

-	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	181019-F05	8000	July 1, 2019	July 15, 2019	July 16, 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
J6I3384	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	
Price Adjustments Base Date	0				0	0	Acre
Substantial Work Complete Date	0						
Physical Work Complete Date	0						
Final Acceptance Date	0						
Contract Items Complete Date	0						
Letting Date	20181019						
Execution Date	20181101						
Award Date	20181101						
Open to Traffic Date	20181203						
Notice to Proceed Date	20181203						
Work Begin Date	20181218						
Adjusted Completion Date	20190901	1					
Original Completion Date	20190901						

Totals by Job Number				
J6I3384		To Date	Previous	This estimate
	Participating	\$528,796.98	\$406,079.46	\$122,717.52
	Non- Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$528,796.98	\$406,079.46	\$122,717.52
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$528,796.98	\$406,079.46	\$122,717.52
	Other	(\$237.90)	(\$237.90)	\$0.00



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			101010100	0000	odly 1, 2010	ouly 10, 2010	ouly 10, 2010	11100	0_	. 0_	
Totals by Job Number											
	Adjustme	nts									
	Retainag	е		\$0.00			\$0.00				\$0.00
	Incentive			\$0.00			\$0.00				\$0.00
	Disincent			\$0.00			\$0.00				\$0.00
	Liquidate Damages			\$0.00			\$0.00				\$0.00
	Overrun Adjustme	nts		\$0.00			\$0.00				\$0.00
	Total:		\$5	528,559.08			5,841.56 Payable:				\$122,717.52
	-						-				

Total Contract				
181019-F05		To Date	Previous	This Estimate
	Line Item Pay	\$528,796.98	\$406,079.46	\$122,717.52
	All Adjustments	(\$237.90)	(\$237.90)	\$0.00
	Total	\$528,559.08	\$405,841.56	\$122,717.52

If the "This Estimate" total is greater then \$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
20190716	Generated and Approved (and should be considered Draft) at the Project Office Level by	donaha1
20190717	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	washas
20190717	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	53.5%

Contract Adjustments:

Line Item Adjustments:

Dis	cren	anc	ies:

	Discrepancy Message	Resolved By User ID	Remarks					
Line Item # J6I3384	/0070 has a deficient tested matl discrepancy	donaha1	Foundations only were installed. Signal System will be tested upon complete installation					



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All Items, Thi	s Estimate:							
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J6I3384	0010	2022010	REMOVAL OF IMPROVEMENTS	\$357960.90	0.25	0.15	0.40	\$53694.14
	0050	6181000	MOBILIZATION	\$86136.40	0.75	0.15	0.90	\$12920.46
	0070	9029902	MISC. TIER THREE SYSTEM	\$51802.11	0.00	0.30	0.30	\$15540.63
	0090	9031220	PIPE POSTS	\$3.20	35030.00	1200.00	36,230.00	\$3840.00
	0100	9035004A	SH-FLAT SHEET	\$13.31	3790.00	2759.00	6,549.00	\$36722.29
			J6I	3384				\$122717.52
			St	ummary				\$122717.52

Estimate It	em 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
J6I3384	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.40	\$357960.90	\$143,184.36
J6I3384	0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	\$306.60	\$0.00
J6I3384	0001	0030	6161040	FLASHING ARROW PANEL	2.00	0.00	\$817.60	\$0.00
J6I3384	0001	0040	6169901	MISC. TEMPORARY TRAFFIC CONTROL	1.00	0.00	\$24385.45	\$0.00
J6I3384	0001	0050	6181000	MOBILIZATION	1.00	0.90	\$86136.40	\$77,522.76
J6I3384	0001	0060	6209902	MISC. TIER TWO INLAID PAVEMENT MARKER SYSTEM.	6.00	0.00	\$4006.24	\$0.00
J6I3384	0030	0070	9029902	MISC. TIER THREE SYSTEM	1.00	0.30	\$51802.11	\$15,540.63
J6I3384	0040	0080	9031010	CONCRETE FOOTINGS, EMBEDDED	76.80	45.77	\$1954.25	\$89,446.02
J6I3384	0040	0090	9031220	PIPE POSTS	57,250.00	36230.00	\$3.20	\$115,936.00
J6I3384	0040	0100	9035004A	SH-FLAT SHEET	8,122.00	6549.00	\$13.31	\$87,167.19
J6I3384	0030	5001	9029901	MISC. Misc. tier three system, Optional warning poles	0.00	0.00	\$12866.70	\$0.00

The info	rmatio	on below	this line is suppl	emental t	to the E	stimate and is provide	ed for co	onfirm	ation	of d	etail, le	ocation a	and	qua	antity of	work.		
Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	То	+	Offset	Distance	From LM	To LM
J6I3384	0010	2022010	REMOVAL OF IMPROVEMENTS	20190715	donaha1	Partial Payment	0.150	LS		+ 0		0		+	0	0	1	1
	0050	6181000	MOBILIZATION	20190715	donaha1	Partial Payment	0.150	LS		+ 0		0		+	0	0	1	1



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offse	Distance	То	+	Offset	Distance	From LM	To LM
J6I3384	0070	9029902	MISC.	20190702	donaha1	70 EB to W. Florissant - foundations	0.300	EA		+	0	0		+	0	0	245	245
	0090	9031220	PIPE POSTS	20190701	donaha1	55 SB to Loughborough - one post	100	LB		+	0	0		+	0	0	202	202
			PIPE POSTS	20190708	donaha1	70 WB to Union - one post	140	LB		+	0	0		+	0	0	244	244
			PIPE POSTS		donaha1	55 NB to Virginia - one post	90	LB		+	0	0		+	0	0	203	203
			PIPE POSTS		donaha1	55 NB to Potomac - one post	140	LB		+	0	0		+	0	0	206	206
			PIPE POSTS	20190709	donaha1	70 WB to Bicher/Riverview - one post	140	LB		+	0	0		+	0	0	243	243
			PIPE POSTS		donaha1	70 WB to N. Hanley - 2 posts	240	LB		+	0	0		+	0	0	239	239
			PIPE POSTS	20190710	donaha1	70 WB to St. Charles Rock Rd - one post	80	LB		+	0	0		+	0	0	234	234
			PIPE POSTS	20190711	donaha1	70 EB to O'Fallon Park - one post	140	LB		+	0	0		+	0	0	246	240
			PIPE POSTS		donaha1	70 WB to Bermuda - one post	130	LB		+	0	0		+	0	0	241	24
	0100	9035004A	SH-FLAT SHEET	20190701	donaha1	55 SB to Loughborough - 5 of 11 signs	33	SQFT		+	0	0		+	0	0	202	202
			SH-FLAT SHEET		donaha1	55 SB to Germania - 3 of 8 signs	23	SQFT		+	0	0		+	0	0	202	202
			SH-FLAT SHEET		donaha1	55 SB to Weber - 4 of 6 signs	31	SQFT		+	0	0		+	0	0	201	20
			SH-FLAT SHEET		donaha1	70 WB to St. Charles Rock Rd - 1 of 4	9	SQFT		+	0	0		+	0	0	234	234
			SH-FLAT SHEET		donaha1	70 WB to Cypress - 3 of 8 signs	23	SQFT		+	0	0		+	0	0	235	23
			SH-FLAT SHEET		donaha1	70 WB to Air Flight - 7 of 9 signs	63	SQFT		+	0	0		+	0	0	236	23
			SH-FLAT SHEET		donaha1	70 WB to Hanley - 4 of 10 signs	36	SQFT		+	0	0		+	0	0	239	239
			SH-FLAT SHEET		donaha1	70 WB to N. Florissant - 6 of 8 signs	45	SQFT		+	0	0		+	0	0	240	240
			SH-FLAT SHEET		donaha1	70 WB to Jennings Sta 7 of 9 signs	55	SQFT		+	0	0		+	0	0	242	242



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	C	Offset Dista	ce T	o +	•	Offset	Distance	From LM	To LM
J6I3384	0100	9035004A	SH-FLAT SHEET	20190701	donaha1	55 SB to Gasconade - 2 of 10 signs	18	SQFT		+	0	0		+	0		0	205	205
			SH-FLAT SHEET		donaha1	55 SB to 4500 Broadway - 5 of 12 signs	40	SQFT		+	0	0		+	. 0		0	204	204
			SH-FLAT SHEET	20190702	donaha1	55 SB to Bayless - 5 of 11 signs	37	SQFT		+	0	0		+	0		0	201	20
			SH-FLAT SHEET		donaha1	55 SB to Reavis Barracks - 5 of 10 signs	36	SQFT		+	0	0		+	. 0		0	199	199
			SH-FLAT SHEET		donaha1	55 SB to Butler Hill - 6 of 10 signs	45	SQFT		+	0	0		+	. 0		0	195	19
			SH-FLAT SHEET		donaha1	55 SB to Meramec Bottom - 6 of 11 signs	46	SQFT		+	0	0		+	. 0		0	193	193
			SH-FLAT SHEET		donaha1	55 SB to Route 141 - 5 of 10 signs	40	SQFT		+	0	0		+	0		0	191	19
			SH-FLAT SHEET		donaha1	55 SB to Richardson Rd - 3 of 6 signs	20	SQFT		+	0	0		+	0		0	190	190
			SH-FLAT SHEET		donaha1	70 WB to Cave Springs - 3 of 10 signs	27	SQFT		+	0	0		+	0		0	225	225
			SH-FLAT SHEET		donaha1	70 WB to Mid Rivers Mall - 1 of 4 signs	9	SQFT		+	0	0		+	0		0	222	222
			SH-FLAT SHEET		donaha1	70 WB to Route 79 - 6 of 11 signs	49	SQFT		+	0	0		+	0		0	220	220
			SH-FLAT SHEET		donaha1	70 WB to Bryan Rd - 6 of 10 signs	49	SQFT		+	0	0		+	0		0	216	216
			SH-FLAT SHEET		donaha1	70 WB to Lake St. Louis - 3 of 10 signs	27	SQFT		+	0	0		+	0		0	214	214
			SH-FLAT SHEET		donaha1	70 WB to Route A - 1 of 2 signs	9	SQFT		+	0	0		+	0		0	212	212
			SH-FLAT SHEET		donaha1	70 WB to Wentzville Pkwy - 3 of 10 signs	23	SQFT		+	0	0		+	0		0	208	208
			SH-FLAT SHEET		donaha1	70 WB to Route W - 3 of 8 signs	27	SQFT		+	0	0		+	0		0	203	203
			SH-FLAT SHEET	20190703	donaha1	55 NB to Richardson - 6 of 11 signs	42	SQFT		+	0	0		+	0		0	190	190
			SH-FLAT SHEET		donaha1	55 NB to Route 141 - 5 of 10 signs	40	SQFT		+	0	0		+	. 0		0	191	191
			SH-FLAT SHEET		donaha1	55 NB to Meramec Bottom - 2 of 10 signs	18	SQFT		+	0	0		+	. 0		0	193	193
			SH-FLAT SHEET		donaha1	55 NB to Butler Hill - 6 of 10	45	SQFT		+	0	0		+	. 0		0	195	19



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Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	То	+	Offset	Distance	From LM	To LM
J6I3384	0100	9035004A		20190703		signs												
			SH-FLAT SHEET		donaha1	55 NB to Reavis Barracks - 6 of 10 signs	45	SQFT		+	0	0		+	0	0	199	199
			SH-FLAT SHEET		donaha1	55 NB to Bayless - 5 of 9 signs	37	SQFT		+	0	0		+	0	0	201	201
			SH-FLAT SHEET		donaha1	55 NB to Carondelet - 4 of 9 signs	29	SQFT		+	0	0		+	0	0	202	202
			SH-FLAT SHEET		donaha1	55 NB to Loughborough - 7 of 10 signs	54	SQFT		+	0	0		+	0	0	202	202
			SH-FLAT SHEET	20190708	donaha1	55 NB to Virginia - 5 of 9 signs	33	SQFT		+	0	0		+	0	0	203	203
			SH-FLAT SHEET		donaha1	55 NB to 4500 Broadway - 4 of 11 signs	31	SQFT		+	0	0		+	0	0	204	204
			SH-FLAT SHEET		donaha1	55 NB to Potomac - 7 of 10 signs	54	SQFT		+	0	0		+	0	0	206	206
			SH-FLAT SHEET		donaha1	55 SB to 3200 Broadway - 3 of 6 signs	21	SQFT		+	0	0		+	0	0	206	206
			SH-FLAT SHEET		donaha1	70 WB to St. Louis Ave - 3 of 16 signs	27	SQFT		+	0	0		+	0	0	248	248
			SH-FLAT SHEET		donaha1	70 WB to Grand - 2 of 7 signs	15	SQFT		+	0	0		+	0	0	247	247
			SH-FLAT SHEET		donaha1	70 WB to Adelaide - 3 of 12 signs	23	SQFT		+	0	0		+	0	0	246	246
			SH-FLAT SHEET		donaha1	70 WB to Union - 6 of 19 signs	54	SQFT		+	0	0		+	0	0	244	244
			SH-FLAT SHEET	20190709	donaha1	55 NB to Arsenal - 4 of 10 signs	27	SQFT		+	0	0		+	0	0	206	206
			SH-FLAT SHEET		donaha1	55 NB to Gravois/Russell - 2 of 9 signs	14	SQFT		+	0	0		+	0	0	207	207
			SH-FLAT SHEET		donaha1	55 NB to Truman Pkwy - 3 of 8 signs	20	SQFT		+	0	0		+	0	0	207	207
			SH-FLAT SHEET		donaha1	70 WB to St. Louis Ave 1 of 16 signs	3	SQFT		+	0	0		+	0	0	248	248
			SH-FLAT SHEET		donaha1	70 WB to Adelaide - 1 of 12 signs	9	SQFT		+	0	0		+	0	0	246	246
			SH-FLAT SHEET		donaha1	70 WB to Bircher/Riverview - 4 of 4 sign	36	SQFT		+	0	0		+	0	0	243	243
			SH-FLAT SHEET		donaha1	70 WB to Goodfellow - 3 of 10 signs	23	SQFT		+	0	0		+	0	0	243	243



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Project	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offse	Distance	То	+	Offset	Distance		
Number			0.1.5.45.01555	00100=00													LM	LN
1613384	0100	9035004A	SH-FLAT SHEET	20190709	donaha1	70 EB to Goodfellow - 5 of 19 signs	40	SQFT		+	0	0		+	0	0	243	24
			SH-FLAT SHEET		donaha1	70 WB to Jennings Sta 2 of 9 signs	14	SQFT		+	0	0		+	0	0	242	24:
			SH-FLAT SHEET		donaha1	70 WB to N. Florissant - 2 of 8 signs	18	SQFT		+	0	0		+	0	0	240	24
			SH-FLAT SHEET		donaha1	70 WB to N. Hanley - 4 of 10	27	SQFT		+	0	0		+	0	0	239	239
			SH-FLAT SHEET		donaha1	70 WB to Cypress - 5 of 8 signs	39	SQFT		+	0	0		+	0	0	235	23
			SH-FLAT SHEET	20190710	donaha1	70 EB to Bircher/Riverview - 6 of 12	50	SQFT		+	0	0		+	0	0	243	243
			SH-FLAT SHEET		donaha1	70 EB to Union - 8 of 18 signs	63	SQFT		+	0	0		+	0	0	244	244
			SH-FLAT SHEET		donaha1	70 WB to St. Charles Rock Rd - 3 of 4	22	SQFT		+	0	0		+	0	0	234	234
			SH-FLAT SHEET		donaha1	70 EB to St. Charles Rock Rd - 2 of 4	14	SQFT		+	0	0		+	0	0	234	234
			SH-FLAT SHEET		donaha1	70 EB to Cypress - 4 of 5 signs	28	SQFT		+	0	0		+	0	0	235	23
			SH-FLAT SHEET		donaha1	70 EB to Air Flight - 5 of 11 signs	38	SQFT		+	0	0		+	0	0	236	230
			SH-FLAT SHEET		donaha1	70 EB to Route 115 - 6 of 8 signs	45	SQFT		+	0	0		+	0	0	237	23
			SH-FLAT SHEET		donaha1	70 EB to N. Hanley - 4 of 10 signs	27	SQFT		+	0	0		+	0	0	239	23
			SH-FLAT SHEET		donaha1	70 EB to Kingshighway - 1 of 10 signs	9	SQFT		+	0	0		+	0	0	244	24
			SH-FLAT SHEET		donaha1	70 EB to Shreve - 8 of 15 signs	72	SQFT		+	0	0		+		0	245	24
		\$	SH-FLAT SHEET		donaha1	70 EB to W. Florissant - 2 of 5 signs	25	SQFT		+	0	0		+	0	0	245	24
			SH-FLAT SHEET	20190711	donaha1	70 EB to N. Florissant - 2 of 8 signs	17	SQFT		+	0	0		+	0	0	240	240
			SH-FLAT SHEET		donaha1	70 EB to Bermuda - 6 of 10 signs	42	SQFT		+	0	0		+	0	0	241	24
			SH-FLAT SHEET		donaha1	70 EB to Jennings Sta 3 of 9 signs	20	SQFT		+	0	0		+	0	0	242	24
		S	SH-FLAT SHEET		donaha1	70 EB to O'Fallon Park - 4 of 21 signs	38	SQFT		+	0	0		+	0	0	246	246



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J6I3384 0100	0100	9035004A	SH-FLAT SHEET	20190711	donaha1	70 EB to Adelaide - 2 of 9 signs	16	SQFT		+)	0		+	0	0	246	24
			SH-FLAT SHEET		donaha1	70 EB to Salisbury - 4 of 18 signs	29	SQFT		+)	0		+	0	0	248	24
			SH-FLAT SHEET		donaha1	70 WB to Bermuda - 6 of 8 signs	45	SQFT		+)	0		+	0	0	241	24
			SH-FLAT SHEET		donaha1	70 EB to Grand - 3 of 11 signs	43	SQFT		+)	0		+	0	0	247	24
			SH-FLAT SHEET		donaha1	70 EB to St. Louis Ave 5 of 19 signs	36	SQFT		+)	0		+	0	0	248	24
			SH-FLAT SHEET		donaha1	55 NB to Truman Pkwy - 2 of 8 signs	18	SQFT		+)	0		+	0	0	207	20
			SH-FLAT SHEET		donaha1	70 EB to Route Z - 6 of 10 signs	39	SQFT		+	ס	0		+	0	0	209	20
			SH-FLAT SHEET	20190712	donaha1	70 EB to St. Louis Ave 3 of 19 signs	21	SQFT		+)	0		+	0	0	248	24
			SH-FLAT SHEET		donaha1	70 WB to Route 94 - 8 of 8 signs	63	SQFT		+)	0		+	0	0	228	22
			SH-FLAT SHEET		donaha1	70 WB to Zumbehl - 8 of 10 signs	63	SQFT		+)	0		+	0	0	227	22
			SH-FLAT SHEET		donaha1	70 WB to Cave Springs - 5 of 10 signs	36	SQFT		+)	0		+	0	0	225	22
			SH-FLAT SHEET		donaha1	70 WB to Mid Rivers Mall - 3 of 4 signs	24	SQFT		+)	0		+	0	0	222	22
			SH-FLAT SHEET		donaha1	70 WB to Wentzville Pkwy - 6 of 10 signs	46	SQFT		+)	0		+	0	0	208	20
			SH-FLAT SHEET		donaha1	70 WB to Route W - 3 of 8 signs	22	SQFT		+)	0		+	0	0	203	20
			SH-FLAT SHEET	20190715	donaha1	70 EB to Hwy W - 5 of 8 signs	36	SQFT		+)	0		+	0	0	203	20
			SH-FLAT SHEET		donaha1	70 WB to Wentzville Pkwy - 6 of 10 signs	45	SQFT		+)	0		+	0	0	208	20
			SH-FLAT SHEET		donaha1	70 EB to Lake St. Louis - one of 10	9	SQFT		+)	0		+	0	0	214	2

Remarks in the following table are for documentation purposes:

Date User ID Remarks Text Field