



# Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F01	0010	October 16, 2019	November 1, 2019	November 4, 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	\$134,481.16	\$1,733,474.34	102.49%	November 4, 2019	November 4, 2019	Aug 10, 2019 12:00:21 PM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6I3166B	2	2	1.5

**Contract Total Pay For Estimate No. 0010**

	To Date	Previous	This Estimate
190118-F01			
Total Earnings	\$1,776,621.78	\$1,753,260.36	\$23,361.42
Total Adjustments	\$119,000.00	\$119,000.00	\$0.00
	<b>\$1,895,621.78</b>	<b>\$1,872,260.36</b>	<b>\$23,361.42</b>
<b>Contract Total Payable This Estimate:</b>			<b>\$23,361.42</b>

Approval Date	By User
November 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by Aubucj
November 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm
November 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
Job Number	To Date	Previous	This Estimate	
J6I3166B	Participating	\$1,776,621.78	\$1,753,260.36	
	Non-Participating	\$0.00	\$0.00	
	<b>Total Earnings</b>	<b>\$1,776,621.78</b>	<b>\$1,753,260.36</b>	<b>\$23,361.42</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$259,145.78	\$259,145.78	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$119,000.00	\$119,000.00	\$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
	<b>Totals:</b>	<b>\$1,895,621.78</b>	<b>\$1,872,260.36</b>	
	<b>Project Total Payable This Estimate:</b>			<b>\$23,361.42</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0630, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0620, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic	Aubucj	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
0501CCPAQCQA is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0620, Material Set 5031010A96, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5021310, Project Item Line Number 0090, Material Set 502131096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 6099903, Project Item Line Number 0130, Material Set 6099903, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1055CMMLT2 - White Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT2 is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 6131010, Project Item Line Number 0170, Material Set 613101096, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	Aubucj	Acknowledged

**Items Paid This Estimate Period**



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190118-F01		0010		October 16, 2019		November 1, 2019		November 4, 2019		Progress	
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	
J6I3166B	0010	2022010		\$160,000.00	LS	0.00	1.00	0.00	1.00	\$0.00	
	0020	2031000		\$15.00	CUYD	0.00	4,337.40	0.00	4,337.40	\$0.00	
	0040	2072000		\$750.00	STA	0.00	4.70	0.00	4.70	\$0.00	
	0050	2153000		\$100.00	100F	0.00	4.00	0.00	4.00	\$0.00	
	0060	3030600		\$2.40	SQYD	0.00	13,579.00	0.00	13,579.00	\$0.00	
	0070	3030610A		\$4.50	SQYD	0.00	13,579.00	0.00	13,579.00	\$0.00	
	0080	4039905	MISC. OPTIONAL PAVEMENT	\$44.00	SQYD	0.00	12,408.00	0.00	12,408.00	\$0.00	
	0090	5021310		\$58.00	SQYD	0.00	0.00	0.00	0.00	\$0.00	
	0100	5041000		\$108.00	SQYD	0.00	0.00	0.00	0.00	\$0.00	
	0110	6096010A		\$37.00	CUYD	0.00	344.00	0.00	344.00	\$0.00	
	0120	6096041		\$46.00	CUYD	0.00	344.00	0.00	344.00	\$0.00	
	0130	6099903	MISC. CONCRETE CURB (4 IN. HEIGHT)	\$10.00	LF	0.00	1,027.00	0.00	1,027.00	\$0.00	
	0140	6122014		\$3,462.00	EA	0.00	2.00	0.00	2.00	\$0.00	
	0160	6123000A		\$2,000.00	EA	0.00	2.00	0.00	2.00	\$0.00	
	0200	6131014		\$4.00	LF	0.00	327.00	0.00	327.00	\$0.00	
	0210	6131015		\$4.20	EA	0.00	284.00	0.00	284.00	\$0.00	
	0220	6161005		\$8.00	SQFT	0.00	1,157.00	0.00	1,157.00	\$0.00	
	0230	6161008		\$35.00	EA	0.00	12.00	0.00	12.00	\$0.00	
	0240	6161025		\$15.00	EA	0.00	121.00	0.00	121.00	\$0.00	
	0250	6161030		\$65.00	EA	0.00	32.00	0.00	32.00	\$0.00	
0260	6161033		\$50.00	EA	0.00	28.00	0.00	28.00	\$0.00		
0270	6161040		\$800.00	EA	0.00	2.00	0.00	2.00	\$0.00		
0280	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED &	\$3,500.00	EA	0.00	4.00	0.00	4.00	\$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
J6I3166B			RETAINED)							
	0290	6173100		\$175.00	LF	0.00	76.00	0.00	76.00	\$0.00
	0300	6173600D		\$18.30	LF	0.00	1,550.00	0.00	1,550.00	\$0.00
	0310	6181000		\$187,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0340	6205902A		\$0.75	LF	0.00	4,812.00	5,160.00	9,972.00	\$3,870.00
	0350	6205903A		\$0.75	LF	0.00	3,991.00	3,775.00	7,766.00	\$2,831.25
	0360	6205906A		\$1.00	LF	0.00	973.00	550.00	1,523.00	\$550.00
	0370	6207001		\$1.00	LF	0.00	805.00	0.00	805.00	\$0.00
	0380	6209902	MISC. LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	\$1,500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0390	6240104A		\$1.75	SQYD	0.00	733.00	0.00	733.00	\$0.00
	0400	6274000		\$14,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0410	7319902	MISC. REPLACE EXISTING INLET TOP	\$2,500.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0440	8061019		\$2.45	LF	0.00	460.00	0.00	460.00	\$0.00
	0450	6061061		\$23.46	LF	0.00	5,163.00	0.00	5,163.00	\$0.00
	0460	6061068		\$3,212.85	EA	0.00	15.00	0.00	15.00	\$0.00
	0480	6061070		\$3,200.15	EA	0.00	4.00	0.00	4.00	\$0.00
	0490	6061080		\$1,048.47	EA	0.00	7.00	0.00	7.00	\$0.00
	0500	6063014		\$3,112.73	EA	0.00	7.00	0.00	7.00	\$0.00
	0510	9031010		\$4,915.63	CUYD	0.00	1.50	0.00	1.50	\$0.00
	0520	9031210		\$4.53	LB	0.00	320.00	0.00	320.00	\$0.00
	0530	9031220		\$4.77	LB	0.00	520.00	0.00	520.00	\$0.00
	0550	9031256		\$45.10	EA	0.00	36.00	6.00	42.00	\$270.60



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J6I3166B	0560	9031257A		\$45.10	EA	0.00	8.00	23.00	31.00	\$1,037.30
	0580	9031270A		\$16.75	LF	0.00	38.00	0.00	38.00	\$0.00
	0590	9031271		\$45.01	LF	0.00	9.00	0.00	9.00	\$0.00
	0600	9039902	MISC. COVER EXISTING OVERHEAD SIGNS	\$1,120.76	EA	0.00	28.00	3.00	31.00	\$3,362.28
	0610	9039902	MISC. RELOCATE GROUND MOUNT SIGNS	\$1,426.11	EA	0.00	7.00	0.00	7.00	\$0.00
	0620	5031010A		\$225.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0630	5031010A		\$225.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0640	5031010A		\$200.00	SQYD	0.00	122.00	0.00	122.00	\$0.00
	5001	8064122	TYPE 3 EROSION CONTROL BLANKET Seed and Type 3 Erosion Blanket	\$3.62	SQYD	0.00	9,400.00	0.00	9,400.00	\$0.00
	5002	6181020	ADDITIONAL MOBILIZATION FOR SEEDING Additional Mobilization for Seeding	\$630.00	EA	0.00	1.00	0.00	1.00	\$0.00
	5003	9019901	MISC. Misc. Reconnect Power (High Mast Light)	\$11,439.99	LS	0.00	0.00	1.00	1.00	\$11,439.99
	<b>Total Amount of Items Paid this Estimate -</b>									

### 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		0.00	1	LS	1.00	\$160,000.00	\$160,000.00
	0001	0020	2031000		4,049.40	288	CUYD	4,337.40	\$15.00	\$65,061.00
	0001	0030	2037075		-36.70	36.700	STA	0.00	\$100.00	\$0.00



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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	0040	2072000		0.00	4.700	STA	4.70	\$750.00	\$3,525.00
	0001	0050	2153000		0.00	4	100F	4.00	\$100.00	\$400.00
	0001	0060	3030600		542.00	13037	SQYD	13,579.00	\$2.40	\$32,589.60
	0001	0070	3030610A		542.00	13037	SQYD	13,579.00	\$4.50	\$61,105.50
	0001	0080	4039905	MISC. OPTIONAL PAVEMENT	417.20	11990.800	SQYD	12,408.00	\$44.00	\$545,952.00
	0001	0090	5021310		0.00	434.700	SQYD	434.70	\$58.00	\$25,212.60
	0001	0100	5041000		0.00	635.900	SQYD	635.90	\$108.00	\$68,677.20
	0001	0110	6096010A		294.00	50	CUYD	344.00	\$37.00	\$12,728.00
	0001	0120	6096041		294.00	50	CUYD	344.00	\$46.00	\$15,824.00
	0001	0130	6099903	MISC. CONCRETE CURB (4 IN. HEIGHT)	95.00	1027	LF	1,122.00	\$10.00	\$11,220.00
	0001	0140	6122014		0.00	2	EA	2.00	\$3,462.00	\$6,924.00
	0001	0150	6122020		-34.00	34	EA	0.00	\$57.68	\$0.00
	0001	0160	6123000A		0.00	2	EA	2.00	\$2,000.00	\$4,000.00
	0001	0170	6131010		0.00	108	SQYD	108.00	\$90.00	\$9,720.00
	0001	0180	6131012		-108.00	108	SQYD	0.00	\$5.00	\$0.00
	0001	0190	6131013		-108.00	108	SQYD	0.00	\$5.00	\$0.00
	0001	0200	6131014		-329.00	656	LF	327.00	\$4.00	\$1,308.00
0001	0210	6131015		-40.00	324	EA	284.00	\$4.20	\$1,192.80	



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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	0220	6161005		0.00	1157	SQFT	1,157.00	\$8.00	\$9,256.00	
	0001	0230	6161008		2.00	10	EA	12.00	\$35.00	\$420.00	
	0001	0240	6161025		0.00	121	EA	121.00	\$15.00	\$1,815.00	
	0001	0250	6161030		18.00	14	EA	32.00	\$65.00	\$2,080.00	
	0001	0260	6161033		0.00	28	EA	28.00	\$50.00	\$1,400.00	
	0001	0270	6161040		0.00	2	EA	2.00	\$800.00	\$1,600.00	
	0001	0280	6169902		MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	0.00	4	EA	4.00	\$3,500.00	\$14,000.00
	0001	0290	6173100			1.00	75	LF	76.00	\$175.00	\$13,300.00
	0001	0300	6173600D			-75.00	1625	LF	1,550.00	\$18.30	\$28,365.00
	0001	0310	6181000			0.00	1	LS	1.00	\$187,000.00	\$187,000.00
	0001	0320	6205301B			-3,235.00	3235	LF	0.00	\$1.25	\$0.00
	0001	0330	6205303B			-3,235.00	3235	LF	0.00	\$1.25	\$0.00
	0001	0340	6205902A			5,160.00	4812	LF	9,972.00	\$0.75	\$7,479.00
	0001	0350	6205903A			3,775.00	3991	LF	7,766.00	\$0.75	\$5,824.50
	0001	0360	6205906A			550.00	973	LF	1,523.00	\$1.00	\$1,523.00
	0001	0370	6207001			-5,988.00	6793	LF	805.00	\$1.00	\$805.00
	0001	0380	6209902		MISC. LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	0.00	2	EA	2.00	\$1,500.00	\$3,000.00
0001	0390	6240104A			134.00	599	SQYD	733.00	\$1.75	\$1,282.75	





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J6I3166B	0001	0400	6274000		0.00	1	LS	1.00	\$14,000.00	\$14,000.00
	0001	0410	7319902	MISC. REPLACE EXISTING INLET TOP	-2.00	6	EA	4.00	\$2,500.00	\$10,000.00
	0001	0420	8061005		-30.00	30	LF	0.00	\$25.00	\$0.00
	0001	0430	8061007A		-6.00	6	EA	0.00	\$175.00	\$0.00
	0001	0440	8061019		-7,522.00	7982	LF	460.00	\$2.45	\$1,127.00
	0010	0450	6061061		363.00	4800	LF	5,163.00	\$23.46	\$121,123.98
	0010	0460	6061068		11.00	4	EA	15.00	\$3,212.85	\$48,192.75
	0010	0470	6061069		-9.00	9	EA	0.00	\$3,140.25	\$0.00
	0010	0480	6061070		0.00	4	EA	4.00	\$3,200.15	\$12,800.60
	0010	0490	6061080		2.00	5	EA	7.00	\$1,048.47	\$7,339.29
	0010	0500	6063014		0.00	7	EA	7.00	\$3,112.73	\$21,789.11
	0040	0510	9031010		0.00	1.500	CUYD	1.50	\$4,915.63	\$7,373.44
	0040	0520	9031210		0.00	320	LB	320.00	\$4.53	\$1,449.60
	0040	0530	9031220		0.00	520	LB	520.00	\$4.77	\$2,480.40
	0040	0540	9031252		-12.00	12	EA	0.00	\$49.94	\$0.00
	0040	0550	9031256		6.00	36	EA	42.00	\$45.10	\$1,894.20
	0040	0560	9031257A		23.00	8	EA	31.00	\$45.10	\$1,398.10
	0040	0570	9031258		-32.00	32	EA	0.00	\$49.94	\$0.00



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J6I3166B	0040	0580	9031270A		0.00	38	LF	38.00	\$16.75	\$636.50
	0040	0590	9031271		0.00	9	LF	9.00	\$45.01	\$405.09
	0040	0600	9039902	MISC. COVER EXISTING OVERHEAD SIGNS	3.00	28	EA	31.00	\$1,120.76	\$34,743.56
	0040	0610	9039902	MISC. RELOCATE GROUND MOUNT SIGNS	0.00	7	EA	7.00	\$1,426.11	\$9,982.77
	0070	0620	5031010A		0.00	123	SQYD	123.00	\$225.00	\$27,675.00
	0071	0630	5031010A		0.00	151	SQYD	151.00	\$225.00	\$33,975.00
	0072	0640	5031010A		0.00	122	SQYD	122.00	\$200.00	\$24,400.00
	0001	5001	8064122	TYPE 3 EROSION CONTROL BLANKET Seed and Type 3 Erosion Blanket	9,400.00	0	SQYD	9,400.00	\$3.62	\$34,028.00
	0001	5002	6181020	ADDITIONAL MOBILIZATION FOR SEEDING Additional Mobilization for Seeding	1.00	0	EA	1.00	\$630.00	\$630.00
	0001	5003	9019901	MISC. Misc. Reconnect Power (High Mast Light)	1.00	0	LS	1.00	\$11,439.99	\$11,439.99

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6I3166B	0130	6099903	MISC.	Ramp 6	10/29/19	aubucj	95.00	LF		
	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Ramp 1, Ramp 6, Ramp 11	10/29/19	aubucj	5,160.00	LF		
	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Ramp 1, Ramp 6, Ramp 11	10/29/19	aubucj	3,775.00	LF		
	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Ramp 1, Ramp 6, Ramp 11	10/29/19	aubucj	550.00	LF		



## Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190118-F01		0010		October 16, 2019		November 1, 2019			November 4, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3166B	0550	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	Ramp 1, Ramp 6	10/29/19	aubucj	6.00	EA			
	0560	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	Ramp 1, Ramp 6	10/29/19	aubucj	23.00	EA			
	0600	9039902	MISC.	Ramp 1, Ramp 6	10/29/19	aubucj	3.00	EA			
	5003	9019901	MISC.	Ramp 6	10/29/19	aubucj	1.00	LS			