



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 22, 2020

Pay Estimate Created Date: May 19, 2020

Progress Estimate Number 1	Contract ID 191213-F04	Pay Period Start See NTP Date	Original Contract Amount \$806,827.14
	Prime Contractor X-L Contracting, Inc.	Pay Period End May 15, 2020	Net Change Order Amount \$0.00
			Current Contract Amount \$806,827.14
Approval Date	By User		
May 19, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by fernam1		
May 20, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1		
May 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1		
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 4, 2020	September 4, 2020		9.45%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
191213-F04			
Total Posted Items Pay	\$76,250.98	\$0.00	\$76,250.98
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$76,250.98
Contract Total Payable This Estimate:		\$76,250.98	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S2211	0010	2013000	CLEARING AND GRUBBING	ACRE	\$10,382.000	0.5	\$5,191.00
	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$11,002.960	0.5	\$5,501.48
	0200	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	EA	\$3,500.000	6	\$21,000.00
	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$20.000	50	\$1,000.00
	0230	6181000	MOBILIZATION	LS	\$150,700.000	0.25	\$37,675.00
	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$7,800.000	0.5	\$3,900.00
	0340	8061007A	CURB INLET CHECK	EA	\$160.000	5	\$800.00
	0360	8061019	SILT FENCE	LF	\$4.500	263	\$1,183.50
Project J6S2211 - Total							\$76,250.98
Overall - Total							\$76,250.98

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on May 22, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S2211	FAS S501(12)	Bridge replacement	AB	ST LOUIS	at Hibler Creek
Totals by Job Numbers					
J6S2211			This Estimate	Previous	To Date
	Posted Item Pay		\$76,250.98	\$0.00	\$76,250.98
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$76,250.98	\$0.00	\$76,250.98
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 22, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on May 22, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F04	J6S2211	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.50	\$10,382.00	\$5,191.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,448.25	\$0.00
		0001	0030	2031000	CLASS A EXCAVATION	320.00	0.00	320.00	CUYD	0.00	\$29.42	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	307.00	0.00	307.00	CUYD	0.00	\$18.59	\$0.00
		0001	0050	2037075	COMPACTING IN CUT	1.60	0.00	1.60	STA	0.00	\$1,627.50	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	58.00	0.00	58.00	CUYD	0.00	\$29.83	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	74.00	0.00	74.00	SQYD	0.00	\$6.56	\$0.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	540.00	0.00	540.00	SQYD	0.00	\$6.55	\$0.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	428.80	0.00	428.80	SQYD	0.00	\$61.15	\$0.00
		0001	0100	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$1,316.25	\$0.00
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	37.40	0.00	37.40	SQYD	0.00	\$46.22	\$0.00
		0001	0120	6089902	MISC.ADA CONCRETE CURB RAMP	1.00	0.00	1.00	EA	0.00	\$2,544.56	\$0.00
		0001	0130	6089905	MISC.CONCRETE SIDEWALK, 6 IN.	36.20	0.00	36.20	SQYD	0.00	\$65.65	\$0.00
		0001	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	25.00	0.00	25.00	LF	0.00	\$41.29	\$0.00
		0001	0150	6091052	CURB AND GUTTER TYPE B	85.00	0.00	85.00	LF	0.00	\$30.25	\$0.00
		0001	0160	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	70.00	0.00	70.00	LF	0.00	\$24.68	\$0.00
		0001	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	135.00	0.00	135.00	CUYD	0.00	\$31.32	\$0.00
		0001	0180	6113040	PLACING TYPE 2 ROCK BLANKET	135.00	0.00	135.00	CUYD	0.00	\$34.96	\$0.00
		0001	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$11,002.96	\$5,501.48
		0001	0200	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		0001	0210	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	160.00	0.00	160.00	LF	0.00	\$122.48	\$0.00
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	50.00	0.00	50.00	LF	50.00	\$20.00	\$1,000.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$150,700.00	\$37,675.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	550.00	0.00	550.00	LF	0.00	\$1.50	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	700.00	0.00	700.00	LF	0.00	\$1.50	\$0.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$7,800.00	\$3,900.00
		0001	0270	7261018	18 IN. PIPE GROUP A	11.00	0.00	11.00	LF	0.00	\$113.50	\$0.00
		0001	0280	7261024	24 IN. PIPE GROUP A	121.00	0.00	121.00	LF	0.00	\$78.93	\$0.00
		0001	0290	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	0.00	\$427.52	\$0.00
		0001	0300	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,674.50	\$0.00
		0001	0310	8031000A	TURF TYPE TALL FESCUE SODDING	411.00	0.00	411.00	SQYD	0.00	\$15.00	\$0.00
		0001	0320	8061004	SEDIMENT TRAP ROCK	292.50	0.00	292.50	CUYD	0.00	\$66.95	\$0.00
		0001	0330	8061005	ROCK DITCH CHECK	34.00	0.00	34.00	LF	0.00	\$22.50	\$0.00
		0001	0340	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	5.00	\$160.00	\$800.00
		0001	0350	8061016	SEDIMENT REMOVAL	50.00	0.00	50.00	CUYD	0.00	\$64.84	\$0.00
		0001	0360	8061019	SILT FENCE	290.00	0.00	290.00	LF	263.00	\$4.50	\$1,183.50
		0010	0370	6061060	MGS GUARDRAIL	13.00	0.00	13.00	LF	0.00	\$21.27	\$0.00
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	0.00	\$3,291.44	\$0.00
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	0.00	\$3,224.65	\$0.00
		0070	0400	2063300	CLASS 4 EXCAVATION	850.00	0.00	850.00	CUYD	0.00	\$32.15	\$0.00
		0070	0410	2063400	CLASS 4 EXCAVATION IN ROCK	35.00	0.00	35.00	CUYD	0.00	\$157.54	\$0.00
		0070	0420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0070	0430	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$22,309.00	\$0.00
		0070	0440	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	150.00	0.00	150.00	SQYD	0.00	\$157.64	\$0.00
		0070	0450	6079903	MISC.(40 in.) Ornamental Pedestrian Fence (Structures)	136.00	0.00	136.00	LF	0.00	\$132.22	\$0.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on May 22, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F04	J6S2211	0070	0460	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	92.90	0.00	92.90	CUYD	0.00	\$518.09	\$0.00
		0070	0470	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	126.90	0.00	126.90	CUYD	0.00	\$726.47	\$0.00
		0070	0480	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	97.40	0.00	97.40	CUYD	0.00	\$962.79	\$0.00
		0070	0490	7034215	SAFETY BARRIER CURB	199.00	0.00	199.00	LF	0.00	\$105.46	\$0.00
		0070	0500	7034430	SIDEWALK (BRIDGES)	1,056.00	0.00	1,056.00	SQFT	0.00	\$11.70	\$0.00
		0070	0510	7061040	REINFORCING STEEL (RETAINING WALL)	8,960.00	0.00	8,960.00	LB	0.00	\$0.98	\$0.00
		0070	0520	7101000	REINFORCING STEEL (EPOXY COATED)	59,770.00	0.00	59,770.00	LB	0.00	\$0.91	\$0.00
Project J6S2211 - Total Value Posted to Date as of Report Generated Date												\$76,250.98
191213-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$76,250.98



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on May 22, 2020

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

Project: J6S2211

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2013000	CLEARING AND GRUBBING	5/14/20	5/19/20	0.25	ACRE	North of Ladue	15+25		17+00		
			5/15/20	5/19/20	0.25	ACRE	North of Ladue	13+50		15+25		
0190	6169901	MISC.	5/13/20	5/19/20	0.50	LS		13+50		17+00		
0200	6169902	MISC. TRAFFIC CONTROL DEVICES	5/8/20	5/19/20	6.00	EA		13+50		17+00		
0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	5/14/20	5/19/20	50.00	LF		13+50		17+00		
0230	6181000	MOBILIZATION	5/14/20	5/19/20	0.25	LS		13+50		17+00		
0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	5/6/20	5/19/20	0.50	LS	Rte. AB Culvert	13+50	CL	17+00	CL	
0340	8061007A	CURB INLET CHECK	5/7/20	5/19/20	5.00	EA		13+50		17+00		
0360	8061019	SILT FENCE	5/7/20	5/19/20	263.00	LF		13+50		17+00		

The information below this line are details from Line Item agency views.
No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on May 22, 2020

No Data Available