



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

Progress Estimate Number 7	Contract ID 190215-F01 Prime Contractor K.V.K Contracting, Inc.	Pay Period Start November 16, 2019 Pay Period End May 1, 2020	Original Contract Amount \$1,513,071.48 Net Change Order Amount \$0.00 Current Contract Amount \$1,513,071.48
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Approval Date				By User
May 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			sawyej2
May 5, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			janssm
May 5, 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	
December 1, 2020	December 1, 2020		23.46%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
190215-F01			
Total Posted Items Pay	\$45,000.00	\$309,991.34	\$354,991.34
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
		\$309,991.34	\$354,991.34
Contract Total Payable This Estimate:	\$45,000.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3266	0110	6189901	MISC.TEMP. ACCESS ROAD	LS	\$50,000.000	0.9	\$45,000.00
Project J6I3266 - Total							\$45,000.00
Overall - Total							\$45,000.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details

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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					
J613266			This Estimate	Previous	To Date
	Posted Item Pay		\$45,000.00	\$309,991.34	\$354,991.34
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$45,000.00	\$309,991.34	\$354,991.34
	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 12, 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 12, 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)		
190215-F01	J6I3266	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	7.00	0.00	7.00	EA	1.00	\$1.00	\$1.00		
		0001	0020	6161005	CONSTRUCTION SIGNS	1,340.00	0.00	1,340.00	SQFT	670.00	\$0.05	\$33.50		
		0001	0030	6161008	ADVANCED WARNING RAIL SYSTEM	13.00	0.00	13.00	EA	4.00	\$1.00	\$4.00		
		0001	0040	6161009	FLAG ASSEMBLY	18.00	0.00	18.00	EA	4.00	\$1.00	\$4.00		
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	130.00	\$0.50	\$65.00		
		0001	0060	6161030	TYPE III MOVEABLE BARRICADE	22.00	0.00	22.00	EA	15.00	\$1.00	\$15.00		
		0001	0070	6161033	DIRECTIONAL INDICATOR BARRICADE	87.00	0.00	87.00	EA	42.00	\$1.00	\$42.00		
		0001	0080	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$1.00	\$3.00		
		0001	0090	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	8.00	0.00	8.00	EA	4.00	\$1.00	\$4.00		
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$170,000.00	\$85,000.00		
		0001	0110	6189901	MISC.TEMP. ACCESS ROAD	1.00	0.00	1.00	LS	0.90	\$50,000.00	\$45,000.00		
		0070	0120	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	23,100.00	0.00	23,100.00	SQFT	0.00	\$6.14	\$0.00		
		0070	0130	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	23,100.00	0.00	23,100.00	SQFT	0.00	\$2.05	\$0.00		
		0070	0140	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	23,100.00	0.00	23,100.00	SQFT	0.00	\$1.02	\$0.00		
		0070	0150	7125390A	FINISH FIELD COAT (SYSTEM H)	1,400.00	0.00	1,400.00	SQFT	0.00	\$16.87	\$0.00		
		0071	0160	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	34,600.00	0.00	34,600.00	SQFT	0.00	\$6.14	\$0.00		
		0071	0170	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	34,600.00	0.00	34,600.00	SQFT	0.00	\$2.05	\$0.00		
		0071	0180	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	34,600.00	0.00	34,600.00	SQFT	0.00	\$1.02	\$0.00		
		0071	0190	7125390A	FINISH FIELD COAT (SYSTEM H)	3,800.00	0.00	3,800.00	SQFT	0.00	\$9.31	\$0.00		
		0072	0200	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	16,800.00	0.00	16,800.00	SQFT	0.00	\$6.14	\$0.00		
		0072	0210	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	16,800.00	0.00	16,800.00	SQFT	0.00	\$2.05	\$0.00		
		0072	0220	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	16,800.00	0.00	16,800.00	SQFT	0.00	\$1.02	\$0.00		
		0072	0230	7125390A	FINISH FIELD COAT (SYSTEM H)	3,100.00	0.00	3,100.00	SQFT	0.00	\$5.54	\$0.00		
		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	16,480.00	\$0.81	\$13,315.84		
		0074	0270	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	24,100.00	0.00	24,100.00	SQFT	0.00	\$6.14	\$0.00		
		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	0.00	\$2.05	\$0.00		
		0074	0300	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	24,100.00	0.00	24,100.00	SQFT	0.00	\$1.02	\$0.00		
		0074	0310	7125390A	FINISH FIELD COAT (SYSTEM H)	6,000.00	0.00	6,000.00	SQFT	0.00	\$4.11	\$0.00		
		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	17,370.00	\$0.81	\$14,034.96		
		0075	0340	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	13,600.00	0.00	13,600.00	SQFT	0.00	\$2.48	\$0.00		
		0075	0350	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00		
		0075	0360	7125921	CALCIUM SULFONATE TOPCOAT	13,600.00	0.00	13,600.00	SQFT	0.00	\$0.81	\$0.00		
		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 J6I3266 - Total Value Posted to Date as of Report Generated Date												\$354,991.34
		190215-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$354,991.34



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

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

Project: J6I3266

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
0110	6189901	MISC.	4/21/20	5/3/20	0.90	LS	Gore area @ 270S/370E					Access Road was built 4/8/20-4/10/20

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
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Line Item Adjustments - All Estimates**

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No Data Available