



# Missouri Department of Transportation Contractor's Pay Estimate Summary

October 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-F01	0003	September 16, 2019	September 30, 2019	October 1, 2019	Progress

**Prepared For:**

**K.V.K Contracting, Inc.**  
727 Wesley Avenue  
Tarpon Springs, FL 34689  
(727)934-9984FAX

**Prepared By:**

**Maryland Heights Project Office (North)**  
2620 Adie Road  
St. Louis, MO 63043

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3266	I 270-5(356)	Bridge painting	I-270	ST LOUIS	at the I-270/MO 370 Interchange

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,513,071.48		\$1,513,071.48	15.78%	December 1, 2020	December 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6I3266			

**Contract Total Pay For Estimate No. 003**

	To Date	Previous	This Estimate
190215-F01			
Total Earnings	\$238,726.94	\$186,620.80	\$52,106.14
Total Adjustments	\$0.00	\$0.00	\$0.00
	<b>\$268,726.94</b>	<b>\$186,620.80</b>	
<b>Contract Total Payable This Estimate:</b>			<b>\$82,106.14</b>

Approval Date	By User
October 1, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by KUEHNB1
October 1, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by BAUERD1
October 2, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J6I3266		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$238,726.94	\$186,620.80	\$52,106.14
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$268,726.94</b>	<b>\$186,620.80</b>	<b>\$82,106.14</b>
	*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
	<b>Totals:</b>	<b>\$268,726.94</b>	<b>\$186,620.80</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$82,106.14</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

No Data Available

**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
J6I3266	0010	6123000A		\$1.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0020	6161005		\$0.05	SQFT	0.00	670.00	0.00	670.00	\$0.00
	0030	6161008		\$1.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0040	6161009		\$1.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0050	6161025		\$0.50	EA	0.00	100.00	0.00	100.00	\$0.00
	0060	6161030		\$1.00	EA	0.00	15.00	0.00	15.00	\$0.00
	0070	6161033		\$1.00	EA	0.00	42.00	0.00	42.00	\$0.00
	0080	6161040		\$1.00	EA	0.00	3.00	0.00	3.00	\$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
J6I3266	0090	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	\$1.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0100	6181000		\$170,000.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0240	7125201		\$2.73	SQFT	0.00	20,600.00	0.00	20,600.00	\$0.00
	0250	7125900		\$10,000.00	LS	0.00	0.00	1.00	1.00	\$10,000.00
	0280	7125201		\$2.70	SQFT	0.00	0.00	19,300.00	19,300.00	\$52,106.14
	0320	7125900		\$10,000.00	LS	0.00	0.00	1.00	1.00	\$10,000.00
	0370	7125201		\$2.63	SQFT	0.00	17,200.00	0.00	17,200.00	\$0.00
	0380	7125900		\$10,000.00	LS	0.00	0.00	1.00	1.00	\$10,000.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$82,106.14</b>

**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
J6I3266	0001	0010	6123000A		0.00	7	EA	1.00	\$1.00	\$1.00
	0001	0020	6161005		0.00	1340	SQFT	670.00	\$0.05	\$33.50
	0001	0030	6161008		0.00	13	EA	4.00	\$1.00	\$4.00
	0001	0040	6161009		0.00	18	EA	4.00	\$1.00	\$4.00
	0001	0050	6161025		0.00	200	EA	100.00	\$0.50	\$50.00
	0001	0060	6161030		0.00	22	EA	15.00	\$1.00	\$15.00
	0001	0070	6161033		0.00	87	EA	42.00	\$1.00	\$42.00



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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
J6I3266	0001	0080	6161040		0.00	6	EA	3.00	\$1.00	\$3.00
	0001	0090	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	0.00	8	EA	3.00	\$1.00	\$3.00
	0001	0100	6181000		0.00	1	LS	0.50	\$170,000.00	\$85,000.00
	0001	0110	6189901	MISC. TEMP. ACCESS ROAD	0.00	1	LS	0.00	\$50,000.00	\$0.00
	0070	0120	7125200		0.00	23100	SQFT	0.00	\$6.14	\$0.00
	0070	0130	7125210		0.00	23100	SQFT	0.00	\$2.05	\$0.00
	0070	0140	7125385A		0.00	23100	SQFT	0.00	\$1.02	\$0.00
	0070	0150	7125390A		0.00	1400	SQFT	0.00	\$16.87	\$0.00
	0071	0160	7125200		0.00	34600	SQFT	0.00	\$6.14	\$0.00
	0071	0170	7125210		0.00	34600	SQFT	0.00	\$2.05	\$0.00
	0071	0180	7125385A		0.00	34600	SQFT	0.00	\$1.02	\$0.00
	0071	0190	7125390A		0.00	3800	SQFT	0.00	\$9.31	\$0.00
	0072	0200	7125200		0.00	16800	SQFT	0.00	\$6.14	\$0.00
	0072	0210	7125210		0.00	16800	SQFT	0.00	\$2.05	\$0.00
	0072	0220	7125385A		0.00	16800	SQFT	0.00	\$1.02	\$0.00
	0072	0230	7125390A		0.00	3100	SQFT	0.00	\$5.54	\$0.00
	0073	0240	7125201		0.00	20600	SQFT	20,600.00	\$2.73	\$56,289.50
	0073	0250	7125900		0.00	1	LS	1.00	\$10,000.00	\$10,000.00



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J6I3266	0073	0260	7125921		0.00	20600	SQFT	0.00	\$0.81	\$0.00
	0074	0270	7125200		0.00	24100	SQFT	0.00	\$6.14	\$0.00
	0074	0280	7125201		0.00	19300	SQFT	19,300.00	\$2.70	\$52,106.14
	0074	0290	7125210		0.00	24100	SQFT	0.00	\$2.05	\$0.00
	0074	0300	7125385A		0.00	24100	SQFT	0.00	\$1.02	\$0.00
	0074	0310	7125390A		0.00	6000	SQFT	0.00	\$4.11	\$0.00
	0074	0320	7125900		0.00	1	LS	1.00	\$10,000.00	\$10,000.00
	0074	0330	7125921		0.00	19300	SQFT	0.00	\$0.81	\$0.00
	0075	0340	7125201		0.00	13600	SQFT	0.00	\$2.48	\$0.00
	0075	0350	7125900		0.00	1	LS	0.00	\$10,000.00	\$0.00
	0075	0360	7125921		0.00	13600	SQFT	0.00	\$0.81	\$0.00
	0076	0370	7125201		0.00	17200	SQFT	17,200.00	\$2.63	\$45,175.80
	0076	0380	7125900		0.00	1	LS	1.00	\$10,000.00	\$10,000.00
	0076	0390	7125921		0.00	17200	SQFT	0.00	\$0.81	\$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
J6I3266	0250	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	A4298	9/18/19	sawyej1	1.00	LS		
	0280	7125201	SURFACE PREPARATION FOR	A48891	9/18/19	sawyej1	19,300.00	SQFT		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3266			OVERCOATING STRUCTURAL STEEL								
	0320	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	A48891	9/19/19	sawyej1	1.00	LS			
	0380	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	A4899	9/19/19	kuehnb1	1.00	LS			