



Missouri Department of Transportation Contractor's Pay Estimate Summary

July 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190117-F01	0012	July 1, 2019	July 15, 2019	July 17, 2019	Progress

Prepared For:

Above And Below Contracting, LLC
 2836 Platin View Drive
 Festus, MO 63028
 (636)209-7686FAX

Prepared By:

Chesterfield Project Office (Southwest C)
 601 Salt Mill Rd.
 Chesterfield, MO 63017

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3419	I 64-1(90)	Slide repair	I-64	ST LOUIS	on the EB I-64 on ramp from Hanley Road

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$698,448.00	\$239,623.00	\$938,071.00	93.33%	March 15, 2019	April 19, 2019	Jul 10, 2019 12:29:42 PM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6I3419	2		1

Contract Total Pay For Estimate No. 0012

	To Date	Previous	This Estimate
190117-F01			
Total Earnings	\$875,526.63	\$875,526.63	\$0.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$878,378.63	\$878,378.63	
Contract Total Payable This Estimate:			\$0.00

Approval Date	By User
July 17, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by nilget1
July 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1
July 18, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J6I3419		To Date	Previous	This Estimate
	Participating	\$875,526.63	\$875,526.63	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$878,378.63	\$878,378.63	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$494,345.00	\$44,595.00	\$449,750.00
	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	\$2,202.00	\$2,202.00	\$0.00
	Totals:	\$878,378.63	\$878,378.63	
Project Total Payable This Estimate:				\$0.00

Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
nilget1	OTHR--Liquidated Damage	88	500	44,000	Liquidated Damages were added back to the Pay Estimate and will be addressed on a future Time Extension Change Order
System		-88	500	-44,000	System calculated liquidated damage or disincentive adjustment basis was '44000.00'

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6091060, Project Item Line Number 0130, Material Set 609106096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 4010150, Project Item Line Number 0070, Material Set 401015096, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	nilget1	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6091060, Project Item Line Number 0130, Material Set 609106096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 8052000A, Project Item Line Number 0280, Material Set 8052000A96, Material 0805SDNG - Native Grass Seed, Acceptance Action Generic 0805SDNG is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Exceeded Completion Time Exception: Contract 190117-F01, Time ID 00 DT, Time Type Completion Date, Current Completion Date 4/19/2019 12:00:00 AM.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6091060, Project Item Line Number 0130, Material Set 609106096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6205903A, Project Item Line Number 0220, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 8052000A, Project Item Line Number 0280, Material Set 8052000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr	nilget1	Acknowledged



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60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6091060, Project Item Line Number 0130, Material Set 609106096, Material 1036RSWFPLW014 - W01.4 Plain Welded Wire Fabric @, Acceptance Action Generic ReSteelFabric is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 4010150, Project Item Line Number 0070, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6205902A, Project Item Line Number 0210, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6205902A, Project Item Line Number 0210, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6205903A, Project Item Line Number 0220, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 8052000A, Project Item Line Number 0280, Material Set 8052000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 4010150, Project Item Line Number 0070, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	nilget1	Acknowledged



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Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 4010150, Project Item Line Number 0070, Material Set 401015096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6092011, Project Item Line Number 0140, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6141121, Project Item Line Number 0160, Material Set 6141121, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6091060, Project Item Line Number 0130, Material Set 609106096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6119907, Project Item Line Number 0150, Material Set 6119907,	nilget1	Acknowledged



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Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6205902A, Project Item Line Number 0210, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 6205903A, Project Item Line Number 0220, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 8052000A, Project Item Line Number 0280, Material Set 8052000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3419, Item 8052000A, Project Item Line Number 0280, Material Set 8052000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	nilget1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190117-F01, Contract Project J6I3419, Project Item Line Number 0250, Contract Line Item Number 0250, Item 7269903, Minor Item.	nilget1	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
J6I3419	0010	2022010		\$10,190.12	LS	0.00	1.00	0.00	1.00	\$0.00
	0020	2031000		\$10.00	CUYD	0.00	19,155.00	0.00	19,155.00	\$0.00
	0030	2036000		\$2.00	CUYD	0.00	20,027.00	0.00	20,027.00	\$0.00
	0050	3040143		\$15.00	SQYD	0.00	118.00	0.00	118.00	\$0.00
	0070	4010150		\$60.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0100	5021109		\$100.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0110	6052010A		\$20.00	LF	0.00	877.00	0.00	877.00	\$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
J6I3419	0130	6091060		\$50.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0140	6092011		\$15.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0150	6119907	MISC. FURNISHING AND PLACING SELECT GRANULAR BACKFILL	\$25.00	CUYD	0.00	17,990.00	-17,990.00	0.00	\$0.00
	0160	6141121		\$1,200.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0170	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$12,000.00	LS	0.00	0.95	0.00	0.95	\$0.00
	0180	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	\$1,000.00	EA	0.00	5.00	0.00	5.00	\$0.00
	0190	6173600D		\$20.00	LF	0.00	600.00	0.00	600.00	\$0.00
	0200	6181000		\$14,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0230	6240104A		\$2.50	SQYD	0.00	5,450.00	0.00	5,450.00	\$0.00
	0240	6274000		\$4,000.00	LS	0.00	0.90	0.00	0.90	\$0.00
	0250	7269903	MISC. 8 IN. PIPE GROUP A	\$25.00	LF	-26.00	469.00	0.00	469.00	\$0.00
	0280	8052000A		\$3,250.00	ACRE	0.00	0.00	0.00	0.00	\$0.00
	0310	8061005		\$10.00	LF	0.00	35.00	0.00	35.00	\$0.00
	0320	8061016		\$1.00	CUYD	0.00	17.00	0.00	17.00	\$0.00
	0330	8061019		\$5.00	LF	0.00	775.00	0.00	775.00	\$0.00
	0340	8064140		\$1.99	SQYD	0.00	5,800.00	0.00	5,800.00	\$0.00
	0370	6061060		\$24.00	LF	0.00	281.00	0.00	281.00	\$0.00
	0380	6061069		\$3,000.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0390	6061074		\$600.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0400	9109903	MISC. MODOT ITS ASSETS RELOCATION	\$23.00	LF	0.00	262.50	0.00	262.50	\$0.00



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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
J613419	5001	5029905	MISC. 9 IN. Temporary Concrete Pavement	\$140.00	SQYD	0.00	118.30	0.00	118.30	\$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
J613419	0001	0010	2022010		0.00	1	LS	1.00	\$10,190.12	\$10,190.12
	0001	0020	2031000		4,152.00	15003	CUYD	19,155.00	\$10.00	\$191,550.00
	0001	0030	2036000		4,000.00	16027	CUYD	20,027.00	\$2.00	\$40,054.00
	0001	0040	2037075		0.00	3.100	STA	0.00	\$500.00	\$0.00
	0001	0050	3040143		0.00	123	SQYD	118.00	\$15.00	\$1,770.00
	0001	0060	3049907	MISC. TYPE 1 AGGREGATE FOR BASE	0.00	281	CUYD	0.00	\$15.00	\$0.00
	0001	0070	4010150		205.20	107	SQYD	312.20	\$60.00	\$18,732.00
	0001	0080	4030402		-123.00	123	SQYD	0.00	\$140.00	\$0.00
	0001	0090	4136000		0.00	500	LF	0.00	\$2.00	\$0.00
	0001	0100	5021109		39.40	50	SQYD	89.40	\$100.00	\$8,940.00
	0001	0110	6052010A		0.00	877	LF	877.00	\$20.00	\$17,540.00
	0001	0120	6071012A		0.00	327	LF	0.00	\$22.28	\$0.00
	0001	0130	6091060		105.60	61	SQYD	166.60	\$50.00	\$8,330.00



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J6I3419	0001	0140	6092011		0.00	343	LF	343.00	\$15.00	\$5,145.00
	0001	0150	6119907	MISC. FURNISHING AND PLACING SELECT GRANULAR BACKFILL	5,941.00	12049	CUYD	17,990.00	\$25.00	\$449,750.00
	0001	0160	6141121		1.00	1	EA	2.00	\$1,200.00	\$2,400.00
	0001	0170	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.95	\$12,000.00	\$11,400.00
	0001	0180	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	5	EA	5.00	\$1,000.00	\$5,000.00
	0001	0190	6173600D		25.00	575	LF	600.00	\$20.00	\$12,000.00
	0001	0200	6181000		0.00	1	LS	1.00	\$14,000.00	\$14,000.00
	0001	0210	6205902A		518.00	355	LF	873.00	\$5.00	\$4,365.00
	0001	0220	6205903A		508.00	182	LF	690.00	\$5.00	\$3,450.00
	0001	0230	6240104A		0.00	8695	SQYD	5,450.00	\$2.50	\$13,625.00
	0001	0240	6274000		0.00	1	LS	0.90	\$4,000.00	\$3,600.00
	0001	0250	7269903	MISC. 8 IN. PIPE GROUP A	250.00	219	LF	495.00	\$25.00	\$12,375.00
	0001	0260	7311042		1.00	1	FT	0.00	\$1,500.00	\$0.00
	0001	0270	8031000A		0.00	750	SQYD	0.00	\$12.00	\$0.00
	0001	0280	8052000A		0.00	1.400	ACRE	1.20	\$3,250.00	\$3,900.00
	0001	0290	8061003		0.00	5	CUYD	0.00	\$1.00	\$0.00
	0001	0300	8061004		0.00	5	CUYD	0.00	\$1.00	\$0.00
	0001	0310	8061005		0.00	70	LF	35.00	\$10.00	\$350.00



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J6I3419	0001	0320	8061016		0.00	20	CUYD	17.00	\$1.00	\$17.00
	0001	0330	8061019		440.00	335	LF	775.00	\$5.00	\$3,875.00
	0001	0340	8064140		0.00	6018	SQYD	5,800.00	\$1.99	\$11,542.00
	0001	0350	8069907	MISC WOOD MULCH	-48.00	50	CUYD	0.00	\$89.00	\$0.00
	0001	0360	8089902	MISC. CONTRACTOR FURNISHED TREES	0.00	11	EA	0.00	\$450.00	\$0.00
	0010	0370	6061060		6.00	275	LF	281.00	\$24.00	\$6,744.00
	0010	0380	6061069		0.00	1	EA	1.00	\$3,000.00	\$3,000.00
	0010	0390	6061074		0.00	1	EA	1.00	\$600.00	\$600.00
	0050	0400	9109903	MISC. MODOT ITS ASSETS RELOCATION	0.00	350	LF	262.50	\$23.00	\$6,037.50
	0001	5001	5029905	MISC. 9 IN. Temporary Concrete Pavement	118.30	0	SQYD	118.30	\$140.00	\$16,562.00
	0001	5002	8069907	MISC RUBBER MULCH	6.00	0	CUYD	0.00	\$350.00	\$0.00
	0001	5003	8089902	MISC. PLANTINGS (INDIAN GRASS, LITTLE BLUESTEM, BLACK-EYED SUSAN)	36.00	0	EA	0.00	\$52.00	\$0.00
	0001	5004	8069903	MISC. CEDAR LOG EDGING	120.00	0	LF	0.00	\$34.00	\$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