



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

Report Generated on September 4, 2021

Pay Estimate Created Date: July 28, 2021

<b>Final Estimate Number</b> 17	<b>Contract ID</b> 190215-F01 <b>Prime Contractor</b> K.V.K Contracting, Inc.	<b>Pay Period Start</b> November 2, 2020 <b>Pay Period End</b> July 15, 2021	<b>Original Contract Amount</b> \$1,513,071.48 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,513,071.48
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Approval Date		By User
August 6, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	BAUERD1
August 23, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
September 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020	September 9, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	August 6, 2021	August 6, 2021	
Awarded Date	March 6, 2019	March 6, 2019	
Letting Date	February 15, 2019	February 15, 2019	
Notice to Proceed Date	April 8, 2019	April 8, 2019	
Open to Traffic Date			
Work Began Date	August 30, 2019	August 30, 2019	

**Contract Total Pay For Estimate No. 17**

	This Estimate	Previous	To Date
190215-F01			
Total Posted Items Pay	\$0.00	\$1,513,071.48	\$1,513,071.48
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	(\$5,030.22)	(\$5,030.22)
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>	\$1,508,041.26	\$1,508,041.26

**Items Paid This Estimate Period**

No Data Available

**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 September 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613266	I 270-5(356)	Bridge painting	I-270	ST LOUIS	at the I-270/MO 370 Interchange

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J613266	<b>Posted Item Pay</b>	\$0.00	\$1,513,071.48
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,513,071.48</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	(\$5,030.22)



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

Report Generated on September 4, 2021

**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 September 4, 2021

**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)
190215-F01	J613266	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	7.00	0.00	7.00	EA	7.00	\$1.00	\$7.00
		0001	0020	6161005	CONSTRUCTION SIGNS	1,340.00	0.00	1,340.00	SQFT	1,340.00	\$0.05	\$67.00
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	13.00	0.00	13.00	EA	13.00	\$1.00	\$13.00
		0001	0040	6161009	FLAG ASSEMBLY	18.00	0.00	18.00	EA	18.00	\$1.00	\$18.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	200.00	\$0.50	\$100.00
		0001	0060	6161030	TYPE III MOVEABLE BARRICADE	22.00	0.00	22.00	EA	22.00	\$1.00	\$22.00
		0001	0070	6161033	DIRECTIONAL INDICATOR BARRICADE	87.00	0.00	87.00	EA	87.00	\$1.00	\$87.00
		0001	0080	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	6.00	\$1.00	\$6.00
		0001	0090	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	8.00	0.00	8.00	EA	8.00	\$1.00	\$8.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$170,000.00	\$170,000.00
		0001	0110	6189901	MISC.TEMP. ACCESS ROAD	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0070	0120	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	23,100.00	0.00	23,100.00	SQFT	23,100.00	\$6.14	\$141,732.36
		0070	0130	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	23,100.00	0.00	23,100.00	SQFT	23,100.00	\$2.05	\$47,244.12
		0070	0140	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	23,100.00	0.00	23,100.00	SQFT	23,100.00	\$1.02	\$23,622.06
		0070	0150	7125390A	FINISH FIELD COAT (SYSTEM H)	1,400.00	0.00	1,400.00	SQFT	1,400.00	\$16.87	\$23,622.06
		0071	0160	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	34,600.00	0.00	34,600.00	SQFT	34,600.00	\$6.14	\$212,291.76
		0071	0170	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	34,600.00	0.00	34,600.00	SQFT	34,600.00	\$2.05	\$70,763.92
		0071	0180	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	34,600.00	0.00	34,600.00	SQFT	34,600.00	\$1.02	\$35,381.96
		0071	0190	7125390A	FINISH FIELD COAT (SYSTEM H)	3,800.00	0.00	3,800.00	SQFT	3,800.00	\$9.31	\$35,381.80
		0072	0200	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16,800.00	0.00	16,800.00	SQFT	16,800.00	\$6.14	\$103,078.08
		0072	0210	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	16,800.00	0.00	16,800.00	SQFT	16,800.00	\$2.05	\$34,359.36
		0072	0220	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	16,800.00	0.00	16,800.00	SQFT	16,800.00	\$1.02	\$17,179.68
		0072	0230	7125390A	FINISH FIELD COAT (SYSTEM H)	3,100.00	0.00	3,100.00	SQFT	3,100.00	\$5.54	\$17,179.58
		0073	0240	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	20,600.00	0.00	20,600.00	SQFT	20,600.00	\$2.73	\$56,289.50
		0073	0250	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0073	0260	7125921	CALCIUM SULFONATE TOPCOAT	20,600.00	0.00	20,600.00	SQFT	20,600.00	\$0.81	\$16,644.80
		0074	0270	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	24,100.00	0.00	24,100.00	SQFT	24,100.00	\$6.14	\$147,867.96
		0074	0280	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	19,300.00	0.00	19,300.00	SQFT	19,300.00	\$2.70	\$52,106.14
		0074	0290	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	24,100.00	0.00	24,100.00	SQFT	24,100.00	\$2.05	\$49,289.32
		0074	0300	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	24,100.00	0.00	24,100.00	SQFT	24,100.00	\$1.02	\$24,644.66
		0074	0310	7125390A	FINISH FIELD COAT (SYSTEM H)	6,000.00	0.00	6,000.00	SQFT	6,000.00	\$4.11	\$24,644.40
		0074	0320	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0074	0330	7125921	CALCIUM SULFONATE TOPCOAT	19,300.00	0.00	19,300.00	SQFT	19,300.00	\$0.81	\$15,594.40
		0075	0340	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	13,600.00	0.00	13,600.00	SQFT	13,600.00	\$2.48	\$33,763.36
		0075	0350	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0075	0360	7125921	CALCIUM SULFONATE TOPCOAT	13,600.00	0.00	13,600.00	SQFT	13,600.00	\$0.81	\$10,988.80
		0076	0370	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	17,200.00	0.00	17,200.00	SQFT	17,200.00	\$2.63	\$45,175.80
		0076	0380	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0076	0390	7125921	CALCIUM SULFONATE TOPCOAT	17,200.00	0.00	17,200.00	SQFT	17,200.00	\$0.81	\$13,897.60
		Project J613266 - Total Value Posted to Date as of Report Generated Date										
190215-F01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,513,071.48	



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

Report Generated on September 4, 2021

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

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613266	0130	FIELD APPLICATION OF INORGANIC ZINC	Material		8	May 18, 2020	SYSTEM	\$47,244.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	May 18, 2020	SYSTEM	(\$47,244.12)						
					9	Jun 2, 2020	SYSTEM	\$47,244.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Jun 2, 2020	SYSTEM	(\$47,244.12)						
					10	Jun 16, 2020	SYSTEM	\$47,244.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Jun 16, 2020	SYSTEM	(\$47,244.12)						
					11	Jul 1, 2020	SYSTEM	\$47,244.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Jul 1, 2020	SYSTEM	(\$47,244.12)						
					12	Jul 16, 2020	SYSTEM	\$47,244.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Jul 16, 2020	SYSTEM	(\$47,244.12)						
					13	Aug 3, 2020	SYSTEM	\$47,244.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Aug 3, 2020	SYSTEM	(\$47,244.12)						
					14	Aug 17, 2020	SYSTEM	\$47,244.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Aug 17, 2020	SYSTEM	(\$47,244.12)						
					15	Sep 2, 2020	SYSTEM	\$47,244.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bauerd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Sep 2, 2020	SYSTEM	(\$47,244.12)						
					16	Nov 2, 2020	SYSTEM	\$47,244.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user bauerd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Nov 2, 2020	SYSTEM	(\$47,244.12)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0130 - Total</b>								<b>\$0.00</b>						
J613266	0170	FIELD APPLICATION OF INORGANIC ZINC	Material		11	Jul 1, 2020	SYSTEM	\$53,072.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Jul 1, 2020	SYSTEM	(\$53,072.94)						
					12	Jul 16, 2020	SYSTEM	\$70,763.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Jul 16, 2020	SYSTEM	(\$70,763.92)						
					13	Aug 3, 2020	SYSTEM	\$70,763.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Aug 3, 2020	SYSTEM	(\$70,763.92)						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613266	0170	FIELD APPLICATION OF INORGANIC ZINC	Material		14	Aug 17, 2020	SYSTEM	\$70,763.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Aug 17, 2020	SYSTEM	(\$70,763.92)						
					15	Sep 2, 2020	SYSTEM	\$70,763.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bauerd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Sep 2, 2020	SYSTEM	(\$70,763.92)						
					16	Nov 2, 2020	SYSTEM	\$70,763.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user bauerd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Nov 2, 2020	SYSTEM	(\$70,763.92)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0170 - Total</b>								<b>\$0.00</b>	
					0210		FIELD APPLICATION OF INORGANIC ZINC	Material		9	Jun 2, 2020	SYSTEM	\$30,064.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										9	Jun 2, 2020	SYSTEM	(\$30,064.44)	
										10	Jun 16, 2020	SYSTEM	\$30,064.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										10	Jun 16, 2020	SYSTEM	(\$30,064.44)	
										11	Jul 1, 2020	SYSTEM	\$30,064.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
11	Jul 1, 2020	SYSTEM	(\$30,064.44)											
12	Jul 16, 2020	SYSTEM	\$34,359.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
12	Jul 16, 2020	SYSTEM	(\$34,359.36)											
13	Aug 3, 2020	SYSTEM	\$34,359.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
13	Aug 3, 2020	SYSTEM	(\$34,359.36)											
14	Aug 17, 2020	SYSTEM	\$34,359.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
14	Aug 17, 2020	SYSTEM	(\$34,359.36)											
15	Sep 2, 2020	SYSTEM	\$34,359.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bauerd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
15	Sep 2, 2020	SYSTEM	(\$34,359.36)											
16	Nov 2, 2020	SYSTEM	\$34,359.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user bauerd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
16	Nov 2, 2020	SYSTEM	(\$34,359.36)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0210 - Total</b>								<b>\$0.00</b>						
0290		FIELD	Material		9	Jun 2,	SYSTEM	\$19,715.73	This adjustment offsets the original system-generated Overrun Payment					



## Line Item Adjustments by Estimate

Sep 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3266	0290	APPLICATION OF INORGANIC ZINC	Material			2020			Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 2, 2020	SYSTEM	(\$19,715.73)	
					10	Jun 16, 2020	SYSTEM	\$34,502.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jun 16, 2020	SYSTEM	(\$34,502.52)	
					11	Jul 1, 2020	SYSTEM	\$34,502.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jul 1, 2020	SYSTEM	(\$34,502.52)	
					12	Jul 16, 2020	SYSTEM	\$49,289.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sawyej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jul 16, 2020	SYSTEM	(\$49,289.32)	
					13	Aug 3, 2020	SYSTEM	\$49,289.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sawyej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Aug 3, 2020	SYSTEM	(\$49,289.32)	
					14	Aug 17, 2020	SYSTEM	\$49,289.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Aug 17, 2020	SYSTEM	(\$49,289.32)	
					15	Sep 2, 2020	SYSTEM	\$49,289.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bauerd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 2, 2020	SYSTEM	(\$49,289.32)	
					16	Nov 2, 2020	SYSTEM	\$49,289.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user bauerd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$49,289.32)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0290 - Total</b>								<b>\$0.00</b>	
<b>J6I3266 - Total</b>								<b>\$0.00</b>	
<b>Overall - Total</b>								<b>\$0.00</b>	