



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F01	0002	June 2, 2019	June 15, 2019	June 17, 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	8.63%	November 4, 2019	November 4, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6I3166B			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
190118-F01			
Total Earnings	\$143,563.28	\$10,500.00	\$133,063.28
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$143,563.28	\$10,500.00	
Contract Total Payable This Estimate:			\$133,063.28

Approval Date	By User
June 17, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by jacobj2
June 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm
June 18, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F01	0002	June 2, 2019	June 15, 2019	June 17, 2019	Progress

Totals by Job Numbers				
J6I3166B		To Date	Previous	This Estimate
	Participating	\$143,563.28	\$10,500.00	\$133,063.28
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$143,563.28	\$10,500.00	\$133,063.28
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	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	\$0.00	\$0.00	\$0.00
	Totals:	\$143,563.28	\$10,500.00	\$133,063.28
Project Total Payable This Estimate:				\$133,063.28

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

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	0140	6122014		\$3,462.00	EA	0.00	0.00	2.00	2.00	\$6,924.00
	0160	6123000A		\$2,000.00	EA	0.00	0.00	2.00	2.00	\$4,000.00
	0220	6161005		\$8.00	SQFT	0.00	0.00	1,021.00	1,021.00	\$8,168.00
	0230	6161008		\$35.00	EA	0.00	0.00	10.00	10.00	\$350.00
	0240	6161025		\$15.00	EA	0.00	0.00	121.00	121.00	\$1,815.00
	0250	6161030		\$65.00	EA	0.00	0.00	14.00	14.00	\$910.00
	0260	6161033		\$50.00	EA	0.00	0.00	28.00	28.00	\$1,400.00
	0270	6161040		\$800.00	EA	0.00	0.00	2.00	2.00	\$1,600.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F01	0002	June 2, 2019	June 15, 2019	June 17, 2019	Progress

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	0280	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	\$3,500.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0300	6173600D		\$18.30	LF	0.00	0.00	1,550.00	1,550.00	\$28,365.00
	0310	6181000		\$187,000.00	LS	0.00	0.00	0.25	0.25	\$46,750.00
	0400	6274000		\$14,000.00	LS	0.00	0.00	0.10	0.10	\$1,400.00
	0600	9039902	MISC. COVER EXISTING OVERHEAD SIGNS	\$1,120.76	EA	0.00	0.00	28.00	28.00	\$31,381.28
Total Amount of Items Paid this Estimate -										\$133,063.28

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	0.00	\$160,000.00	\$0.00
	0001	0020	2031000		4,049.40	288	CUYD	0.00	\$15.00	\$0.00
	0001	0030	2037075		0.00	36.700	STA	0.00	\$100.00	\$0.00
	0001	0040	2072000		0.00	4.700	STA	0.00	\$750.00	\$0.00
	0001	0050	2153000		0.00	4	100F	0.00	\$100.00	\$0.00
	0001	0060	3030600		542.00	13037	SQYD	0.00	\$2.40	\$0.00
	0001	0070	3030610A		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		0.00	434.700	SQYD	0.00	\$58.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F01	0002	June 2, 2019	June 15, 2019	June 17, 2019	Progress

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	0100	5041000		0.00	635.900	SQYD	0.00	\$108.00	\$0.00
	0001	0110	6096010A		0.00	50	CUYD	0.00	\$37.00	\$0.00
	0001	0120	6096041		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		0.00	2	EA	2.00	\$3,462.00	\$6,924.00
	0001	0150	6122020		0.00	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	0.00	\$90.00	\$0.00
	0001	0180	6131012		0.00	108	SQYD	0.00	\$5.00	\$0.00
	0001	0190	6131013		0.00	108	SQYD	0.00	\$5.00	\$0.00
	0001	0200	6131014		0.00	656	LF	0.00	\$4.00	\$0.00
	0001	0210	6131015		0.00	324	EA	0.00	\$4.20	\$0.00
	0001	0220	6161005		0.00	1157	SQFT	1,021.00	\$8.00	\$8,168.00
	0001	0230	6161008		0.00	10	EA	10.00	\$35.00	\$350.00
	0001	0240	6161025		0.00	121	EA	121.00	\$15.00	\$1,815.00
	0001	0250	6161030		0.00	14	EA	14.00	\$65.00	\$910.00
	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	



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F01	0002	June 2, 2019	June 15, 2019	June 17, 2019	Progress

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	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		0.00	75	LF	0.00	\$175.00	\$0.00
	0001	0300	6173600D		0.00	1625	LF	1,550.00	\$18.30	\$28,365.00
	0001	0310	6181000		0.00	1	LS	0.25	\$187,000.00	\$46,750.00
	0001	0320	6205301B		0.00	3235	LF	0.00	\$1.25	\$0.00
	0001	0330	6205303B		0.00	3235	LF	0.00	\$1.25	\$0.00
	0001	0340	6205902A		0.00	4812	LF	0.00	\$0.75	\$0.00
	0001	0350	6205903A		0.00	3991	LF	0.00	\$0.75	\$0.00
	0001	0360	6205906A		0.00	973	LF	0.00	\$1.00	\$0.00
	0001	0370	6207001		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		0.00	599	SQYD	0.00	\$1.75	\$0.00
	0001	0400	6274000		0.00	1	LS	0.10	\$14,000.00	\$1,400.00
	0001	0410	7319902	MISC. REPLACE EXISTING INLET TOP	0.00	6	EA	0.00	\$2,500.00	\$0.00
	0001	0420	8061005		0.00	30	LF	0.00	\$25.00	\$0.00
	0001	0430	8061007A		0.00	6	EA	0.00	\$175.00	\$0.00
	0001	0440	8061019		0.00	7982	LF	0.00	\$2.45	\$0.00
0010	0450	6061061		0.00	4800	LF	0.00	\$23.46	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F01	0002	June 2, 2019	June 15, 2019	June 17, 2019	Progress

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	0010	0460	6061068		0.00	4	EA	0.00	\$3,212.85	\$0.00
	0010	0470	6061069		0.00	9	EA	0.00	\$3,140.25	\$0.00
	0010	0480	6061070		0.00	4	EA	0.00	\$3,200.15	\$0.00
	0010	0490	6061080		0.00	5	EA	0.00	\$1,048.47	\$0.00
	0010	0500	6063014		0.00	7	EA	0.00	\$3,112.73	\$0.00
	0040	0510	9031010		0.00	1.500	CUYD	0.00	\$4,915.63	\$0.00
	0040	0520	9031210		0.00	320	LB	0.00	\$4.53	\$0.00
	0040	0530	9031220		0.00	520	LB	0.00	\$4.77	\$0.00
	0040	0540	9031252		0.00	12	EA	0.00	\$49.94	\$0.00
	0040	0550	9031256		0.00	36	EA	0.00	\$45.10	\$0.00
	0040	0560	9031257A		0.00	8	EA	0.00	\$45.10	\$0.00
	0040	0570	9031258		0.00	32	EA	0.00	\$49.94	\$0.00
	0040	0580	9031270A		0.00	38	LF	0.00	\$16.75	\$0.00
	0040	0590	9031271		0.00	9	LF	0.00	\$45.01	\$0.00
	0040	0600	9039902	MISC. COVER EXISTING OVERHEAD SIGNS	0.00	28	EA	28.00	\$1,120.76	\$31,381.28
	0040	0610	9039902	MISC. RELOCATE GROUND MOUNT SIGNS	0.00	7	EA	0.00	\$1,426.11	\$0.00
	0070	0620	5031010A		0.00	123	SQYD	0.00	\$225.00	\$0.00
	0071	0630	5031010A		0.00	151	SQYD	0.00	\$225.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F01	0002	June 2, 2019	June 15, 2019	June 17, 2019	Progress

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	0072	0640	5031010A		0.00	122	SQYD	0.00	\$200.00	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6I3166B	0140	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	(1) St. Charles Rock Road Exit, (2) Interstate I-270 SB	6/14/19	jacobj2	2.00	EA		
	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Rolling lane drop on SB I-270 for set up of ramp closure as well as covering overhead signs.	6/14/19	jacobj2	2.00	EA		
	0220	6161005	CONSTRUCTION SIGNS	I-270 SB ramp closure Construction signs.	6/14/19	jacobj2	264.00	SQFT		
				I-270, RT. 180, RT. 370 and RT. 141 detour signs for ramp closure.			525.00	SQFT		
				Various overhead sign locations throughout closure. 16- 84"x24": SB I-270 and closed ramp 2- 48"x12": St. Charles Rock Road			232.00	SQFT		
0230	6161008	ADVANCED WARNING RAIL	Various locations	6/14/19	jacobj2	10.00	EA			



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F01	0002	June 2, 2019	June 15, 2019	June 17, 2019	Progress

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6I3166B			SYSTEM	through out the job limits.						
	0240	6161025	CHANNELIZER (TRIM LINE)	Lane drop for ramp closure on mainline I-270 SB.	6/14/19	jacobj2	76.00	EA		
				St. Charles Rock Road from Natural bridge to Ramp 11 (Mo 180 to I-70).		jacobj2	45.00	EA		
	0250	6161030	TYPE III MOVEABLE BARRICADE	Various locations on mainline I-270 SB and MO 180.	6/14/19	jacobj2	14.00	EA		
	0260	6161033	DIRECTIONAL INDICATOR BARRICADE	Various locations along mainline I-270 SB.	6/14/19	jacobj2	28.00	EA		
	0270	6161040	FLASHING ARROW PANEL	Various locations along mainline I-270 SB.	6/14/19	jacobj2	2.00	EA		
	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Mainline I-270 SB.	6/14/19	jacobj2	950.00	LF		
				St. Charles Rock Road exit from I-270 SB.		jacobj2	600.00	LF		
	0310	6181000	MOBILIZATION	Job Limits.	6/14/19	jacobj2	0.25	LS		
	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	Various locations within job limits.	6/14/19	jacobj2	0.10	LS		
	0600	9039902	MISC.	Ramp 11 (MO 180 to I-70)	6/14/19	jacobj2	1.00	EA		
				Ramp 6- I-270 SB to I-70		jacobj2	4.00	EA		
				St. Charles Rock Road (MO 180)		jacobj2	2.00	EA		



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190118-F01		0002		June 2, 2019		June 15, 2019			June 17, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3166B	0600	9039902	MISC.	Various overhead sign trusses along mainline I-270 SB. From McDonnell Blvd. to I-70.	6/14/19	jacobj2	21.00	EA			