



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F01	0001	See NTP Date	June 1, 2019	June 3, 2019	Progress

Prepared For:

Gershenson Construction Co., Inc.
2 Truitt Drive
Eureka, MO 63025
(636)938-9501FAX

Prepared By:

Maryland Heights Project Office (North)
2620 Adie Road
St. Louis, MO 63043

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3166B	I 270-5(358)	Pavement improvements	I-270, I-70	ST LOUIS	along Ramp from SB I-270 to EB I-70

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,598,993.18	\$64,480.80	\$1,663,473.98	0.63%	November 4, 2019	November 4, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6I3166B			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 6, 2019	February 6, 2019
Letting Date	January 18, 2019	January 18, 2019
Notice to Proceed Date	April 1, 2019	April 1, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract



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Contract Total Pay For Estimate No. 001					
		This Estimate	Previous	To Date	
190118-F01	Total Earnings	\$10,500.00	\$0.00	\$10,500.00	
	Total Adjustments	\$0.00	\$0.00	\$0.00	
Contract Total Payable This Estimate:		\$10,500.00	\$0.00	\$10,500.00	

Approval Date		By User
June 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	jacobj2
June 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
June 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
		This Estimate	Previous	To Date
J6I3166B	Posted Item Pay	\$10,500.00	\$0.00	\$10,500.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$10,500.00	\$0.00	\$10,500.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	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

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate
J6I3166B	No Data Available

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

Items Paid This Estimate Period



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Project Number	Line Number	Item Code	Item Description				Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J6I3166B	0280	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)				EA	\$3,500.000	3	\$10,500.00	
Overall - Total									\$10,500.00		

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
J6I3166B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$160,000.00	\$0.00
	0001	0020	2031000	CLASS A EXCAVATION	4,049.40	288	CUYD	0.00	\$15.00	\$0.00
	0001	0030	2037075	COMPACTING IN CUT	0.00	36.700	STA	0.00	\$100.00	\$0.00
	0001	0040	2072000	LINEAR GRADING CLASS 2	0.00	4.700	STA	0.00	\$750.00	\$0.00
	0001	0050	2153000	SHAPING SLOPES, CLASS III	0.00	4	100F	0.00	\$100.00	\$0.00
	0001	0060	3030600	FURNISHING ROCK BASE MATERIAL	542.00	13037	SQYD	0.00	\$2.40	\$0.00
	0001	0070	3030610A	PLACING ROCK BASE	542.00	13037	SQYD	0.00	\$4.50	\$0.00
	0001	0080	4039905	MISC.OPTIONAL PAVEMENT	0.00	11990.800	SQYD	0.00	\$44.00	\$0.00
	0001	0090	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	434.700	SQYD	0.00	\$58.00	\$0.00
	0001	0100	5041000	CONCRETE APPROACH PAVEMENT	0.00	635.900	SQYD	0.00	\$108.00	\$0.00
	0001	0110	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	0.00	50	CUYD	0.00	\$37.00	\$0.00
	0001	0120	6096041	PLACING TYPE 1 ROCK DITCH LINER	0.00	50	CUYD	0.00	\$46.00	\$0.00
	0001	0130	6099903	MISC.CONCRETE CURB (4 IN. HEIGHT)	0.00	1027	LF	0.00	\$10.00	\$0.00
	0001	0140	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	0.00	2	EA	0.00	\$3,462.00	\$0.00



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J6I3166B	0001	0150	6122020	REPLACEMENT SAND BARREL	0.00	34	EA	0.00	\$57.68	\$0.00
	0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	0.00	\$2,000.00	\$0.00
	0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	0.00	108	SQYD	0.00	\$90.00	\$0.00
	0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	108	SQYD	0.00	\$5.00	\$0.00
	0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	108	SQYD	0.00	\$5.00	\$0.00
	0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	0.00	656	LF	0.00	\$4.00	\$0.00
	0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	0.00	324	EA	0.00	\$4.20	\$0.00
	0001	0220	6161005	CONSTRUCTION SIGNS	0.00	1157	SQFT	0.00	\$8.00	\$0.00
	0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	10	EA	0.00	\$35.00	\$0.00
	0001	0240	6161025	CHANNELIZER (TRIM LINE)	0.00	121	EA	0.00	\$15.00	\$0.00
	0001	0250	6161030	TYPE III MOVEABLE BARRICADE	0.00	14	EA	0.00	\$65.00	\$0.00
	0001	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	28	EA	0.00	\$50.00	\$0.00
	0001	0270	6161040	FLASHING ARROW PANEL	0.00	2	EA	0.00	\$800.00	\$0.00
	0001	0280	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	0.00	4	EA	3.00	\$3,500.00	\$10,500.00
	0001	0290	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	0.00	75	LF	0.00	\$175.00	\$0.00
	0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	1625	LF	0.00	\$18.30	\$0.00
	0001	0310	6181000	MOBILIZATION	0.00	1	LS	0.00	\$187,000.00	\$0.00



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J6I3166B	0001	0320	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	3235	LF	0.00	\$1.25	\$0.00
	0001	0330	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	0.00	3235	LF	0.00	\$1.25	\$0.00
	0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	4812	LF	0.00	\$0.75	\$0.00
	0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	3991	LF	0.00	\$0.75	\$0.00
	0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	973	LF	0.00	\$1.00	\$0.00
	0001	0370	6207001	PAVEMENT MARKING REMOVAL	0.00	6793	LF	0.00	\$1.00	\$0.00
	0001	0380	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	0390	6240104A	SEPARATION GEOTEXTILE	0.00	599	SQYD	0.00	\$1.75	\$0.00
	0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$14,000.00	\$0.00
	0001	0410	7319902	MISC.REPLACE EXISTING INLET TOP	0.00	6	EA	0.00	\$2,500.00	\$0.00
	0001	0420	8061005	ROCK DITCH CHECK	0.00	30	LF	0.00	\$25.00	\$0.00
	0001	0430	8061007A	CURB INLET CHECK	0.00	6	EA	0.00	\$175.00	\$0.00
	0001	0440	8061019	SILT FENCE	0.00	7982	LF	0.00	\$2.45	\$0.00
	0010	0450	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	4800	LF	0.00	\$23.46	\$0.00
	0010	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	0.00	4	EA	0.00	\$3,212.85	\$0.00
	0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	9	EA	0.00	\$3,140.25	\$0.00
	0010	0480	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	0.00	4	EA	0.00	\$3,200.15	\$0.00



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J6I3166B	0010	0490	6061080	MGS END ANCHOR	0.00	5	EA	0.00	\$1,048.47	\$0.00
	0010	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	7	EA	0.00	\$3,112.73	\$0.00
	0040	0510	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.500	CUYD	0.00	\$4,915.63	\$0.00
	0040	0520	9031210	STRUCTURAL STEEL POSTS	0.00	320	LB	0.00	\$4.53	\$0.00
	0040	0530	9031220	PIPE POSTS	0.00	520	LB	0.00	\$4.77	\$0.00
	0040	0540	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	0.00	12	EA	0.00	\$49.94	\$0.00
	0040	0550	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	0.00	36	EA	0.00	\$45.10	\$0.00
	0040	0560	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	0.00	8	EA	0.00	\$45.10	\$0.00
	0040	0570	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	0.00	32	EA	0.00	\$49.94	\$0.00
	0040	0580	9031270A	2 IN. PSST POST - 12 GA.	0.00	38	LF	0.00	\$16.75	\$0.00
	0040	0590	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	9	LF	0.00	\$45.01	\$0.00
	0040	0600	9039902	MISC.COVER EXISTING OVERHEAD SIGNS	0.00	28	EA	0.00	\$1,120.76	\$0.00
	0040	0610	9039902	MISC.RELOCATE GROUND MOUNT SIGNS	0.00	7	EA	0.00	\$1,426.11	\$0.00
	0070	0620	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	0.00	123	SQYD	0.00	\$225.00	\$0.00
	0071	0630	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	0.00	151	SQYD	0.00	\$225.00	\$0.00
	0072	0640	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	0.00	122	SQYD	0.00	\$200.00	\$0.00
Overall - Total										\$10,500.00

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



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6I3166B	0280	6169902	MISC.	CMS Board placed in the grass part of the gore of ramp 1 and ramp 6. This board will be relocated to the detour route upon closure of ramps.	5/31/19	jacobj2	1.00	EA				
				CMS Board placed on right shoulder of SB I-270 at the end of the McDonnell Blvd. acceleration lane.		jacobj2						

The information below this line are details from Line Item agency views.

Details Were Not Selected For This Report or None Exist