



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F05	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	SL	FCE

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Collins & Hermann, Inc.	0010144	P.O. Box 38901-0901	St. Louis	MO	63138	(31-4)8-69-8	(31-4)8-69-8

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J613384	I-70-5(344)	Signing improvements	I-70, I-170, I-55	VARIOUS	various locations on I-70, I-170, and I-55 in St. Charles Co unty, St. Louis County, St. Louis City, and Jefferson County

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Substantial Work Complete Date	0				0	0	Acres
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Letting Date	20181019						
Award Date	20181101						
Execution Date	20181101						
Notice to Proceed Date	20181203						
Open to Traffic Date	20181203						
Work Begin Date	20181218						
Original Completion Date	20190901						
Adjusted Completion Date	20190901						

Totals by Job Number				
J613384		To Date	Previous	This estimate
Participating	\$195,965.69	\$69,569.57	\$126,396.12	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$195,965.69	\$69,569.57	\$126,396.12	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross Earnings	\$195,965.69	\$69,569.57	\$126,396.12	
Other	(\$237.90)	(\$237.90)	\$0.00	



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Totals by Job Number				
Adjustments				
Retainage	\$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
Total:	\$195,727.79		\$69,331.67	\$126,396.12
			Total Payable:	\$126,396.12

Total Contract				
181019-F05		To Date	Previous	This Estimate
		Line Item Pay	\$195,965.69	\$69,569.57
		All Adjustments	(\$237.90)	\$0.00
		Total	\$195,727.79	\$69,331.67
				\$126,396.12

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
20190604	Generated and Approved (and should be considered Draft) at the Project Office Level by	donaha1
20190604	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
20190604	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
\$987,654.32	\$0.00	\$987,654.32	19.8%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:



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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
J613384	0050	6181000	MOBILIZATION	\$86136.40	0.25	0.25	0.50	\$21534.10
	0080	9031010	CONCRETE FOOTINGS, EMBEDDED	\$1954.25	24.58	4.52	29.10	\$8833.21
	0090	9031220	PIPE POSTS	\$3.20	0.00	22310.00	22,310.00	\$71392.00
	0100	9035004A	SH-FLAT SHEET	\$13.31	0.00	1851.00	1,851.00	\$24636.81
J613384 Summary								\$126396.12
Summary								\$126396.12

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
J613384	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$357960.90	\$0.00
J613384	0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	\$306.60	\$0.00
J613384	0001	0030	6161040	FLASHING ARROW PANEL	2.00	0.00	\$817.60	\$0.00
J613384	0001	0040	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.00	\$24385.45	\$0.00
J613384	0001	0050	6181000	MOBILIZATION	1.00	0.50	\$86136.40	\$43,068.20
J613384	0001	0060	6209902	MISC. TIER TWO INLAID PAVEMENT MARKER SYSTEM.	6.00	0.00	\$4006.24	\$0.00
J613384	0030	0070	9029902	MISC. TIER THREE SYSTEM	1.00	0.00	\$51802.11	\$0.00
J613384	0040	0080	9031010	CONCRETE FOOTINGS, EMBEDDED	76.80	29.10	\$1954.25	\$56,868.68
J613384	0040	0090	9031220	PIPE POSTS	57,250.00	22310.00	\$3.20	\$71,392.00
J613384	0040	0100	9035004A	SH-FLAT SHEET	8,122.00	1851.00	\$13.31	\$24,636.81

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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J613384	0050	6181000	MOBILIZATION	20190531	donaha1	Second partial payment	0.250	LS		+	0	0		+	0	0	1	1
	0080	9031010	CONCRETE FOOTINGS, EMBEDDED	20190516	donaha1	55 SB to Bayless - 2 bases	0.260	CUYD		+	0	0		+	0	0	201	201
			CONCRETE FOOTINGS, EMBEDDED		donaha1	55 SB to Reavis Barracks - 3 bases	0.390	CUYD		+	0	0		+	0	0	199	199



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J613384	0080	9031010	CONCRETE FOOTINGS, EMBEDDED	20190516	donaha1	55 SB to Butler Hill - 2 bases	0.260	CUYD		+	0	0		+	0	0	195	195	
			CONCRETE FOOTINGS, EMBEDDED		donaha1	55 SB to Meramec Bottom Rd - one base	0.130	CUYD		+	0	0		+	0	0	193	193	
			CONCRETE FOOTINGS, EMBEDDED		donaha1	55 SB to Richardson Rd - 3 bases	0.390	CUYD		+	0	0		+	0	0	190	190	
		9031010	CONCRETE FOOTINGS, EMBEDDED	20190517	donaha1	SB 55 to Arsenal - 5 bases	0.880	CUYD		+	0	0		+	0	0	206	206	
			CONCRETE FOOTINGS, EMBEDDED		donaha1	55 SB to Gasconade - 4 bases	0.520	CUYD		+	0	0		+	0	0	205	205	
			CONCRETE FOOTINGS, EMBEDDED		donaha1	55 SB to 4500 Broadway - 3 bases	0.390	CUYD		+	0	0		+	0	0	204	204	
			CONCRETE FOOTINGS, EMBEDDED		donaha1	55 SB to Loughborough - 4 bases	0.520	CUYD		+	0	0		+	0	0	202	202	
			CONCRETE FOOTINGS, EMBEDDED		20190520	donaha1	55 SB to Germania - 4 bases	0.520	CUYD		+	0	0		+	0	0	202	202
			CONCRETE FOOTINGS, EMBEDDED			donaha1	55 SB to Weber Rd. - 2 bases	0.260	CUYD		+	0	0		+	0	0	201	201
			0090		9031220	PIPE POSTS	20190521	donaha1	170 NB to Hanley - 6 posts	680	LB		+	0	0		+	0	0
PIPE POSTS	donaha1	170 NB to Airport - 2 posts		200		LB			+	0	0		+	0	0	9	9		
PIPE POSTS	donaha1	170 SB to Airport - 4 posts		430		LB			+	0	0		+	0	0	9	9		
PIPE POSTS	donaha1	170 NB to Hanley - 6 posts		680		LB			+	0	0		+	0	0	8	8		
PIPE POSTS	donaha1	170 SB to Scudder - 2 posts		210		LB			+	0	0		+	0	0	8	8		
PIPE POSTS	donaha1	170 NB to Natural Bridge - 2 posts		220		LB			+	0	0		+	0	0	6	6		
PIPE POSTS	donaha1	170 SB to Natural Bridge - 2 posts		220		LB			+	0	0		+	0	0	6	6		
PIPE POSTS	donaha1	170 NB to St. Charles Rock Rd - 3 posts		370		LB			+	0	0		+	0	0	5	5		
PIPE POSTS	donaha1	170 SB to St. Charles Rock Rd - 2 posts		290		LB			+	0	0		+	0	0	5	5		
PIPE POSTS	20190522	donaha1		170 NB to Page - 4 posts		400		LB		+	0	0		+	0	0	4	4	
PIPE POSTS		donaha1		170 SB to Page - 4 posts		430	LB		+	0	0		+	0	0	4	4		
PIPE POSTS		donaha1		170 SB to Delmar - one post		80	LB		+	0	0		+	0	0	2	2		



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J613384	0090	9031220	PIPE POSTS	20190522	donaha1	170 NB to Ladue - 4 posts	490	LB		+	0	0		+	0	0	1	1		
			PIPE POSTS		donaha1	170 SB to Ladue - 2 posts	200	LB		+	0	0		+	0	0	1	1		
			PIPE POSTS		donaha1	170 SB to Brentwood - 3 posts	400	LB		+	0	0		+	0	0	1	1		
			PIPE POSTS		donaha1	170 SB to Eager - one post	90	LB		+	0	0		+	0	0	1	1		
			PIPE POSTS	20190523	donaha1	70 EB to Route W - 3 posts	360	LB		+	0	0		+	0	0		203	203	
			PIPE POSTS		donaha1	70 EB to Wentzville Pkwy - 2 posts	240	LB		+	0	0		+	0	0		208	208	
			PIPE POSTS		donaha1	70 EB to Route Z - 4 posts	380	LB		+	0	0		+	0	0		209	209	
			PIPE POSTS		donaha1	70 EB to Route A - 4 posts	410	LB		+	0	0		+	0	0		212	212	
			PIPE POSTS		donaha1	70 EB to Lake St. Louis - 3 posts	350	LB		+	0	0		+	0	0		214	214	
			PIPE POSTS		donaha1	70 EB to Bryan Rd - 5 posts	540	LB		+	0	0		+	0	0		216	216	
			PIPE POSTS		20190524	donaha1	70 EB to Route 79 - 4 posts	420	LB		+	0	0		+	0	0		220	220
			PIPE POSTS			donaha1	70 EB to Cave Springs - 4 posts	460	LB		+	0	0		+	0	0		225	225
			PIPE POSTS	donaha1		70 EB to Zumbahl - 2 posts	260	LB		+	0	0		+	0	0		227	227	
			PIPE POSTS	donaha1		70 EB to St. Charles Rock Rd - 2 posts	200	LB		+	0	0		+	0	0		234	234	
			PIPE POSTS	donaha1		70 EB to Cypress - one post	120	LB		+	0	0		+	0	0		235	235	
			PIPE POSTS	donaha1		70 EB to Air Flight - 3 posts	280	LB		+	0	0		+	0	0		236	236	
			PIPE POSTS	donaha1		70 EB to Route 115 - 2 posts	200	LB		+	0	0		+	0	0		237	237	
			PIPE POSTS	donaha1		70 EB to N Hanley - 4 posts	400	LB		+	0	0		+	0	0		239	239	
			PIPE POSTS	20190528	donaha1	70 EB to N. Florissant - 2 posts	250	LB		+	0	0		+	0	0		240	240	
			PIPE POSTS		donaha1	70 EB to Bermuda - 4 posts	480	LB		+	0	0		+	0	0		241	241	
			PIPE POSTS		donaha1	70 EB to Jennings Sta - 4 posts	400	LB		+	0	0		+	0	0		242	242	
			PIPE POSTS		donaha1	70 EB to Goodfellow - 5 signs	700	LB		+	0	0		+	0	0		243	243	
			PIPE POSTS		donaha1	70 EB to Bircher/Riverview - 4 signs	370	LB		+	0	0		+	0	0		243	243	
			PIPE POSTS		donaha1	70 EB to Union - 5 posts	540	LB		+	0	0		+	0	0		244	244	



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J613384	0090	9031220	PIPE POSTS	20190528	donaha1	70 EB to Kingshighway - 3 posts	330	LB		+	0	0		+	0	0	244	244
			PIPE POSTS	20190529	donaha1	70 EB to Shreve - 4 posts	490	LB		+	0	0		+	0	0	245	245
			PIPE POSTS		donaha1	70 EB to W. Florissant - 2 posts	290	LB		+	0	0		+	0	0	245	245
			PIPE POSTS		donaha1	70 EB to O'Fallon Park - 11 posts	1330	LB		+	0	0		+	0	0	246	246
			PIPE POSTS		donaha1	70 EB to Adelaide - 3 posts	300	LB		+	0	0		+	0	0	246	246
			PIPE POSTS		donaha1	70 EB to Grand - 2 posts	260	LB		+	0	0		+	0	0	247	247
			PIPE POSTS		donaha1	70 EB to Salisbury - 7 posts	700	LB		+	0	0		+	0	0	248	248
			PIPE POSTS		donaha1	70 EB to St. Louis Ave. - 5 posts	640	LB		+	0	0		+	0	0	248	248
			PIPE POSTS	20190530	donaha1	55 SB to Arsenal - 5 posts	570	LB		+	0	0		+	0	0	206	206
			PIPE POSTS		donaha1	55 SB to Meramec Bottom - one post	120	LB		+	0	0		+	0	0	193	193
			PIPE POSTS		donaha1	55 SB to Gasconade - 4 posts	460	LB		+	0	0		+	0	0	205	205
			PIPE POSTS		donaha1	55 SB to 4500 Broadway - 3 posts	350	LB		+	0	0		+	0	0	204	204
			PIPE POSTS		donaha1	55 SB to Loughborough - 4 posts	430	LB		+	0	0		+	0	0	202	202
			PIPE POSTS		donaha1	55 SB to Germania - 4 posts	410	LB		+	0	0		+	0	0	202	202
			PIPE POSTS		donaha1	55 SB to Weber - 2 posts	210	LB		+	0	0		+	0	0	201	201
			PIPE POSTS		donaha1	55 SB to Bayless - 2 posts	230	LB		+	0	0		+	0	0	201	201
			PIPE POSTS		donaha1	55 SB to Reavis Barracks - 3 posts	360	LB		+	0	0		+	0	0	199	199
			PIPE POSTS		donaha1	55 SB to Butler Hill - 2 posts	230	LB		+	0	0		+	0	0	195	195
			PIPE POSTS	20190531	donaha1	70 WB to Bryan Rd. - 5 posts	540	LB		+	0	0		+	0	0	216	216
			PIPE POSTS		donaha1	70 WB to Route 79 - 3 posts	350	LB		+	0	0		+	0	0	220	220
			PIPE POSTS		donaha1	70 WB to Mid Rivers Mall Dr. - one post	130	LB		+	0	0		+	0	0	222	222
			PIPE POSTS		donaha1	70 WB to Cave Springs - 3 posts	340	LB		+	0	0		+	0	0	225	225



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J613384	0090	9031220	PIPE POSTS	20190531	donaha1	70 WB to Zumbahl - 2 posts	250	LB		+	0	0		+	0	0	227	227
			PIPE POSTS		donaha1	70 WB to St. Charles Rock Rd. - one post	120	LB		+	0	0		+	0	0	234	234
			PIPE POSTS		donaha1	70 WB to Cypress - one post	120	LB		+	0	0		+	0	0	235	235
0100	9035004A	SH-FLAT SHEET	20190521	donaha1	170 NB to Hanley - 14 of 14 signs	108	SQFT		+	0	0		+	0	0	9	9	
		SH-FLAT SHEET		donaha1	170 NB to Airport - 3 of 9 signs	22	SQFT		+	0	0		+	0	0	9	9	
		SH-FLAT SHEET		donaha1	170 SB to Airport - 4 of 10 signs	36	SQFT		+	0	0		+	0	0	9	9	
		SH-FLAT SHEET		donaha1	170 SB to Scudder - 2 of 4 signs	18	SQFT		+	0	0		+	0	0	8	8	
		SH-FLAT SHEET	20190522	donaha1	170 NB to Hanley - 14 of 14 signs	108	SQFT		+	0	0		+	0	0	8	8	
		SH-FLAT SHEET		donaha1	170 SB to Natural Bridge - 2 of 4 signs	18	SQFT		+	0	0		+	0	0	6	6	
		SH-FLAT SHEET		donaha1	170 NB to Natural Bridge - 2 of 4 signs	18	SQFT		+	0	0		+	0	0	6	6	
		SH-FLAT SHEET		donaha1	170 SB to St. Charles Rock Rd - 2 of 7	18	SQFT		+	0	0		+	0	0	5	5	
		SH-FLAT SHEET		donaha1	170 NB to St. Charles Rock Rd - 3 of 7	27	SQFT		+	0	0		+	0	0	5	5	
		SH-FLAT SHEET	20190523	donaha1	170 SB to Page - 8 of 10 signs	63	SQFT		+	0	0		+	0	0	4	4	
		SH-FLAT SHEET		donaha1	170 NB to Page - 3 of 10 signs	27	SQFT		+	0	0		+	0	0	4	4	
		SH-FLAT SHEET		donaha1	170 SB to Delmar - one of 10 signs	9	SQFT		+	0	0		+	0	0	2	2	
		SH-FLAT SHEET		donaha1	170 NB to Ladue - 5 of 5 signs	31	SQFT		+	0	0		+	0	0	1	1	
		SH-FLAT SHEET		donaha1	170 SB to Ladue - 2 of 5 signs	18	SQFT		+	0	0		+	0	0	1	1	
SH-FLAT SHEET	donaha1	170 SB to Brentwood - 4 of 6 signs		34	SQFT		+	0	0		+	0	0	1	1			
SH-FLAT SHEET	donaha1	170 SB to Eager - 1 of 2 signs		9	SQFT		+	0	0		+	0	0	1	1			



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J613384	0100	9035004A	SH-FLAT SHEET	20190524	donaha1	70 EB to Route W - 3 of 8 signs	27	SQFT		+	0	0		+	0	0	203	203	
			SH-FLAT SHEET		donaha1	70 EB to Wentzville Pkwy - 2 of 10 signs	18	SQFT		+	0	0		+	0	0	208	208	
			SH-FLAT SHEET		donaha1	70 EB to Route Z - 4 of 10 signs	36	SQFT		+	0	0		+	0	0	209	209	
			SH-FLAT SHEET		donaha1	70 EB to Route A - 2 of 2 signs	18	SQFT		+	0	0		+	0	0	212	212	
			SH-FLAT SHEET		donaha1	70 EB to Lake St. Louis - 7 of 10 signs	54	SQFT		+	0	0		+	0	0	214	214	
			SH-FLAT SHEET		donaha1	70 EB to Bryan Rd - 6 of 10 signs	49	SQFT		+	0	0		+	0	0	216	216	
		SH-FLAT SHEET			20190528	donaha1	70 EB to Route 70 - 4 of 9 signs	33	SQFT		+	0	0		+	0	0	220	220
		SH-FLAT SHEET				donaha1	70 EB to Cave Springs - 4 of 10 signs	36	SQFT		+	0	0		+	0	0	225	225
		SH-FLAT SHEET				donaha1	70 EB to Zumbahl - 2 of 8 signs	18	SQFT		+	0	0		+	0	0	227	227
		SH-FLAT SHEET				donaha1	70 EB to St. Charles Rock - 2 of 4 signs	18	SQFT		+	0	0		+	0	0	234	234
		SH-FLAT SHEET				donaha1	70 EB to Cypress - one of 5 signs	9	SQFT		+	0	0		+	0	0	235	235
		SH-FLAT SHEET				donaha1	70 EB to Air Flight - 4 of 11 signs	31	SQFT		+	0	0		+	0	0	236	236
		SH-FLAT SHEET				donaha1	70 EB to Route 115 - 2 of 8 signs	18	SQFT		+	0	0		+	0	0	237	237
		SH-FLAT SHEET				donaha1	70 EB to N. Hanley - 4 of 10 signs	36	SQFT		+	0	0		+	0	0	239	239
		SH-FLAT SHEET			20190529	donaha1	70 EB to N. Florissant - 6 of 8 signs	45	SQFT		+	0	0		+	0	0	240	240
		SH-FLAT SHEET				donaha1	70 EB to Bermuda - 4 of 10 signs	33	SQFT		+	0	0		+	0	0	241	241
		SH-FLAT SHEET				donaha1	70 EB to Jennings Sta. - 4 of 9 signs	36	SQFT		+	0	0		+	0	0	242	242
		SH-FLAT SHEET				donaha1	EB 70 to Goodfellow - 12 of 19 signs	101	SQFT		+	0	0		+	0	0	243	243
		SH-FLAT SHEET			20190530	donaha1	70 EB to Bircher/Riverview - 6 of 12	47	SQFT		+	0	0		+	0	0	243	243



Contractor's Payment Estimate Summary

June 7, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F05	0005	May 16, 2019	June 1, 2019	June 3, 2019	PROG	SL	FCE

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
J613384	0100	9035004A	SH-FLAT SHEET	20190530	donaha1	70 EB to Union - 8 of 18 signs	63	SQFT		+	0	0		+	0	0	244	244
			SH-FLAT SHEET		donaha1	70 EB to Kingshighway - 7 of 10 signs	54	SQFT		+	0	0		+	0	0	244	244
			SH-FLAT SHEET		donaha1	70 EB to Shreve - 7 of 15 signs	49	SQFT		+	0	0		+	0	0	245	245
			SH-FLAT SHEET		donaha1	70 EB to W. Florissant - 3 of 5 signs	26	SQFT		+	0	0		+	0	0	245	245
		SH-FLAT SHEET	20190531	donaha1	70 EB to O'Fallon Park - 17 of 21 signs	164	SQFT		+	0	0		+	0	0	246	246	
		SH-FLAT SHEET		donaha1	70 EB to Adelaide - 5 of 9 signs	40	SQFT		+	0	0		+	0	0	246	246	
		SH-FLAT SHEET		donaha1	70 EB to Grand - 6 of 11 signs	45	SQFT		+	0	0		+	0	0	247	247	
		SH-FLAT SHEET		donaha1	70 EB to Salisbury - 12 of 18 signs	96	SQFT		+	0	0		+	0	0	248	248	
		SH-FLAT SHEET		donaha1	70 EB to St. Louis Ave. - 11 of 19 signs	87	SQFT		+	0	0		+	0	0	248	248	

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field