



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191018-F04	0004	March 2, 2020	March 15, 2020	March 16, 2020	Progress

Prepared For:

Gershenson Construction Co., Inc.
2 Truitt Drive
Eureka, MO 63025
(636)938-9501FAX

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
J6S1908	FAF 30-1 (41)	Bridge removals and box culvert replacement	30	JEFFERSON	on Route 30 over Saline Creek, under Gravois Road and at Valley Deli Road

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$3,017,750.70	\$37,475.25	\$3,055,225.95	12.19%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S1908			

Contract Total Pay For Estimate No. 004

		To Date	Previous	This Estimate
191018-F04	Total Earnings	\$372,302.67	\$98,908.00	\$273,394.67
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$372,302.67	\$98,908.00	\$273,394.67
Contract Total Payable This Estimate:				\$273,394.67

Approval Date		By User
March 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	wolkt1
March 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1



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Approval Date				By User	
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J6S1908		To Date	Previous	This Estimate
	Participating	\$372,302.67	\$98,908.00	\$273,394.67
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$372,302.67	\$98,908.00	\$273,394.67
	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:	\$372,302.67	\$98,908.00	
Project Total Payable This Estimate:				\$273,394.67

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 J6S1908, Item 7034040, Project Item Line Number 1090, Material Set 703404096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 7034040, Project Item Line Number 1090, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	wolkt1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S1908, Item 7034040, Project Item Line Number 1090, Material Set 703404096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO,	wolkt1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Acceptance Action Generic 100510..CPCMLD is insufficient.		

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
J6S1908	0010	2022010		\$100,000.00	LS	0.00	0.15	0.00	0.15	\$0.00
	0270	6169901	MISC. TEMPORARY TRAFFIC CONTROL (LUMP SUM TRAFFIC CONTROL)	\$82,000.00	LS	0.00	0.00	0.50	0.50	\$41,000.00
	0280	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	\$1,500.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0310	6181000		\$161,500.00	LS	0.00	0.00	0.25	0.25	\$40,375.00
	0500	8061003		\$45.00	CUYD	0.00	2.00	0.00	2.00	\$0.00
	0510	8061004		\$65.00	CUYD	0.00	3.00	0.00	3.00	\$0.00
	0520	8061005		\$11.50	LF	0.00	66.00	51.00	117.00	\$586.50
	0540	8061019		\$2.35	LF	0.00	0.00	450.00	450.00	\$1,057.50
	0550	8061050		\$50.00	LF	0.00	84.00	314.00	398.00	\$15,700.00
	1000	6039923	SEWER 14" DIA. STEEL CASING	\$100.00	LF	0.00	200.00	0.00	200.00	\$0.00
	1010	6039923	SEWER 8" DIA. DIP GRAVITY SEWER	\$84.00	LF	0.00	326.00	0.00	326.00	\$0.00
	1020	6049902	MISC. CONNECTION TO EX. MANHOLE	\$3,600.00	EA	0.00	1.00	0.00	1.00	\$0.00
	1030	6149902	MISC. TYPICAL MANHOLE	\$3,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	1040	2063300		\$40.00	CUYD	0.00	317.00	398.00	715.00	\$15,920.00
	1090	7034040		\$500.00	CUYD	0.00	0.00	217.40	217.40	\$108,700.00
	1100	7061020		\$1.07	LB	0.00	0.00	46,781.00	46,781.00	\$50,055.67
Total Amount of Items Paid this Estimate -										\$273,394.67



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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
J6S1908	0001	0010	2022010		0.00	1	LS	0.15	\$100,000.00	\$15,000.00
	0001	0020	2031000		0.00	2796	CUYD	0.00	\$15.00	\$0.00
	0001	0030	2035500		0.00	7550	CUYD	0.00	\$19.00	\$0.00
	0001	0035	2036000		0.00	2330	CUYD	0.00	\$7.00	\$0.00
	0001	0040	2063000		0.00	296	CUYD	0.00	\$10.00	\$0.00
	0001	0050	2071000		0.00	15.400	STA	0.00	\$750.00	\$0.00
	0001	0060	2072000		0.00	19	STA	0.00	\$1,000.00	\$0.00
	0001	0070	3040506		0.00	6191	SQYD	0.00	\$7.00	\$0.00
	0001	0080	4010150		0.00	1413	SQYD	0.00	\$40.00	\$0.00
	0001	0090	4019905	MISC. OPTIONAL PAVEMENT (GRAVOIS RD.)	0.00	490.300	SQYD	0.00	\$50.00	\$0.00
	0001	0100	4019905	MISC. OPTIONAL PAVEMENT (TEMPORARY BYPASS)	0.00	2268	SQYD	0.00	\$37.00	\$0.00
	0001	0110	4019905	MISC. OPTIONAL PAVEMENT RTE. 30	0.00	2019.200	SQYD	0.00	\$55.00	\$0.00
	0001	0120	4039905	MISC. OPTIONAL PREVENTATIVE MAINTENANCE TREATMENT (RTE. 30)	0.00	22078.800	SQYD	0.00	\$11.00	\$0.00
	0001	0130	6044011		0.00	1	EA	0.00	\$750.00	\$0.00
	0001	0140	6071012A		0.00	275	LF	0.00	\$24.00	\$0.00
	0001	0150	6091060		0.00	217	SQYD	0.00	\$84.00	\$0.00
	0001	0160	6096020		0.00	28	CUYD	0.00	\$45.00	\$0.00
	0001	0170	6096042		0.00	28	CUYD	0.00	\$40.00	\$0.00



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J6S1908	0001	0180	6097000		0.00	317	CUYD	0.00	\$68.00	\$0.00
	0001	0190	6113020		0.00	295	CUYD	0.00	\$40.00	\$0.00
	0001	0200	6113040		0.00	295	CUYD	0.00	\$27.00	\$0.00
	0001	0210	6122009		0.00	2	EA	0.00	\$2,000.00	\$0.00
	0001	0220	6122014		0.00	4	EA	0.00	\$2,500.00	\$0.00
	0001	0230	6122020		0.00	8	EA	0.00	\$300.00	\$0.00
	0001	0240	6122030		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0250	6141024		0.00	1	EA	0.00	\$1,450.00	\$0.00
	0001	0260	6161095		0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	0270	6169901	MISC. TEMPORARY TRAFFIC CONTROL (LUMP SUM TRAFFIC CONTROL)	0.00	1	LS	0.50	\$82,000.00	\$41,000.00
	0001	0280	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED AND RETAINED	0.00	9	EA	6.00	\$1,500.00	\$9,000.00
	0001	0290	6173600D		0.00	1588	LF	0.00	\$21.00	\$0.00
	0001	0300	6175010A		0.00	1262	LF	0.00	\$10.00	\$0.00
	0001	0310	6181000		0.00	1	LS	0.25	\$161,500.00	\$40,375.00
	0001	0320	6181020		0.00	2	EA	0.00	\$600.00	\$0.00
	0001	0330	6200015		0.00	100	LF	0.00	\$20.00	\$0.00
0001	0340	6200021		0.00	8	EA	0.00	\$300.00	\$0.00	
0001	0350	6200027		0.00	2	EA	0.00	\$500.00	\$0.00	



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J6S1908	0001	0360	6200042		0.00	40	EA	0.00	\$25.00	\$0.00
	0001	0370	6205902A		0.00	8443	LF	0.00	\$0.30	\$0.00
	0001	0380	6205903A		0.00	4940	LF	0.00	\$0.30	\$0.00
	0001	0390	6206000C		0.00	539	LF	0.00	\$0.15	\$0.00
	0001	0400	6206001C		0.00	539	LF	0.00	\$0.15	\$0.00
	0001	0410	6240103A		0.00	585	SQYD	0.00	\$5.35	\$0.00
	0001	0420	6269909	MISC. SHOULDER RUMBLE STRIPS	0.00	71.900	STA	0.00	\$120.00	\$0.00
	0001	0430	6274000		0.00	1	LS	0.00	\$13,000.00	\$0.00
	0001	0440	7250418		0.00	238	LF	0.00	\$45.00	\$0.00
	0001	0450	7261024		0.00	320	LF	0.00	\$80.00	\$0.00
	0001	0460	7311053		0.00	12	FT	0.00	\$338.00	\$0.00
	0001	0470	7320818A		0.00	4	EA	0.00	\$320.00	\$0.00
	0001	0480	7321016A		0.00	2	EA	0.00	\$1,100.00	\$0.00
	0001	0490	8051000A		0.00	2	ACRE	0.00	\$3,050.00	\$0.00
	0001	0500	8061003		0.00	18	CUYD	2.00	\$45.00	\$90.00
	0001	0510	8061004		0.00	18	CUYD	3.00	\$65.00	\$195.00
	0001	0520	8061005		0.00	442	LF	117.00	\$11.50	\$1,345.50
	0001	0530	8061016		0.00	83	CUYD	0.00	\$10.00	\$0.00



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J6S1908	0001	0540	8061019		0.00	2919	LF	450.00	\$2.35	\$1,057.50
	0001	0550	8061050		566.00	84	LF	398.00	\$50.00	\$19,900.00
	0010	0560	6061061		0.00	38	LF	0.00	\$32.00	\$0.00
	0010	0570	6061081		0.00	2	EA	0.00	\$3,412.50	\$0.00
	0010	0580	6063014		0.00	2	EA	0.00	\$2,900.00	\$0.00
	0020	0590	9013003		0.00	960	LF	0.00	\$12.00	\$0.00
	0020	0600	9015010		0.00	101	LF	0.00	\$10.00	\$0.00
	0020	0610	9015020		0.00	11	LF	0.00	\$29.00	\$0.00
	0020	0620	9016110		0.00	9	EA	0.00	\$1,163.00	\$0.00
	0020	0630	9016112		0.00	1	EA	0.00	\$1,519.00	\$0.00
	0020	0640	9017407		0.00	1090	LF	0.00	\$3.00	\$0.00
	0020	0650	9018245		0.00	7	EA	0.00	\$1,285.00	\$0.00
	0020	0660	9019902	MISC. LUMINAIRE, 170W LED	0.00	7	EA	0.00	\$653.00	\$0.00
	0020	0670	9019902	MISC. TOP MOUNT POLES 45 FT.	0.00	7	EA	0.00	\$2,877.00	\$0.00
	0030	0680	9020223		0.00	2	EA	0.00	\$1,552.00	\$0.00
	0030	0690	9020513		0.00	8	EA	0.00	\$1,115.00	\$0.00
	0030	0700	9020833		0.00	73.500	SQFT	0.00	\$39.00	\$0.00
	0030	0710	9022715		0.00	2	EA	0.00	\$1,016.00	\$0.00



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J6S1908	0030	0720	9023235		0.00	1	EA	0.00	\$7,215.00	\$0.00
	0030	0730	9023245		0.00	1	EA	0.00	\$8,530.00	\$0.00
	0030	0740	9023250		0.00	2	EA	0.00	\$9,998.00	\$0.00
	0030	0750	9024283		0.00	1	EA	0.00	\$16,760.00	\$0.00
	0030	0760	9025300		0.00	55	LF	0.00	\$12.00	\$0.00
	0030	0770	9027300		0.00	593	LF	0.00	\$29.00	\$0.00
	0030	0780	9028311		0.00	5270	LF	0.00	\$1.50	\$0.00
	0030	0790	9028811		0.00	6	EA	0.00	\$1,261.00	\$0.00
	0030	0800	9028812		0.00	1	EA	0.00	\$1,519.00	\$0.00
	0030	0810	9029100		0.00	15.600	CUYD	0.00	\$1,494.00	\$0.00
	0030	0820	9029901	MISC. FIBER MANAGEMENT TOOL	0.00	1	LS	0.00	\$350.00	\$0.00
	0030	0830	9029901	MISC. RELOCATION OF PRE-EMPTION SYSTEM	0.00	1	LS	0.00	\$970.00	\$0.00
	0030	0840	9029902	MISC. DUAL METER 120V/240V PS AND LIGHTING CONTROLLER W/UPS	0.00	1	EA	0.00	\$14,535.00	\$0.00
	0030	0850	9029902	MISC. OPTIONAL TRAFFIC SIGNAL DETECTORS	0.00	6	EA	0.00	\$4,355.00	\$0.00
	0030	0860	9029902	MISC. RETROREFLECTIVE BACKPLATES	0.00	4	EA	0.00	\$282.00	\$0.00
	0040	0870	9031010		0.00	1.300	CUYD	0.00	\$1,800.00	\$0.00
	0040	0880	9031220		0.00	450	LB	0.00	\$4.00	\$0.00
	0040	0890	9039902	MISC. SIGN REMOVAL AND REINSTALLATION	0.00	7	EA	0.00	\$200.00	\$0.00



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J6S1908	0050	0900	9108816		0.00	2	EA	0.00	\$1,498.00	\$0.00
	0050	0910	9109902	MISC. CCTV CAMERA ASSEMBLY - REMOVAL AND INSTALLATION	0.00	1	EA	0.00	\$1,080.00	\$0.00
	0050	0920	9109902	MISC. FIBER OPTIC FUSION SPLICE	0.00	30	EA	0.00	\$88.00	\$0.00
	0050	0930	9109902	MISC. FIBER OPTIC JUMPER	0.00	4	EA	0.00	\$20.00	\$0.00
	0050	0940	9109902	MISC. FIBER OPTIC PIGTAIL	0.00	4	EA	0.00	\$20.00	\$0.00
	0050	0950	9109902	MISC. RELOCATE EXISTING COMMUNICATIONS EQUIPMENT	0.00	1	EA	0.00	\$100.00	\$0.00
	0050	0960	9109902	MISC. WALL MOUNT INTERCONNECT CENTER	0.00	1	EA	0.00	\$680.00	\$0.00
	0050	0965	9109902	MISC. UNDERGROUND SPLICE ENCLOSURE	0.00	1	EA	0.00	\$980.00	\$0.00
	0050	0970	9109903	MISC. CONDUIT, 2 IN, PUSHED	0.00	196	LF	0.00	\$19.00	\$0.00
	0050	0980	9109903	MISC. FIBER OPTIC CABLE, 24 STRAND SINGLE MODE	0.00	340	LF	0.00	\$2.00	\$0.00
	0051	0990	6039922	SEWER MANHOLE ABANDONMENT INCLUDING PIPE	0.00	1	EA	0.00	\$2,300.00	\$0.00
	0051	1000	6039923	SEWER 14" DIA. STEEL CASING	0.00	270	LF	200.00	\$100.00	\$20,000.00
	0051	1010	6039923	SEWER 8" DIA. DIP GRAVITY SEWER	0.00	416	LF	326.00	\$84.00	\$27,384.00
	0051	1020	6049902	MISC. CONNECTION TO EX. MANHOLE	0.00	1	EA	1.00	\$3,600.00	\$3,600.00
	0051	1030	6149902	MISC. TYPICAL MANHOLE	0.00	4	EA	2.00	\$3,000.00	\$6,000.00
	0070	1040	2063300		0.00	1135	CUYD	715.00	\$40.00	\$28,600.00
	0070	1050	2065500		0.00	1	LS	0.00	\$500.00	\$0.00
	0070	1060	2169901	MISC. Removal of Bridges (A2380 EB)	0.00	1	LS	0.00	\$23,000.00	\$0.00



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J6S1908	0070	1070	2169901	MISC. Removal of Bridges (A2380 WB)	0.00	1	LS	0.00	\$23,000.00	\$0.00
	0070	1080	2169901	MISC. Removal of Bridges (G0885R)	0.00	1	LS	0.00	\$30,000.00	\$0.00
	0070	1090	7034040		0.00	1817.600	CUYD	217.40	\$500.00	\$108,700.00
	0070	1100	7061020		8,575.00	220500	LB	46,781.00	\$1.07	\$50,055.67
	0070	1110	7134000		0.00	35	LF	0.00	\$240.00	\$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
J6S1908	0270	6169901	MISC.	Rte 30	3/5/20	wolkt1	0.50	LS		
	0310	6181000	MOBILIZATION	Rte 30	3/5/20	wolkt1	0.25	LS		
	0520	8061005	ROCK DITCH CHECK	Rte 30	3/12/20	wolkt1	51.00	LF	586+80 RT CL 100'	
	0550	8061050	TYPE C BERM	Rte 30	3/10/20	wolkt1	128.00	LF		
				Rte 30		wolkt1	186.00	LF		
	1040	2063300	CLASS 4 EXCAVATION	Rte 30	3/3/20	wolkt1	190.00	CUYD		
				Rte 30	3/6/20	wolkt1	208.00	CUYD		
	1090	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Rte 30	3/3/20	wolkt1	2.70	CUYD	585+55 LT CL 120'	585+85 LT CL 150'
				Rte 30	3/6/20	wolkt1	118.70	CUYD	585+55 LT CL 120'	586+25 LT CL 110'
				Rte 30	3/11/20	wolkt1	96.00	CUYD	586+25 LT CL	586+65 LT CL



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191018-F04		0004		March 2, 2020		March 15, 2020		March 16, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S1908	1090	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)						90'	75'	
	1100	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	Rte 30	3/3/20	wolkt1	51.00	LB	585+55 LT CL 120'	585+85 LT CL 150'	
				Rte 30	3/4/20	wolkt1	1,476.00	LB	585+55 LT CL 120'	586+25 LT CL 110'	
				Rte 30		wolkt1	2,862.00	LB	585+55 LT CL 120'	586+25 LT CL 110'	
				Rte 30		wolkt1	6,107.00	LB	585+55 LT CL 120'	586+25 LT CL 110'	
				Rte 30	3/5/20	wolkt1	141.00	LB	585+55 LT CL 120'	586+25 LT CL 110'	
				Rte 30		wolkt1	1,744.00	LB	585+55 LT CL 120'	586+25 LT CL 110'	
				Rte 30		wolkt1	1,865.00	LB	585+55 LT CL 120'	586+25 LT CL 110'	
				Rte 30		wolkt1	7,554.00	LB	585+55 LT CL 120'	586+25 LT CL 110'	
				Rte 30	3/6/20	wolkt1	246.00	LB	586+25 LT CL 90'	586+65 LT CL 75'	
				Rte 30		wolkt1	2,528.00	LB	586+25 LT CL 90'	586+65 LT CL 75'	
				Rte 30		wolkt1	4,441.00	LB	586+25 LT CL 90'	586+65 LT CL 75'	



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID			Estimate Number	Pay Period Start		Pay Period End			Created Date		Estimate Type
191018-F04			0004	March 2, 2020		March 15, 2020			March 16, 2020		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S1908	1100	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	Rte 30	3/6/20	wolkt1	5,492.00	LB	586+25 LT CL 90'	586+65 LT CL 75'	
				Rte 30	3/10/20	wolkt1	2,113.00	LB	586+25 LT CL 90'	586+65 LT CL 75'	
				Rte 30		wolkt1	10,161.00	LB	586+25 LT CL 90'	586+65 LT CL 75'	