



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F01	0005	July 16, 2019	August 1, 2019	August 2, 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	81.82%	November 4, 2019	November 4, 2019	

Storm Water Information

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

Contract Total Pay For Estimate No. 005

	To Date	Previous	This Estimate
190118-F01			
Total Earnings	\$1,361,116.24	\$1,022,647.20	\$338,469.04
Total Adjustments	\$105,000.00	\$0.00	\$105,000.00
	\$1,466,116.24	\$1,022,647.20	
Contract Total Payable This Estimate:			\$443,469.04

Approval Date	By User
August 5, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by BAUERD1
August 5, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by BAUERD1
August 6, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J6I3166B		To Date	Previous	This Estimate
	Participating	\$1,361,116.24	\$1,022,647.20	\$338,469.04
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,361,116.24	\$1,022,647.20	\$338,469.04
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$152,440.74	\$49,788.54	\$102,652.20
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	\$0.00
	Incentive	\$105,000.00	\$0.00	\$105,000.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00	\$0.00
	Totals:	\$1,466,116.24	\$1,022,647.20	
Project Total Payable This Estimate:				\$443,469.04

Contract Adjustment

Entered By	Adj Type	Time Units	Rate	Amount	Comments
BAUERD1				105,000	<p>Ramp from SB 270 to WB I-70 (Ramp 1), JSP K- Liquidated Savings</p> <p>Ramp 1 was closed on June 15, 2019 and opened on July 18 2019. JSP K states that the contractor will get a \$5,000 liquidated saving for each day that ramp 1 is closed for construction less than 56 days with a maximum amount of liquidated savings of \$105,000. The maximum amount of liquidated savings would be paid if the ramp was closed for construction for 35 or less days. The contractor completed and opened Ramp 1 after 34 days.</p>

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period



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Discrepancy / Exception Description		User		Status	
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0640, Material Set 5031010A96, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.		Aubucj		Acknowledged	
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0630, Material Set 5031010A96, 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 5031010A, Project Item Line Number 0620, Material Set 5031010A96, 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 5041000, Project Item Line Number 0100, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.		Aubucj		Acknowledged	
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 6173100, Project Item Line Number 0290, Material Set 617310096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.		Aubucj		Acknowledged	
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 6205906A, Project Item Line Number 0360, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBid White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.		Aubucj		Acknowledged	
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0640, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.		Aubucj		Acknowledged	
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0630, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.		Aubucj		Acknowledged	
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0630, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure		Aubucj		Acknowledged	



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Discrepancy / Exception Description	User	Status
@, Acceptance Action Generic 1055CMMLDST1D is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0620, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 6096010A, Project Item Line Number 0110, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 6173100, Project Item Line Number 0290, Material Set 617310096, Material 1057JMBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 6205902A, Project Item Line Number 0340, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 6205906A, Project Item Line Number 0360, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5021310, Project Item Line Number 0090, Material Set 502131096, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0640, Material Set 5031010A96, 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 5031010A, Project Item Line Number 0630, Material Set 5031010A96, 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



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Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0630, Material Set 5031010A96, Material 1036RSDFE42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0620, Material Set 5031010A96, 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 5031010A, Project Item Line Number 0620, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Aubucj	Acknowledged
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 6173100, Project Item Line Number 0290, Material Set 617310096, 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 6173100, Project Item Line Number 0290, Material Set 617310096, Material 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 6205903A, Project Item Line Number 0350, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5021310, Project Item Line Number 0090, Material Set 502131096, 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 5021310, Project Item Line Number 0090, Material Set 502131096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0640, Material Set 5031010A96,	Aubucj	Acknowledged



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Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0640, Material Set 5031010A96, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0630, Material Set 5031010A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 6173100, Project Item Line Number 0290, Material Set 617310096, 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 6173100, Project Item Line Number 0290, Material Set 617310096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 6205903A, Project Item Line Number 0350, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5021310, Project Item Line Number 0090, Material Set 502131096, Material 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5021310, Project Item Line Number 0090, Material Set 502131096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 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



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Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0630, Material Set 5031010A96, Material 1036RSDFE42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 6173100, Project Item Line Number 0290, Material Set 617310096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 6205902A, Project Item Line Number 0340, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5021310, Project Item Line Number 0090, Material Set 502131096, 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 5021310, Project Item Line Number 0090, Material Set 502131096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0640, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0640, Material Set 5031010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0630, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5041000, Project Item Line Number 0100, Material Set 504100096, 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 6205906A, Project Item Line Number 0360, Material Set 6205906A96,	Aubucj	Acknowledged



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Discrepancy / Exception Description	User	Status
Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 9031010, Project Item Line Number 0510, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5021310, Project Item Line Number 0090, Material Set 502131096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0640, Material Set 5031010A96, 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 0640, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0630, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0620, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5041000, Project Item Line Number 0100, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD 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 6205902A, Project Item Line Number 0340, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Aubucj	Acknowledged



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Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 6205903A, Project Item Line Number 0350, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5021310, Project Item Line Number 0090, Material Set 502131096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0640, Material Set 5031010A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5031010A, Project Item Line Number 0620, Material Set 5031010A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Aubucj	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3166B, Item 5041000, Project Item Line Number 0100, Material Set 504100096, 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 6173100, Project Item Line Number 0290, Material Set 617310096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	Aubucj	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
J6I3166B	0010	2022010		\$160,000.00	LS	0.00	0.81	0.19	1.00	\$30,400.00
	0020	2031000		\$15.00	CUYD	0.00	3,940.34	397.06	4,337.40	\$5,955.90
	0040	2072000		\$750.00	STA	0.00	4.70	0.00	4.70	\$0.00
	0060	3030600		\$2.40	SQYD	0.00	12,335.40	1,243.60	13,579.00	\$2,984.64
	0070	3030610A		\$4.50	SQYD	0.00	12,335.40	1,243.60	13,579.00	\$5,596.20
	0080	4039905	MISC. OPTIONAL PAVEMENT	\$44.00	SQYD	0.00	8,448.13	2,815.42	11,263.55	\$123,878.48



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J6I3166B	0100	5041000		\$108.00	SQYD	0.00	0.00	0.00	0.00	\$68,677.20
	0120	6096041		\$46.00	CUYD	0.00	50.00	0.00	50.00	\$0.00
	0130	6099903	MISC. CONCRETE CURB (4 IN. HEIGHT)	\$10.00	LF	0.00	0.00	1,022.00	1,022.00	\$10,220.00
	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	1,021.00	130.00	1,151.00	\$1,040.00
	0230	6161008		\$35.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0240	6161025		\$15.00	EA	0.00	121.00	0.00	121.00	\$0.00
	0250	6161030		\$65.00	EA	0.00	14.00	0.00	14.00	\$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 & RETAINED)	\$3,500.00	EA	0.00	3.00	1.00	4.00	\$3,500.00
	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	0.84	0.00	0.84	\$0.00
	0380	6209902	MISC. LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	\$1,500.00	EA	0.00	0.00	1.00	1.00	\$1,500.00
	0390	6240104A		\$1.75	SQYD	0.00	599.00	0.00	599.00	\$0.00
0400	6274000		\$14,000.00	LS	0.00	0.60	0.20	0.80	\$2,800.00	
0410	7319902	MISC. REPLACE EXISTING INLET TOP	\$2,500.00	EA	0.00	2.00	2.00	4.00	\$5,000.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F01	0005	July 16, 2019	August 1, 2019	August 2, 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	0440	8061019		\$2.45	LF	0.00	0.00	460.00	460.00	\$1,127.00
	0450	6061061		\$23.46	LF	0.00	2,500.00	687.50	3,187.50	\$16,128.75
	0460	6061068		\$3,212.85	EA	0.00	4.00	0.00	4.00	\$0.00
	0470	6061069		\$3,140.25	EA	0.00	2.00	0.00	2.00	\$0.00
	0480	6061070		\$3,200.15	EA	0.00	2.00	2.00	4.00	\$6,400.30
	0490	6061080		\$1,048.47	EA	0.00	2.00	3.00	5.00	\$3,145.41
	0500	6063014		\$3,112.73	EA	0.00	5.00	1.00	6.00	\$3,112.73
	0510	9031010		\$4,915.63	CUYD	0.00	0.00	0.26	0.26	\$1,278.07
	0520	9031210		\$4.53	LB	0.00	0.00	320.00	320.00	\$1,449.60
	0530	9031220		\$4.77	LB	0.00	0.00	520.00	520.00	\$2,480.40
	0580	9031270A		\$16.75	LF	0.00	0.00	25.00	25.00	\$418.75
	0590	9031271		\$45.01	LF	0.00	0.00	6.00	6.00	\$270.06
	0600	9039902	MISC. COVER EXISTING OVERHEAD SIGNS	\$1,120.76	EA	0.00	28.00	0.00	28.00	\$0.00
	0610	9039902	MISC. RELOCATE GROUND MOUNT SIGNS	\$1,426.11	EA	0.00	0.00	5.00	5.00	\$7,130.55
0620	5031010A		\$225.00	SQYD	0.00	0.00	0.00	0.00	\$33,975.00	
Total Amount of Items Paid this Estimate -										\$338,469.04

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



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F01	0005	July 16, 2019	August 1, 2019	August 2, 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	0030	2037075		0.00	36.700	STA	0.00	\$100.00	\$0.00
	0001	0040	2072000		0.00	4.700	STA	4.70	\$750.00	\$3,525.00
	0001	0050	2153000		0.00	4	100F	0.00	\$100.00	\$0.00
	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	0.00	11990.800	SQYD	11,263.55	\$44.00	\$495,596.20
	0001	0090	5021310		0.00	434.700	SQYD	143.17	\$58.00	\$8,303.86
	0001	0100	5041000		0.00	635.900	SQYD	635.90	\$108.00	\$68,677.20
	0001	0110	6096010A		0.00	50	CUYD	50.00	\$37.00	\$1,850.00
	0001	0120	6096041		0.00	50	CUYD	50.00	\$46.00	\$2,300.00
	0001	0130	6099903	MISC. CONCRETE CURB (4 IN. HEIGHT)	0.00	1027	LF	1,022.00	\$10.00	\$10,220.00
	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	327.00	\$4.00	\$1,308.00	



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Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F01	0005	July 16, 2019	August 1, 2019	August 2, 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	0210	6131015		0.00	324	EA	284.00	\$4.20	\$1,192.80	
	0001	0220	6161005		0.00	1157	SQFT	1,151.00	\$8.00	\$9,208.00	
	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	
	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			0.00	75	LF	75.00	\$175.00	\$13,125.00
	0001	0300	6173600D			0.00	1625	LF	1,550.00	\$18.30	\$28,365.00
	0001	0310	6181000			0.00	1	LS	0.84	\$187,000.00	\$157,080.00
	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	4,740.00	\$0.75	\$3,555.00
	0001	0350	6205903A			0.00	3991	LF	3,991.00	\$0.75	\$2,993.25
	0001	0360	6205906A			0.00	973	LF	973.00	\$1.00	\$973.00
	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	1.00	\$1,500.00	\$1,500.00	



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August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F01	0005	July 16, 2019	August 1, 2019	August 2, 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	0390	6240104A		0.00	599	SQYD	599.00	\$1.75	\$1,048.25
	0001	0400	6274000		0.00	1	LS	0.80	\$14,000.00	\$11,200.00
	0001	0410	7319902	MISC. REPLACE EXISTING INLET TOP	0.00	6	EA	4.00	\$2,500.00	\$10,000.00
	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	460.00	\$2.45	\$1,127.00
	0010	0450	6061061		0.00	4800	LF	3,187.50	\$23.46	\$74,778.75
	0010	0460	6061068		0.00	4	EA	4.00	\$3,212.85	\$12,851.40
	0010	0470	6061069		0.00	9	EA	2.00	\$3,140.25	\$6,280.50
	0010	0480	6061070		0.00	4	EA	4.00	\$3,200.15	\$12,800.60
	0010	0490	6061080		0.00	5	EA	5.00	\$1,048.47	\$5,242.35
	0010	0500	6063014		0.00	7	EA	6.00	\$3,112.73	\$18,676.38
	0040	0510	9031010		0.00	1.500	CUYD	1.25	\$4,915.63	\$6,144.54
	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		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



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August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-F01	0005	July 16, 2019	August 1, 2019	August 2, 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	0040	0570	9031258		0.00	32	EA	0.00	\$49.94	\$0.00
	0040	0580	9031270A		0.00	38	LF	25.00	\$16.75	\$418.75
	0040	0590	9031271		0.00	9	LF	6.00	\$45.01	\$270.06
	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	5.00	\$1,426.11	\$7,130.55
	0070	0620	5031010A		0.00	123	SQYD	61.50	\$225.00	\$13,837.50
	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

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	0010	2022010	REMOVAL OF IMPROVEMENTS	Within project limits	7/29/19	jacobj2	0.19	LS			
	0020	2031000	CLASS A EXCAVATION	Ramp 6 East end of flyover.	7/29/19	jacobj2	397.06	CUYD			
	0060	3030600	FURNISHING ROCK BASE MATERIAL	Ramp 6- East end of flyover	7/29/19	jacobj2	1,243.60	SQYD			
	0070	3030610A	PLACING ROCK BASE	Ramp 6- East end of flyover.	7/29/19	jacobj2	1,243.60	SQYD			
	0080		4039905	MISC.	Ramp 1- pavement	7/29/19	jacobj2	100.00	SQYD		
					Ramp 11- Pavement		jacobj2	140.00	SQYD		
Ramp 6					jacobj2		992.44	SQYD			



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190118-F01		0005		July 16, 2019		August 1, 2019			August 2, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3166B	0080	4039905	MISC.	Ramp 6 and Ramp 11- Gore	7/29/19	jacobj2	13.56	SQYD			
				Ramp 6- LT median at start of project.		jacobj2	12.62	SQYD			
				Ramp 6- North end of flyover.		jacobj2	125.69	SQYD			
				Ramp 6- North end of flyover.		jacobj2	1,431.11	SQYD			
	0100	5041000	CONCRETE APPROACH PAVEMENT	Ramp 6- North end of flyover (A3766)	7/29/19	jacobj2	72.96	SQYD			
				South end of A3766	8/1/19	jacobj2	47.92	SQYD			
	0130	6099903	MISC.	Ramp 6- A3745 North end	7/29/19	jacobj2	14.00	LF			
				Ramp 6- A3745 South end		jacobj2	13.00	LF			
				Ramp 6- A3765 South end		jacobj2	14.00	LF			
				Ramp 6- LT from job limits to bridge A3745		jacobj2	487.00	LF			
				Ramp 6- LT start of job limit to bridge over Rock Road on mainline SB I-270		jacobj2	494.00	LF			
	0220	6161005	CONSTRUCTION SIGNS	MO 180- Detour 58C	7/29/19	jacobj2	19.50	SQFT			
				MO 180- Detour 58D (2)		jacobj2	39.00	SQFT			
				MO 180- Detour sign 58A		jacobj2	19.50	SQFT			



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190118-F01		0005		July 16, 2019		August 1, 2019			August 2, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3166B	0220	6161005	CONSTRUCTION SIGNS	Ramp 11 (2)-RWA	7/29/19	jacobj2	32.00	SQFT			
				Ramp 11- R11-2 (2) Road Closed		jacobj2	20.00	SQFT			
	0280	6169902	MISC.	Placed on 141 detour route	7/29/19	jacobj2	1.00	EA			
	0380	6209902	MISC.	Ramp 6- Ramp 11 acceleration lane to Ramp 6	7/29/19	jacobj2	1.00	EA			
	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	Week of 7/22/19	7/29/19	jacobj2	0.10	LS			
				Week of 7/29/19		jacobj2	0.10	LS			
	0410	7319902	MISC.	Ramp 6- inlet 3-1A. North end of flyover (A3766)	7/29/19	jacobj2	1.00	EA			
				Inlet 4-1A	8/1/19	jacobj2	1.00	EA			
	0450	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Added guardrail of bridge A3745 off the Southeast corner	7/29/19	jacobj2	50.00	LF			
				Added to SB I-270 over MO 180 bridge. Southwest corner		jacobj2	50.00	LF			
				Ramp 6		jacobj2	262.50	LF			
				Ramp 6 to Ramp 1 RT		jacobj2	325.00	LF			
	0480	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	Ramp 1- RT	7/29/19	jacobj2	2.00	EA			
	0490	6061080	MGS END ANCHOR	Added to A3745 Southeast corner	7/29/19	jacobj2	1.00	EA			
				Added to I-270 over Rock Road.		jacobj2	1.00	EA			



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190118-F01		0005		July 16, 2019		August 1, 2019			August 2, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3166B	0490	6061080	MGS END ANCHOR	Southwest corner	7/29/19						
				Ramp 1 RT		jacobj2	1.00	EA			
	0500	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Ramp 6- LT	7/29/19	jacobj2	1.00	EA			
	0510	9031010	CONCRETE FOOTINGS, EMBEDDED	Relocated sign D10-5	7/30/19	jacobj2	0.11	CUYD			
				Relocated sign E5-4		jacobj2	0.36	CUYD			
				Relocated sign W4-1R		jacobj2	0.26	CUYD			
				Relocated signs M3-2, M1-1, M6-3		jacobj2	0.26	CUYD			
	0520	9031210	STRUCTURAL STEEL POSTS	Relocated sign E5-4	7/30/19	jacobj2	320.00	LB			
	0530	9031220	PIPE POSTS	Relocated sign W4-1R	7/30/19	jacobj2	173.00	LB			
				Relocated signs M3-2, M1-1, M6-3		jacobj2	174.00	LB			
	0580	9031270A	2 IN. PSST POST - 12 GA.	Relocated sign D10-5.	8/1/19	jacobj2	12.50	LF			
	0590	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Relocated sign D10-5.	8/1/19	jacobj2	3.00	LF			
	0610	9039902	MISC.	Various signs	8/1/19	jacobj2	5.00	EA			