



## Contractor's Payment Estimate Summary

May 22, 2019

	<b>Contract ID</b>	<b>Estimate Number</b>	<b>Pay Period Start</b>	<b>Pay Period End</b>	<b>Date Generated</b>	<b>Estimate Type</b>	<b>District</b>	<b>Org. Code</b>
	180518-F03	0018	May 2, 2019	May 15, 2019	May 16, 2019	PROG	SL	FCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
KCI Construction Company	0010205	10315 Lake Bluff Drive	St. Louis	MO	63123	(31-4)8-94-8	(31-4)8-94-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J613268	FAS S501(44)	2 Pedestrian bridge replacements	I-44, I-70	ST LOUIS CITY	west of Kingshighway and west of Madison

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Physical Work Complete Date	0						
Substantial Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180518						
Letting Date	20180518						
Award Date	20180606						
Execution Date	20180606						
Notice to Proceed Date	20180709						
Work Begin Date	20180817						
Adjusted Completion Date	20190601						
Original Completion Date	20190601						

Totals by Job Number			
J613268	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$1,906,999.30	\$1,777,649.30	\$129,350.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,906,999.30</b>	<b>\$1,777,649.30</b>	<b>\$129,350.00</b>
Stockpiled Materials	\$113,193.45	\$124,047.45	(\$10,854.00)
<b>Gross Earnings</b>	<b>\$2,020,192.75</b>	<b>\$1,901,696.75</b>	<b>\$118,496.00</b>
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	(\$35,460.00)		(\$15,600.00)	(\$19,860.00)
<b>Total:</b>	<b>\$1,984,732.75</b>		<b>\$1,886,096.75</b>	<b>\$98,636.00</b>
			<b>Total Payable:</b>	<b>\$98,636.00</b>

Total Contract			
180518-F03			
		<b>To Date</b>	<b>Previous</b>
		<b>This Estimate</b>	
	Line Item Pay	\$1,906,999.30	\$1,777,649.30
	All Adjustments	\$77,733.45	\$108,447.45
	<b>Total</b>	<b>\$1,984,732.75</b>	<b>\$1,886,096.75</b>
			<b>\$98,636.00</b>

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190516	Generated and Approved (and should be considered Draft) at the Project Office Level by	cunnid3
20190516	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
20190517	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$2,550,000.00	\$10904.02	\$2,560,904.02	74.5%

### Contract Adjustments:

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J6I3268	0080	SYSTEM	Overrun	(\$19860.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0018 Type: EI Seq No: 1 Desc: Minor Item J6I3268 /0080 exceeds Overrun Limits. This adjustment applies to DWR Date 05/13/2019.
	0630	SYSTEM	Stockpiled	(\$10854.00)	



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J613268			Materials Adjustment		
J613268				<b>(\$30714.00)</b>	
Summary				<b>(\$30714.00)</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J613268 /0080 has a deficient tested matl discrepancy	cunnid3	Waiting for materials to zero aggregate test.	
Minor Item J613268 /0080 exceeds Overrun Limits.	SYSTEM	This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0018 Prj Nbr: J613268 Line Item Nbr: 0080 Adjust Type: OVRN Adjust Seq Nbr: 1	
Line Item # J613268 /0220 has a deficient tested matl discrepancy	cunnid3	Waiting to zero Gr 60 bar until work is completed.	
Line Item # J613268 /0540 has a deficient tested matl discrepancy	cunnid3	Waiting to zero Gr 60 bar until work is completed.	
Line Item # J613268 /0120 has a deficient tested matl discrepancy	cunnid3	Waiting for materials to zero pccp test.	
Line Item # J613268 /0620 has a deficient tested matl discrepancy	cunnid3	Waiting for central lab to submit pal.	
Line Item # J613268 /0640 has a deficient tested matl discrepancy	cunnid3	Waiting to zero PCCP conversion until work completed.	
Line Item # J613268 /0690 has a deficient tested matl discrepancy	cunnid3	Waiting to zero Gr 60 bar until work is completed.	
Line Item # J613268 /0680 has a deficient tested matl discrepancy	cunnid3	Waiting for 28 day strength.	
Line Item # J613268 /0720 has a deficient tested matl discrepancy	cunnid3	Waiting to zero Gr 60 bar until work is completed.	
Line Item # J613268 /0470 has a deficient tested matl discrepancy	cunnid3	Waiting for central lab to submit pal.	
Line Item # J613268 /0050 has a deficient tested matl discrepancy	cunnid3	Waiting to zero PCCP requirements until sidewalk is completed.	
Line Item # J613268 /0180 has a deficient tested matl discrepancy	cunnid3	Waiting for tie bar transfer to complete.	
Line Item # J613268 /0060 has a deficient tested matl discrepancy	cunnid3	Waiting for materials to zero Class B concrete testing.	



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**All Items, This Estimate:**

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J613268	0050	6086004	CONCRETE SIDEWALK, 4 IN.	\$45.00	2.00	0.00	2.00	\$0.00
	0060	6089902	MISC. ADA CURB RAMP	\$850.00	2.00	0.00	2.00	\$0.00
	0080	6116010A	SLOPE PROTECTION	\$60.00	774.00	331.00	1,105.00	\$19860.00
	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	\$100.00	325.10	0.00	325.10	\$0.00
	0180	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEP TH PAVEMENT REPAIR (TYPE L JOINTS)	\$5.00	146.00	0.00	146.00	\$0.00
	0220	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	\$85.00	348.00	0.00	348.00	\$0.00
	0470	5039905	MISC. PEDESTRIAN BRIDGE APPROACH SLAB	\$300.00	30.00	0.00	30.00	\$0.00
	0540	7039901	MISC. PIER PROTECTION BARRIER I-44	\$2500.00	1.00	0.00	1.00	\$0.00
	0550	7039902	MISC. CONCRETE PILE CAP	\$3000.00	2.00	1.00	3.00	\$3000.00
	0560	7059903	MISC. 27 IN., PRESTRESSED CONCRETE BOX BEAM WI TH MONOLITHIC SLAB	\$500.00	0.00	160.00	160.00	\$80000.00
	0600	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	\$750.00	0.00	4.00	4.00	\$3000.00
	0620	5039905	MISC. PEDESTRIAN BRIDGE APPROACH SLAB	\$250.00	116.00	0.00	116.00	\$0.00
	0630	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	\$145.00	1460.00	162.00	1,622.00	\$23490.00
	0640	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	\$200.00	1147.00	0.00	1,147.00	\$0.00
	0680	7034214	CLASS B-2 CONCRETE	\$1000.00	160.00	0.00	160.00	\$0.00
	0690	7039901	MISC. PIER PROTECTION BARRIER I-70	\$5000.00	1.00	0.00	1.00	\$0.00
	0720	7101000	REINFORCING STEEL (EPOXY COATED)	\$1.15	31710.00	0.00	31,710.00	\$0.00
<b>J613268</b>								<b>\$129350.00</b>
Summary								<b>\$129350.00</b>

**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J613268	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.50	\$8500.00	\$4,250.00
J613268	0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.60	\$44000.00	\$26,400.00
J613268	0001	0030	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	\$1400.00	\$0.00
J613268	0001	0040	6071013A	CHAIN-LINK FENCE (72 IN.)	1,837.00	556.00	\$30.00	\$16,680.00
J613268	0001	0050	6086004	CONCRETE SIDEWALK, 4 IN.	2.00	2.00	\$45.00	\$90.00
J613268	0001	0060	6089902	MISC. ADA CURB RAMP	6.00	2.00	\$850.00	\$1,700.00



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**Estimate Item Detail, All Items to Date:**

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J613268	0001	0070	6091042	CONCRETE GUTTER TYPE B	187.00	0.00	\$35.00	\$0.00
J613268	0001	0080	6116010A	SLOPE PROTECTION	514.00	1105.00	\$60.00	\$66,300.00
J613268	0001	0090	6122014	IMPACT ATTENUATOR (14 SAND BARRELS)	4.00	4.00	\$3900.00	\$15,600.00
J613268	0001	0100	6122020	REPLACEMENT SAND BARREL	14.00	13.00	\$400.00	\$5,200.00
J613268	0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	\$650.00	\$0.00
J613268	0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	325.10	325.10	\$100.00	\$32,510.00
J613268	0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	88.00	88.00	\$5.00	\$440.00
J613268	0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	112.00	112.00	\$10.00	\$1,120.00
J613268	0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	774.00	774.00	\$5.00	\$3,870.00
J613268	0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	50.00	50.00	\$5.00	\$250.00
J613268	0001	0170	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	166.00	166.00	\$10.00	\$1,660.00
J613268	0001	0180	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	146.00	146.00	\$5.00	\$730.00
J613268	0001	0190	6161040	FLASHING ARROW PANEL	17.00	7.00	\$700.00	\$4,900.00
J613268	0001	0200	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.75	\$33500.00	\$25,125.00
J613268	0001	0210	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	12.00	8.00	\$3500.00	\$28,000.00
J613268	0001	0220	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	348.00	348.00	\$85.00	\$29,580.00
J613268	0001	0230	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	2,293.00	2076.00	\$35.50	\$73,698.00
J613268	0001	0240	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,872.00	0.00	\$5.00	\$0.00
J613268	0001	0250	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,872.00	0.00	\$18.50	\$0.00
J613268	0001	0260	6181000	MOBILIZATION	1.00	0.80	\$316436.00	\$253,148.80
J613268	0001	0270	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	\$600.00	\$0.00
J613268	0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.50	\$10000.00	\$5,000.00
J613268	0001	0290	7319902	MISC. RESET CONCRETE INLET TOP	1.00	0.00	\$150.00	\$0.00
J613268	0001	0300	8059901	MISC. SEEDING AND MULCHING	1.00	0.00	\$8500.00	\$0.00



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J613268	0001	0310	8061007A	CURB INLET CHECK	11.00	0.00	\$150.00	\$0.00	
J613268	0001	0320	8061016	SEDIMENT REMOVAL	31.00	0.00	\$10.00	\$0.00	
J613268	0001	0330	8061019	SILT FENCE	1,560.00	0.00	\$3.00	\$0.00	
J613268	0010	0340	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,131.00	342.00	\$34.00	\$11,628.00	
J613268	0010	0350	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	2.00	1.00	\$3400.00	\$3,400.00	
J613268	0010	0360	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	\$900.00	\$0.00	
J613268	0010	0370	6061080	MGS END ANCHOR	9.00	0.00	\$1500.00	\$0.00	
J613268	0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	\$3200.00	\$0.00	
J613268	0020	0390	9019902	MISC. REMOVE AND RESET MODOT LIGHT	2.00	2.00	\$3760.00	\$7,520.00	
J613268	0020	0400	9019902	MISC. REMOVE AND RESET ST. LOUIS CITY LIGHT	3.00	3.00	\$3760.00	\$11,280.00	
J613268	0040	0410	9031020	CONCRETE FOOTINGS, BOLT DOWN	12.40	0.00	\$1500.00	\$0.00	
J613268	0040	0420	9039901	MISC. HIGHWAY SIGN BOX TRUSS (30-FOOT CANTILEV ER)	1.00	0.00	\$30000.00	\$0.00	
J613268	0040	0430	9039904	MISC. RELOCATED SH-FLAT SHEET SIGN	26.00	0.00	\$10.00	\$0.00	
J613268	0040	0440	9039904	MISC. RELOCATED ST-STRUCTURAL SIGN	100.00	0.00	\$15.00	\$0.00	
J613268	0050	0450	9109902	MISC. MODOT ITS IN-GROUND FACILITY RELOCATION	2.00	0.00	\$1900.00	\$0.00	
J613268	0070	0460	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$43000.00	\$43,000.00	
J613268	0070	0470	5039905	MISC. PEDESTRIAN BRIDGE APPROACH SLAB	73.00	30.00	\$300.00	\$9,000.00	
J613268	0070	0480	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	1,242.00	0.00	\$145.00	\$0.00	
J613268	0070	0490	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	679.00	557.00	\$200.00	\$111,400.00	
J613268	0070	0500	7025001	DYNAMIC PILE TESTING	2.00	2.00	\$3000.00	\$6,000.00	
J613268	0070	0510	7026000	PRE-BORE FOR PILING	65.00	65.00	\$200.00	\$13,000.00	
J613268	0070	0520	7027000	PILE POINT REINFORCEMENT	14.00	14.00	\$800.00	\$11,200.00	
J613268	0070	0530	7034214	CLASS B-2 CONCRETE	122.20	58.00	\$1000.00	\$58,000.00	
J613268	0070	0540	7039901	MISC. PIER PROTECTION BARRIER I-44	1.00	1.00	\$2500.00	\$2,500.00	
J613268	0070	0550	7039902	MISC. CONCRETE PILE CAP	3.00	3.00	\$3000.00	\$9,000.00	
J613268	0070	0560	7059903	MISC. 27 IN., PRESTRESSED CONCRETE BOX BEAM WI TH MONOLITHIC SLAB	160.00	160.00	\$500.00	\$80,000.00	
J613268	0070	0570	7101000	REINFORCING STEEL (EPOXY COATED)	24,500.00	11620.00	\$1.15	\$13,363.00	



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J6I3268	0070	0580	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$2500.00	\$0.00
J6I3268	0070	0590	7129902	MISC. EXPANSION PLATE (SPECIAL)	5.00	0.00	\$450.00	\$0.00
J6I3268	0070	0600	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	4.00	4.00	\$750.00	\$3,000.00
J6I3268	0071	0610	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$72000.00	\$72,000.00
J6I3268	0071	0620	5039905	MISC. PEDESTRIAN BRIDGE APPROACH SLAB	116.00	116.00	\$250.00	\$29,000.00
J6I3268	0071	0630	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	1,622.00	1622.00	\$145.00	\$235,190.00
J6I3268	0071	0640	7021324	GALVANIZED CAST-IN-PLACE CONCRETE PILES (24 IN)	1,267.00	1147.00	\$200.00	\$229,400.00
J6I3268	0071	0650	7025001	DYNAMIC PILE TESTING	2.00	2.00	\$3000.00	\$6,000.00
J6I3268	0071	0660	7026000	PRE-BORE FOR PILING	137.00	137.00	\$200.00	\$27,400.00
J6I3268	0071	0670	7027000	PILE POINT REINFORCEMENT	21.00	21.00	\$800.00	\$16,800.00
J6I3268	0071	0680	7034214	CLASS B-2 CONCRETE	160.00	160.00	\$1000.00	\$160,000.00
J6I3268	0071	0690	7039901	MISC. PIER PROTECTION BARRIER I-70	1.00	1.00	\$5000.00	\$5,000.00
J6I3268	0071	0700	7039902	MISC. CONCRETE PILE CAP	4.00	4.00	\$3000.00	\$12,000.00
J6I3268	0071	0710	7059903	MISC. 21 IN., PRESTRESSED CONCRETE BOX BEAM WITH MONOLITHIC SLAB	186.00	186.00	\$450.00	\$83,700.00
J6I3268	0071	0720	7101000	REINFORCING STEEL (EPOXY COATED)	31,710.00	31710.00	\$1.15	\$36,466.50
J6I3268	0071	0730	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	\$3500.00	\$0.00
J6I3268	0071	0740	7129902	MISC. EXPANSION PLATE (SPECIAL)	7.00	0.00	\$450.00	\$0.00
J6I3268	0071	0750	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	6.00	6.00	\$750.00	\$4,500.00
J6I3268	0050	5001	9109901	MISC. ITS I-70 Century Link In-Ground Facility Relocation	1.00	0.00	\$10904.02	\$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 Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	0	Offset	Distance	To	+	78	Offset	Distance	From LM	To LM
J6I3268	0080	6116010A	SLOPE PROTECTION	20190513	cunnid3	A8676 unit 1 slope protection	331	SQYD	1522	+	0		0	1519	+	78		0	0	0
	0550	7039902	MISC. CONCRETE CONSTRUCTION	20190510	cunnid3	Bent 8 precast cap	1	EA	2	+	67		0	SAME	+	0		0	0	0



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

Project Number	Line	Item	Item Description	Date	User ID	Description/ Information	Quantity	Units	From	+		Offset	Distance	To	+		Offset	Distance	From LM	To LM
J613268	0560	7059903	MISC.	20190511	cunnid3	Unit 2 box beam girders	160	LF	2	+	63		0	4	+	23		0	0	0
	0600	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	20190511	cunnid3	Bearing pad (8 thru 10)	4	EA	2	+	63		0	4	+	23		0	0	0
	0630	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	20190510	cunnid3	Bridge A8679 ped fence	162	LF	7	+	93		0	6	+	31		0	0	0

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field