



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190621-F02	0003	September 16, 2019	September 30, 2019	September 30, 2019	Progress

Prepared For:

St. Louis Bridge Construction Company
655 Landmark Drive
Arnold, MO 63010
(636)296-3300FAX

Prepared By:

Chesterfield Project Office (Southwest C)
601 Salt Mill Rd.
Chesterfield, MO 63017

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3415	I-070-5(346)	Bridge deck crack sealing	I-70	ST LOUIS CITY	on the Stan Musial Veterans Memorial Bridge

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,252,411.88		\$1,252,411.88	52.73%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6I3415			

Contract Total Pay For Estimate No. 003

	To Date	Previous	This Estimate
190621-F02			
Total Earnings	\$660,353.50	\$64,200.00	\$596,153.50
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$660,353.50	\$64,200.00	
Contract Total Payable This Estimate:			\$596,153.50

Approval Date	By User
September 30, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by fernam1
October 1, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1
October 2, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J6I3415		To Date	Previous	This Estimate
	Participating	\$660,353.50	\$64,200.00	\$596,153.50
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$660,353.50	\$64,200.00	\$596,153.50
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$5,180.50	\$0.00	\$5,180.50
	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:	\$660,353.50	\$64,200.00	
Project Total Payable This Estimate:				\$596,153.50

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190621-F02, Contract Project J6I3415, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6207002, Minor Item.	fernam1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3415, Item 6205902A, Project Item Line Number 0070, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	fernam1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3415, Item 6205903A, Project Item Line Number 0080, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	fernam1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3415, Item 6205902A, Project Item Line Number 0070, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	fernam1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3415, Item	fernam1	Acknowledged



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
6205903A, Project Item Line Number 0080, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6I3415, Item 6205902A, Project Item Line Number 0070, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	fernam1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3415, Item 6205903A, Project Item Line Number 0080, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	fernam1	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
J6I3415	0010	6123000A		\$2,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0020	6161040		\$600.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0030	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$50,000.00	LS	0.00	0.50	0.25	0.75	\$12,500.00
	0040	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED AND RETAINED)	\$2,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0050	6181000		\$120,000.00	LS	0.00	0.25	0.50	0.75	\$60,000.00
	0070	6205902A		\$0.40	LF	0.00	0.00	0.00	0.00	\$3,241.60
	0080	6205903A		\$0.30	LF	0.00	0.00	0.00	0.00	\$1,938.90
	0090	6207002		\$500.00	EA	-2.00	0.00	4.00	4.00	\$3,000.00
	0110	7049905	MISC. High Molecular Weight Methylmethacrylate Crack Sealer	\$17.45	SQYD	0.00	0.00	29,540.00	29,540.00	\$515,473.00
Total Amount of Items Paid this Estimate -										\$596,153.50

Total Paid / All Items / All Estimates



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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
J6I3415	0001	0010	6123000A		0.00	2	EA	2.00	\$2,000.00	\$4,000.00
	0001	0020	6161040		0.00	2	EA	2.00	\$600.00	\$1,200.00
	0001	0030	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.75	\$50,000.00	\$37,500.00
	0001	0040	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED AND RETAINED)	0.00	2	EA	2.00	\$2,000.00	\$4,000.00
	0001	0050	6181000		0.00	1	LS	0.75	\$120,000.00	\$90,000.00
	0001	0060	6200030		0.00	2	EA	0.00	\$800.00	\$0.00
	0001	0070	6205902A		0.00	16441	LF	8,104.00	\$0.40	\$3,241.60
	0001	0080	6205903A		0.00	12926	LF	6,463.00	\$0.30	\$1,938.90
	0001	0090	6207002		0.00	4	EA	6.00	\$500.00	\$3,000.00
	0001	0100	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERSTATE SHIELD 70	0.00	2	EA	0.00	\$2,990.19	\$0.00
	0001	0110	7049905	MISC. High Molecular Weight Methylmethacrylate Crack Sealer	0.00	60354	SQYD	29,540.00	\$17.45	\$515,473.00

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
J6I3415	0030	6169901	MISC.	EB & WB I-70	9/30/19	fernarn1	0.25	LS		
	0050	6181000	MOBILIZATION	EB & WB I-70	9/30/19	fernarn1	0.50	LS		
	0070	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	EB I-70	9/30/19	fernarn1	8,104.00	LF		
	0080	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	EB I-70	9/30/19	fernarn1	6,463.00	LF		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3415	0090	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	WB I-70 Lane 2 & 3	9/30/19	fern1	6.00	EA			
	0110	7049905	MISC.	EB Lane 2 and Right Shoulder	9/17/19	fern1	6,266.70	SQYD			
				EB Lane 2 and Right Shoulder	9/18/19	fern1	6,600.00	SQYD			
				EB Lane 2 and Right Shoulder	9/19/19	fern1	3,810.90	SQYD			
				EB Lane 1 and Left Shoulder	9/24/19	fern1	3,422.20	SQYD			
				EB Lane 1 and Left Shoulder	9/26/19	fern1	5,922.20	SQYD			
				EB Lane 1 and Left Shoulder	9/27/19	fern1	3,518.00	SQYD			