7034219A		0.00	536	LF	0.00	\$83.00	\$0.00
	0070	0900	7040101		0.00	39	SQFT	0.00	\$80.00	\$0.00
	0070	0910	7040102		0.00	12	SQFT	0.00	\$95.00	\$0.00
	0070	0920	7040164		0.00	330	SF	0.00	\$40.00	\$0.00
	0070	0930	7061060		0.00	1470	LB	0.00	\$1.25	\$0.00
	0070	0940	7101000		0.00	820	LB	0.00	\$2.00	\$0.00
	0070	0950	7110200		0.00	1	LS	0.00	\$10,500.00	\$0.00
	0070	0960	7121121		0.00	218430	LB	0.00	\$2.00	\$0.00



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J1S3127	0070	0970	7123610		0.00	16	EA	0.00	\$375.00	\$0.00
	0070	0980	7125365A		0.00	13200	SQFT	0.00	\$1.25	\$0.00
	0070	0990	7125370A		0.00	13200	SQFT	0.00	\$1.25	\$0.00
	0070	1000	7161002		0.00	10	EA	0.00	\$700.00	\$0.00
	0070	1010	7162000		0.00	15	EA	0.00	\$1,600.00	\$0.00

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

No Data Available