



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
190621-F02	0005	October 16, 2019	November 1, 2019	November 4, 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	\$349.75	\$1,252,761.64	100.00%	December 1, 2019	December 1, 2019	Oct 22, 2019 7:29:18 AM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6I3415			

Contract Total Pay For Estimate No. 005

	To Date	Previous	This Estimate
190621-F02			
Total Earnings	\$1,252,761.64	\$1,248,967.25	\$3,794.39
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,252,761.64	\$1,248,967.25	Contract Total Payable This Estimate: \$3,794.39

Approval Date	By User
November 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by fernam1
November 5, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1



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Approval Date					By User
November 5, 2019		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers			
J6I3415		To Date	Previous
	Participating	\$1,252,761.64	\$1,248,967.25
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$1,252,761.64	\$1,248,967.25
	Stockpiled Materials	\$0.00	\$0.00
	Stockpiled Materials are included in the Participating or Non-Participating amounts		0
	Line Item Adjustments	(\$1,000.00)	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts		(\$1,000.00)
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$1,000.00	(\$3,794.39)
	Totals:	\$1,252,761.64	\$1,248,967.25
Project Total Payable This Estimate:			\$3,794.39

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 J6I3415, Item 7049905, Project Item Line Number 0110, Material Set 7049905; Material 1053CFMMA - Concrete Crack Filler (CF) - MMA @, Acceptance Action 1053CFMMA is insufficient.	fern1	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



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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
J6I3415	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	1.00	0.00	1.00	\$0.00
	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	1.00	0.00	1.00	\$0.00
	0060	6200030		\$800.00	EA	0.00	2.00	1.00	3.00	\$800.00
	0070	6205902A		\$0.40	LF	0.00	16,336.00	0.00	16,336.00	\$0.00
	0080	6205903A		\$0.30	LF	0.00	12,926.00	14.00	12,940.00	\$4.20
	0090	6207002		\$500.00	EA	0.00	4.00	2.00	6.00	\$0.00
	0100	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERSTATE SHIELD 70	\$2,990.19	EA	0.00	2.00	1.00	3.00	\$2,990.19
	0110	7049905	MISC. High Molecular Weight Methylmethacrylate Crack Sealer	\$17.45	SQYD	0.00	60,101.70	0.00	60,101.70	\$0.00
Total Amount of Items Paid this Estimate -										\$3,794.39

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
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	1.00	\$50,000.00	\$50,000.00
	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



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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
J6I3415	0001	0050	6181000		0.00	1	LS	1.00	\$120,000.00	\$120,000.00
	0001	0060	6200030		1.00	2	EA	3.00	\$800.00	\$2,400.00
	0001	0070	6205902A		-105.00	16441	LF	16,336.00	\$0.40	\$6,534.40
	0001	0080	6205903A		14.00	12926	LF	12,940.00	\$0.30	\$3,882.00
	0001	0090	6207002		2.00	4	EA	6.00	\$500.00	\$3,000.00
	0001	0100	6209902	MISC. PREFORMED THERMOPLASTIC PAVEMENT MARKING, INTERSTATE SHIELD 70	1.00	2	EA	3.00	\$2,990.19	\$8,970.57
	0001	0110	7049905	MISC. High Molecular Weight Methylmethacrylate Crack Sealer	-252.30	60354	SQYD	60,101.70	\$17.45	\$1,048,774.66

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

No Data Available