



Contractor's Payment Estimate Summary

January 22, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	170324-B01	0035	January 2, 2019	January 15, 2019	January 16, 2019	PROG	NE	BCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
L.F. Krupp Construction, Inc. dba Krupp Construction	0011280	415 Old State Road	Ellisville	MO	63021	(63-6)3-91-8	(63-6)3-91-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J2P3082	FAF-0791(067)	Bridge replacement	79	PIKE	north of Route D in Louisiana
J2P3086	FAF-0791(068)	Bridge replacement	79	PIKE	south of Route D near Louisiana

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Letting Date	20170324						
Execution Date	20170405						
Award Date	20170405						
Notice to Proceed Date	20170509						
Work Begin Date	20170705						
Original Completion Date	20171101						
Adjusted Completion Date	20171110						
Substantial Work Complete Date	20171211						

Totals by Job Number			
J2P3082	To Date	Previous	This estimate
Participating	\$1,407,037.58	\$1,407,037.58	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,407,037.58	\$1,407,037.58	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,407,037.58	\$1,407,037.58	\$0.00
Other	(\$87,000.00)	(\$87,000.00)	\$0.00



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Totals by Job Number				
Adjustments				
Retainage	\$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
Total:	\$1,320,037.58		\$1,320,037.58	
			Total Payable:	\$0.00

J2P3086		To Date	Previous	This estimate
Participating		\$1,108,911.02	\$1,108,911.02	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$1,108,911.02	\$1,108,911.02	\$0.00
Stockpiled		\$0.00	\$0.00	\$0.00
Gross Earnings		\$1,108,911.02	\$1,108,911.02	\$0.00
Other		(\$33,000.00)	(\$33,000.00)	\$0.00
Adjustments				
Retainage	\$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
Total:	\$1,075,911.02		\$1,075,911.02	
			Total Payable:	\$0.00

Total Contract			To Date	Previous	This Estimate
170324-B01		Line Item Pay	\$2,515,948.60	\$2,515,948.60	\$0.00
		All Adjustments	(\$120,000.00)	(\$120,000.00)	\$0.00

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.



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Total Contract								
		Total	\$2,395,948.60	\$2,395,948.60	\$0.00			

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190116	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilsod2
20190116	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
20190117	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$2,547,908.56	\$6838.49	\$2,554,747.05	98.5%

Contract Adjustments:

Line Item Adjustments:

Discrepancies:

All Items, This Estimate:

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2P3082	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$15313.03	\$15,313.03
J2P3082	0001	0020	2031000	CLASS A EXCAVATION	970.00	970.00	\$11.40	\$11,058.00
J2P3082	0001	0030	2036000	COMPACTING EMBANKMENT	709.00	709.00	\$12.22	\$8,663.98
J2P3082	0001	0040	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	3.00	\$1075.37	\$3,226.11
J2P3082	0001	0050	2142000	FURNISHING ROCK FILL	233.00	233.00	\$8.57	\$1,996.81
J2P3082	0001	0060	2143000	PLACING ROCK FILL	233.00	233.00	\$18.86	\$4,394.38
J2P3082	0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	1,798.00	1798.00	\$6.47	\$11,633.06
J2P3082	0001	0080	3105002	GRAVEL (A) OR CRUSHED STONE (B)	39.00	39.00	\$39.22	\$1,529.58
J2P3082	0001	0090	4010151	TYPE A3 SHOULDER	453.00	453.00	\$33.88	\$15,347.64



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2P3082	0001	0100	4019905	MISC. OPTIONAL PAVEMENT	1,345.70	1345.70	\$55.86	\$75,170.80
J2P3082	0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	169.00	169.00	\$52.63	\$8,894.47
J2P3082	0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	169.00	169.00	\$27.53	\$4,652.57
J2P3082	0001	0130	6161005	CONSTRUCTION SIGNS	1,453.00	1453.00	\$15.41	\$22,390.73
J2P3082	0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$91.34	\$365.36
J2P3082	0001	0150	6161009	FLAG ASSEMBLY	6.00	6.00	\$17.13	\$102.78
J2P3082	0001	0160	6161025	CHANNELIZER (TRIM LINE)	35.00	35.00	\$28.54	\$998.90
J2P3082	0001	0170	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$228.34	\$2,283.40
J2P3082	0001	0180	6181000	MOBILIZATION	1.00	1.00	\$146455.36	\$146,455.36
J2P3082	0001	0190	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,401.00	1401.00	\$4.57	\$6,402.57
J2P3082	0001	0200	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,401.00	1401.00	\$4.57	\$6,402.57
J2P3082	0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	277.00	277.00	\$4.57	\$1,265.89
J2P3082	0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$7047.23	\$7,047.23
J2P3082	0001	0230	8059901	MISC. SEEDING- COOL SEASON MIXTURE	1.00	1.00	\$4281.38	\$4,281.38
J2P3082	0001	0240	8061005	ROCK DITCH CHECK	36.00	36.00	\$51.38	\$1,849.68
J2P3082	0001	0250	8061016	SEDIMENT REMOVAL	11.00	11.00	\$140.69	\$1,547.59
J2P3082	0001	0260	8061019	SILT FENCE	696.00	696.00	\$5.14	\$3,577.44
J2P3082	0001	0270	8061050	TYPE C BERM	250.00	250.00	\$39.96	\$9,990.00
J2P3082	0001	0280	8069901	MISC. TEMPORARY SEEDING AND MULCH	0.00	0.00	\$3082.59	\$0.00
J2P3082	0010	0290	6061060	MGS GUARDRAIL	88.00	88.00	\$22.83	\$2,009.04
J2P3082	0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2945.59	\$11,782.36
J2P3082	0010	0310	6061080	MGS END ANCHOR	1.00	1.00	\$1370.04	\$1,370.04
J2P3082	0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	3.00	\$2717.24	\$8,151.72
J2P3082	0070	0330	2061000	CLASS 1 EXCAVATION	260.00	260.00	\$25.76	\$6,697.60
J2P3082	0070	0340	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$23433.17	\$23,433.17
J2P3082	0070	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	186.00	186.00	\$122.11	\$22,712.46
J2P3082	0070	0360	6071066	(72 IN.) PEDESTRIAN FENCE (STRUCTURES)	239.00	239.00	\$68.50	\$16,371.50



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J2P3082	0070	0370	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	207.90	207.90	\$195.31	\$40,604.95
J2P3082	0070	0380	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	96.00	96.00	\$722.04	\$69,315.84
J2P3082	0070	0390	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	6.00	6.00	\$1141.70	\$6,850.20
J2P3082	0070	0400	7011400	FOUNDATION INSPECTION HOLES	156.00	156.00	\$111.89	\$17,454.84
J2P3082	0070	0410	7011600	SONIC LOGGING TESTING	6.00	6.00	\$1141.70	\$6,850.20
J2P3082	0070	0420	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	502.00	502.00	\$67.77	\$34,020.54
J2P3082	0070	0430	7027000	PILE POINT REINFORCEMENT	14.00	14.00	\$102.79	\$1,439.06
J2P3082	0070	0440	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	138.10	138.10	\$380.11	\$52,493.19
J2P3082	0070	0450	7034215	SAFETY BARRIER CURB	262.00	262.00	\$77.72	\$20,362.64
J2P3082	0070	0460	7034219A	BARRIER CURB (TYPE D)	304.00	304.00	\$73.72	\$22,410.88
J2P3082	0070	0470	7034221	SLAB ON CONCRETE NU-GIRDER	1,162.00	1162.00	\$252.73	\$293,672.26
J2P3082	0070	0480	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,217.00	1217.00	\$232.15	\$282,526.55
J2P3082	0070	0490	7061060	REINFORCING STEEL (BRIDGES)	53,870.00	53870.00	\$1.28	\$68,953.60
J2P3082	0070	0500	7123610	SLAB DRAIN	19.00	19.00	\$298.47	\$5,670.93
J2P3082	0070	0510	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$2847.88	\$5,695.76
J2P3082	0070	0520	7161000	PLAIN NEOPRENE BEARING PAD	10.00	10.00	\$265.83	\$2,658.30
J2P3082	0070	0530	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	20.00	\$334.43	\$6,688.60
J2P3086	0001	0540	2019901	MISC. CLEARING AND GRUBBING	1.00	1.00	\$1930.15	\$1,930.15
J2P3086	0001	0550	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	\$38798.50	\$0.00
J2P3086	0001	0560	2031000	CLASS A EXCAVATION	959.00	959.00	\$22.63	\$21,702.17
J2P3086	0001	0570	2035500	EMBANKMENT IN PLACE	221.00	221.00	\$47.86	\$10,577.06
J2P3086	0001	0580	2036000	COMPACTING EMBANKMENT	177.00	177.00	\$14.83	\$2,624.91
J2P3086	0001	0590	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	8.00	8.00	\$1153.01	\$9,224.08
J2P3086	0001	0600	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	2,583.00	2583.00	\$6.39	\$16,505.37
J2P3086	0001	0610	3105002	GRAVEL (A) OR CRUSHED STONE (B)	34.00	34.00	\$42.69	\$1,451.46
J2P3086	0001	0620	4010151	TYPE A3 SHOULDER	703.90	703.90	\$37.71	\$26,544.07
J2P3086	0001	0630	4029905	MISC. OPTIONAL PAVEMENT	1,879.10	1879.10	\$58.89	\$110,660.20
J2P3086	0001	0640	6113020	FURNISHING TYPE 2 ROCK BLANKET	334.00	334.00	\$52.57	\$17,558.38



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J2P3086	0001	0650	6113040	PLACING TYPE 2 ROCK BLANKET	334.00	334.00	\$27.86	\$9,305.24
J2P3086	0001	0660	6161005	CONSTRUCTION SIGNS	807.00	807.00	\$15.41	\$12,435.87
J2P3086	0001	0670	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	4.00	\$91.34	\$365.36
J2P3086	0001	0680	6161009	FLAG ASSEMBLY	2.00	2.00	\$17.14	\$34.28
J2P3086	0001	0690	6161010	RELOCATED SIGNS	64.00	64.00	\$9.13	\$584.32
J2P3086	0001	0700	6161030	TYPE III MOVEABLE BARRICADE	10.00	10.00	\$228.34	\$2,283.40
J2P3086	0001	0710	6181000	MOBILIZATION	1.00	1.00	\$110377.95	\$110,377.95
J2P3086	0001	0720	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,950.00	1950.00	\$4.57	\$8,911.50
J2P3086	0001	0730	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	250.00	250.00	\$4.57	\$1,142.50
J2P3086	0001	0740	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	503.00	503.00	\$3.66	\$1,840.98
J2P3086	0001	0750	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$8157.64	\$8,157.64
J2P3086	0001	0760	8059901	MISC. SEEDING - COOL SEASON MIXTURES	1.00	1.00	\$4281.38	\$4,281.38
J2P3086	0001	0770	8061016	SEDIMENT REMOVAL	17.00	17.00	\$72.57	\$1,233.69
J2P3086	0001	0780	8061019	SILT FENCE	1,630.00	1630.00	\$5.14	\$8,378.20
J2P3086	0001	0790	8061050	TYPE C BERM	180.00	180.00	\$39.96	\$7,192.80
J2P3086	0001	0800	8069901	MISC. TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$913.36	\$0.00
J2P3086	0010	0810	6061060	MGS GUARDRAIL	375.00	375.00	\$22.83	\$8,561.25
J2P3086	0010	0820	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	88.00	88.00	\$25.12	\$2,210.56
J2P3086	0010	0830	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	3.00	\$2945.59	\$8,836.77
J2P3086	0010	0840	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	5.00	\$2717.24	\$13,586.20
J2P3086	0010	0850	6063017	TYPE C CRASHWORTHY END TERMINAL	1.00	1.00	\$14842.08	\$14,842.08
J2P3086	0070	0860	2061000	CLASS 1 EXCAVATION	150.00	150.00	\$35.72	\$5,358.00
J2P3086	0070	0870	2160500	REMOVAL OF BRIDGES	1.00	1.00	\$20291.22	\$20,291.22
J2P3086	0070	0880	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	152.00	152.00	\$128.67	\$19,557.84
J2P3086	0070	0890	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	117.10	117.10	\$209.92	\$24,581.63
J2P3086	0070	0900	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	64.00	64.00	\$733.88	\$46,968.32
J2P3086	0070	0910	7011300	SUPPLEMENTARY TELEVISION CAMERA INSPECTION	4.00	4.00	\$1141.70	\$4,566.80



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J2P3086	0070	0920	7011400	FOUNDATION INSPECTION HOLES	104.00	104.00	\$102.76	\$10,687.04
J2P3086	0070	0930	7011600	SONIC LOGGING TESTING	4.00	4.00	\$1141.70	\$4,566.80
J2P3086	0070	0940	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	325.00	325.00	\$68.18	\$22,158.50
J2P3086	0070	0950	7027000	PILE POINT REINFORCEMENT	10.00	10.00	\$102.79	\$1,027.90
J2P3086	0070	0960	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	71.00	71.00	\$502.12	\$35,650.52
J2P3086	0070	0970	7034215	SAFETY BARRIER CURB	459.00	459.00	\$76.79	\$35,246.61
J2P3086	0070	0980	7034221	SLAB ON CONCRETE NU-GIRDER	803.00	803.00	\$251.15	\$201,673.45
J2P3086	0070	0990	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	822.00	822.00	\$219.41	\$180,355.02
J2P3086	0070	1000	7061060	REINFORCING STEEL (BRIDGES)	26,520.00	26520.00	\$1.14	\$30,232.80
J2P3086	0070	1010	7123610	SLAB DRAIN	36.00	36.00	\$338.44	\$12,183.84
J2P3086	0070	1020	7151001	VERTICAL DRAIN AT END BENTS	2.00	2.00	\$1232.33	\$2,464.66
J2P3086	0070	1030	7161000	PLAIN NEOPRENE BEARING PAD	8.00	8.00	\$279.45	\$2,235.60
J2P3086	0070	1040	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	16.00	\$360.29	\$5,764.64

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

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field