



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
190315-F05	0001	See NTP Date	June 15, 2019	June 18, 2019	Progress

Prepared For:

Phillips Hardy, Inc.
15290 Highway 135
Boonville, MO 65233
(573)447-8074FAX

Prepared By:

O'Fallon Project Office (St. Charles Co)
6780 Old Highway N
St. Charles, MO 63304

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3316	FAF 79-1(76)	Bridge rehabilitations	I-70, 79	ST CHARLES	in various locations in the St. Louis District
J6S3299	FAS S501(52)	Bridge rehabilitation	79	ST CHARLES	on Salt River Road in St. Charles County

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$4,515,226.54	\$0.00	\$4,515,226.54	1.70%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6P3316			
J6S3299			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
190315-F05			
Total Earnings	\$38,341.25	\$0.00	\$38,341.25
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$80,289.65	\$0.00	\$80,289.65
Contract Total Payable This Estimate:			\$80,289.65

Approval Date		By User
June 19, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	gibbon1



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190315-F05	0001	See NTP Date	June 15, 2019	June 18, 2019	Progress
Approval Date				By User	
June 19, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			lewisj1	
June 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J6P3316	To Date	Previous	This Estimate	
	Participating	\$38,341.25	\$0.00	\$38,341.25
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$80,289.65	\$0.00	\$80,289.65
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$42,344.40	\$0.00	\$42,344.40
	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:	\$80,289.65	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$80,289.65
J6S3299	To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	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:	\$0.00	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$0.00

Contract Adjustment



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190315-F05	0001	See NTP Date	June 15, 2019	June 18, 2019	Progress

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 J6P3316, Item 6206000C, Project Item Line Number 0250, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	gibbon1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3316, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	gibbon1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3316, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	gibbon1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6P3316, Item 6206000C, Project Item Line Number 0250, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	gibbon1	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
J6P3316	0080	6161005		\$6.50	SQFT	0.00	0.00	32.50	32.50	\$211.25
	0110	6161025		\$22.00	EA	0.00	0.00	10.00	10.00	\$220.00
	0120	6161030		\$100.00	EA	0.00	0.00	11.00	11.00	\$1,100.00
	0150	6169902	MISC. CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	\$4,000.00	EA	0.00	0.00	6.00	6.00	\$24,000.00
	0290	6207001		\$0.50	LF	0.00	0.00	1,546.00	1,546.00	\$773.00
	0460	6233000		\$26.89	SQYD	0.00	0.00	1,560.00	1,560.00	\$41,948.40
	5001	6189901	MISC. Adjust Mobilization for	\$12,037.00	LS	0.00	0.00	1.00	1.00	\$12,037.00



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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
J6P3316			Contract Bond							
Total Amount of Items Paid this Estimate -										\$80,289.65

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
J6P3316	0001	0010	6097000		0.00	80	CUYD	0.00	\$59.50	\$0.00
	0001	0020	6113020		0.00	1407	CUYD	0.00	\$33.00	\$0.00
	0001	0030	6113040		0.00	1407	CUYD	0.00	\$30.00	\$0.00
	0001	0040	6122014		0.00	1	EA	0.00	\$3,198.00	\$0.00
	0001	0050	6122020		0.00	2	EA	0.00	\$400.00	\$0.00
	0001	0060	6122030		0.00	1	EA	0.00	\$495.00	\$0.00
	0001	0070	6123000A		0.00	2	EA	0.00	\$2,000.00	\$0.00
	0001	0080	6161005		0.00	812	SQFT	32.50	\$6.50	\$211.25
	0001	0090	6161008		0.00	37	EA	0.00	\$35.00	\$0.00
	0001	0100	6161009		0.00	7	EA	0.00	\$20.00	\$0.00
	0001	0110	6161025		0.00	200	EA	10.00	\$22.00	\$220.00
	0001	0120	6161030		0.00	11	EA	11.00	\$100.00	\$1,100.00
	0001	0130	6161033		0.00	30	EA	0.00	\$50.00	\$0.00
	0001	0140	6161040		0.00	4	EA	0.00	\$1,000.00	\$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
J6P3316	0001	0150	6169902	MISC. CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	0.00	6	EA	6.00	\$4,000.00	\$24,000.00
	0001	0160	6173600D		0.00	475	LF	0.00	\$5.00	\$0.00
	0001	0170	6175010A		0.00	475	LF	0.00	\$5.00	\$0.00
	0001	0180	6181000		-1.00	1	LS	0.00	\$320,000.00	\$0.00
	0001	0181	6181000	MOBILIZATION new mobilization Line Adjusted for Contract Bond	1.00	0	LS	0.00	\$307,963.00	\$0.00
	0001	0190	6200015		0.00	24	LF	0.00	\$24.00	\$0.00
	0001	0200	6200021		0.00	6	EA	0.00	\$350.00	\$0.00
	0001	0210	6205301B		0.00	14010	LF	0.00	\$1.00	\$0.00
	0001	0220	6205303B		0.00	6275	LF	0.00	\$1.00	\$0.00
	0001	0230	6205902A		0.00	2072	LF	0.00	\$0.40	\$0.00
	0001	0240	6205903A		0.00	1382	LF	0.00	\$0.40	\$0.00
	0001	0250	6206000C		0.00	7611	LF	524.00	\$0.25	\$131.00
	0001	0260	6206001C		0.00	7817	LF	1,060.00	\$0.25	\$265.00
	0001	0270	6206124A		0.00	90	LF	0.00	\$6.00	\$0.00
	0001	0280	6206125A		0.00	120	LF	0.00	\$6.00	\$0.00
	0001	0290	6207001		0.00	28174	LF	1,546.00	\$0.50	\$773.00
	0001	0300	6207002		0.00	4	EA	0.00	\$100.00	\$0.00
	0001	0310	6214600A		0.00	20	CUYD	0.00	\$360.00	\$0.00



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J6P3316	0001	0320	6221001		0.00	303	SQYD	0.00	\$21.00	\$0.00
	0001	0330	6252003		0.00	5334	LB	0.00	\$3.75	\$0.00
	0001	0340	6274000		0.00	1	LS	0.00	\$11,500.00	\$0.00
	0040	0350	9039902	MISC. COVER EXISTING OVERHEAD SIGNS	0.00	3	EA	0.00	\$2,464.06	\$0.00
	0070	0360	6233000		0.00	2616	SQYD	0.00	\$26.89	\$0.00
	0070	0370	7040104		0.00	100	SQFT	0.00	\$121.00	\$0.00
	0070	0380	7110200		0.00	1	LS	0.00	\$7,500.00	\$0.00
	0070	0390	7125102		0.00	1	LS	0.00	\$500.00	\$0.00
	0070	0400	7125961		0.00	1	LS	0.00	\$500.00	\$0.00
	0070	0410	7173002		0.00	45	LF	0.00	\$108.00	\$0.00
	0071	0420	6233000		0.00	3793	SQYD	0.00	\$26.89	\$0.00
	0071	0430	7040102		0.00	28	SQFT	0.00	\$161.00	\$0.00
	0071	0450	7040110		0.00	20	LF	0.00	\$242.00	\$0.00
	0071	0455	7049904	MISC. REPAIRING CONCRETE APPROACH SLAB (HALF-SOLING)	0.00	200	SQFT	0.00	\$122.00	\$0.00
	0072	0460	6233000		0.00	1571	SQYD	1,560.00	\$26.89	\$41,948.40
	0073	0470	6233000		0.00	1352	SQYD	0.00	\$26.89	\$0.00
	0074	0480	6233000		0.00	911	SQYD	0.00	\$26.89	\$0.00
	0075	0490	6233000		0.00	2003	SQYD	0.00	\$26.89	\$0.00



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J6P3316	0076	0500	2069901	MISC. Class 2 Excavation	0.00	1	LS	0.00	\$2,900.00	\$0.00
	0076	0510	2069901	MISC. Dewatering	0.00	1	LS	0.00	\$13,100.00	\$0.00
	0076	0520	6233000		0.00	2075	SQYD	0.00	\$26.89	\$0.00
	0076	0530	7039902	MISC. Pile Encasement	0.00	30	EA	0.00	\$1,500.00	\$0.00
	0076	0540	7125102		0.00	1	LS	0.00	\$3,750.00	\$0.00
	0076	0550	7125961		0.00	1	LS	0.00	\$3,750.00	\$0.00
	0077	0560	2069901	MISC. Class 2 Excavation	0.00	1	LS	0.00	\$2,320.00	\$0.00
	0077	0570	2069901	MISC. Dewatering	0.00	1	LS	0.00	\$9,800.00	\$0.00
	0077	0580	6233000		0.00	932	SQYD	0.00	\$26.89	\$0.00
	0077	0590	7039902	MISC. Pile Encasement	0.00	12	EA	0.00	\$1,760.00	\$0.00
	0077	0600	7125102		0.00	1	LS	0.00	\$1,380.00	\$0.00
	0077	0610	7125961		0.00	1	LS	0.00	\$1,380.00	\$0.00
	0001	5001	6189901	MISC. Adjust Mobilization for Contract Bond	1.00	0	LS	1.00	\$12,037.00	\$12,037.00
J6S3299	0001	0620	2022010		0.00	1	LS	0.00	\$32,300.00	\$0.00
	0001	0630	2153000		0.00	6	100F	0.00	\$1,040.00	\$0.00
	0001	0640	4030124		0.00	155	TONS	0.00	\$166.00	\$0.00
	0001	0650	4071005		0.00	162	GAL	0.00	\$4.50	\$0.00
	0001	0660	6096010A		0.00	32	CUYD	0.00	\$30.50	\$0.00



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J6S3299	0001	0670	6096041		0.00	32	CUYD	0.00	\$19.00	\$0.00
	0001	0680	6122008		0.00	2	EA	0.00	\$1,950.00	\$0.00
	0001	0690	6122020		0.00	2	EA	0.00	\$400.00	\$0.00
	0001	0700	6122030		0.00	2	EA	0.00	\$495.00	\$0.00
	0001	0710	6161005		0.00	675	SQFT	0.00	\$6.50	\$0.00
	0001	0720	6161008		0.00	16	EA	0.00	\$35.00	\$0.00
	0001	0730	6161009		0.00	8	EA	0.00	\$20.00	\$0.00
	0001	0740	6161025		0.00	224	EA	0.00	\$22.00	\$0.00
	0001	0750	6161030		0.00	6	EA	0.00	\$100.00	\$0.00
	0001	0760	6161033		0.00	35	EA	0.00	\$50.00	\$0.00
	0001	0770	6161040		0.00	3	EA	0.00	\$800.00	\$0.00
	0001	0780	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	2	EA	0.00	\$3,500.00	\$0.00
	0001	0790	6173700B		0.00	488	LF	0.00	\$29.00	\$0.00
	0001	0800	6175011B		0.00	463	LF	0.00	\$11.50	\$0.00
	0001	0810	6181000		0.00	1	LS	0.00	\$108,000.00	\$0.00
	0001	0820	6191000		0.00	350	LF	0.00	\$7.43	\$0.00
	0001	0830	6200015		0.00	156	LF	0.00	\$22.00	\$0.00
	0001	0840	6200021		0.00	3	EA	0.00	\$320.00	\$0.00



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J6S3299	0001	0850	6205301B		0.00	2757	LF	0.00	\$1.00	\$0.00
	0001	0860	6205303B		0.00	931	LF	0.00	\$1.00	\$0.00
	0001	0870	6205425		0.00	88	LF	0.00	\$6.00	\$0.00
	0001	0880	6205440A		0.00	8	EA	0.00	\$75.00	\$0.00
	0001	0890	6205442		0.00	8	EA	0.00	\$75.00	\$0.00
	0001	0900	6206000C		0.00	2273	LF	0.00	\$0.30	\$0.00
	0001	0910	6206001C		0.00	1078	LF	0.00	\$0.30	\$0.00
	0001	0920	6206125A		0.00	42	LF	0.00	\$8.00	\$0.00
	0001	0930	6207001		0.00	7041	LF	0.00	\$0.60	\$0.00
	0001	0940	6224010		0.00	1615	SQYD	0.00	\$2.85	\$0.00
	0001	0950	6274000		0.00	1	LS	0.00	\$6,000.00	\$0.00
	0010	0960	6061061		0.00	4313	LF	0.00	\$26.69	\$0.00
	0010	0970	6061070		0.00	4	EA	0.00	\$3,028.73	\$0.00
	0010	0980	6061080		0.00	4	EA	0.00	\$1,129.36	\$0.00
	0010	0990	6063014		0.00	8	EA	0.00	\$2,874.73	\$0.00
	0030	1000	9028500		0.00	660	LF	0.00	\$5.00	\$0.00
	0050	1010	9109903	MISC. MODOT ITS IN-GROUND FACILITY RELOCATION	0.00	217	LF	0.00	\$34.00	\$0.00
	0070	1020	2161000		0.00	2870	SQYD	0.00	\$4.20	\$0.00



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J6S3299	0070	1030	2161503		0.00	410	SQFT	0.00	\$59.50	\$0.00
	0070	1040	2164500		0.00	160	LF	0.00	\$162.00	\$0.00
	0070	1050	2169903	MISC. REMOVE AND REPLACE BARRIER CURB	0.00	12	LF	0.00	\$1,400.00	\$0.00
	0070	1060	5052000		0.00	2870	SQYD	0.00	\$82.00	\$0.00
	0070	1070	7031004		0.00	2870	SQYD	0.00	\$7.60	\$0.00
	0070	1080	7034214		0.00	15.200	CUYD	0.00	\$1,230.00	\$0.00
	0070	1090	7040106		0.00	575	SQFT	0.00	\$113.00	\$0.00
	0070	1100	7040109		0.00	2855	SQYD	0.00	\$37.50	\$0.00
	0070	1110	7040113		0.00	200	SQFT	0.00	\$8.00	\$0.00
	0070	1120	7040117		0.00	20	CUYD	0.00	\$700.00	\$0.00
	0070	1130	7101000		0.00	1510	LB	0.00	\$2.20	\$0.00
	0070	1140	7125201		0.00	27000	SQFT	0.00	\$2.50	\$0.00
	0070	1150	7125900		0.00	1	LS	0.00	\$8,100.00	\$0.00
	0070	1160	7125921		0.00	27000	SQFT	0.00	\$1.00	\$0.00
	0070	1170	7172001		0.00	160	LF	0.00	\$343.00	\$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
J6P3316	0080	6161005	CONSTRUCTION SIGNS	Sign R11-2 On	6/4/19	welchs1	20.00	SQFT		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6P3316	0080	6161005	CONSTRUCTION SIGNS	E. Terra Lane qty 2 of bridge A6035,	6/4/19							
				Sign R11-4, qty 1 on E. Terra Lane about 2000ft. east of bridge A6035		welchs1	12.50	SQFT				
	0110	6161025	CHANNELIZER (TRIM LINE)	Located on E. Terra Lane at west end of bridge A6035	6/4/19	welchs1	10.00	EA				
	0120	6161030	TYPE III MOVEABLE BARRICADE	on E. Terra Lane located east and west of bridge A6035	6/4/19	welchs1	11.00	EA				
	0150	6169902	MISC.	for the closing of bridge A6035 on E. Terra Lane	6/4/19	welchs1	2.00	EA				
				for the closing of bridge A6036 on Veterans Memorial PKWY		welchs1	2.00	EA				
				north side and south side of sonderen st on bridge #A6086		welchs1	2.00	EA				
0290	6207001	PAVEMENT MARKING REMOVAL	Bridge A6035 E. Terra lane, removed Y. & W. lines bridge both directions	6/3/19	brinkr1	1,546.00	LF					
0460	6233000	EPOXY POLYMER CONCRETE OVERLAY	Bridge A6051 East Terra Lane East Bound and West Bound lanes plus shoulders to	6/4/19	welchs1	1,560.00	SQYD					



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
190315-F05			0001		See NTP Date		June 15, 2019			June 18, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J6P3316				approaches								
	5001	6189901	MISC.	Contract bond , invoice stored on E-projects	6/4/19	welchs1	1.00	LS				