



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 2, 2020

Progress Estimate Number 9	Contract ID 190215-F01 Prime Contractor K.V.K Contracting, Inc.	Pay Period Start May 16, 2020 Pay Period End June 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
June 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			BAUERD1
June 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			janssm
June 4, 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		61.34%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
190215-F01			
Total Posted Items Pay	\$287,985.35	\$640,121.10	\$928,106.45
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
		\$640,121.10	\$928,106.45
Contract Total Payable This Estimate:	\$287,985.35		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3266	0100	6181000	MOBILIZATION	LS	\$170,000.000	0.25	\$42,500.00
	0140	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	SQFT	\$1.023	11,550	\$11,811.03
	0150	7125390A	FINISH FIELD COAT (SYSTEM H)	SQFT	\$16.873	700	\$11,811.03
	0200	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$6.136	16,800	\$103,078.08
	0210	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$2.045	14,700	\$30,064.44
	0270	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$6.136	9,640	\$59,147.18
	0290	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$2.045	9,640	\$19,715.73
	0300	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	SQFT	\$1.023	9,640	\$9,857.86
Project J6I3266 - Total							\$287,985.35
Overall - Total							\$287,985.35

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3266	0130	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-23,100	\$2.05	(\$47,244.12)
	0130	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		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.	23,100	\$2.05	\$47,244.12
	0210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-14,700	\$2.05	(\$30,064.44)
	0210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		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.	14,700	\$2.05	\$30,064.44



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Progress Estimate Number 9			Contract ID Prime Contractor		190215-F01 K.V.K Contracting, Inc.	Pay Period Start Pay Period End	May 16, 2020 June 1, 2020	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,513,071.48 \$0.00 \$1,513,071.48
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3266	0290	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material				-9,640	\$2.05	(\$19,715.73)
	0290	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.		9,640	\$2.05	\$19,715.73
Total									\$0.00



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

Report Generated on June 11, 2020

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		\$287,985.35	\$640,121.10	\$928,106.45
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$287,985.35	\$640,121.10	\$928,106.45
	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 June 11, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3266, Item 7125210, Project Item Line Number 0210, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Material Code 1045PTGREP needs removed from this Line Number and others. It was not used on this project.	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3266, Item 7125210, Project Item Line Number 0130, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Material Code 1045PTGREP needs removed from this Line Number and others. It was not used on this project.	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3266, Item 7125210, Project Item Line Number 0290, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Material Code 1045PTGREP needs removed from this Line Number and others. It was not used on this project.	sawyej2	Overridden



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

Report Generated on June 11, 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	1.00	\$170,000.00	\$170,000.00		
		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	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	11,550.00	\$1.02	\$11,811.03		
		0070	0150	7125390A	FINISH FIELD COAT (SYSTEM H)	1,400.00	0.00	1,400.00	SQFT	700.00	\$16.87	\$11,811.03		
		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	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	14,700.00	\$2.05	\$30,064.44		
		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	9,640.00	\$6.14	\$59,147.18		
		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	9,640.00	\$2.05	\$19,715.73		
		0074	0300	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	24,100.00	0.00	24,100.00	SQFT	9,640.00	\$1.02	\$9,857.86		
		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	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	12,240.00	\$0.81	\$9,889.92		
		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												\$928,106.46
		190215-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$928,106.46



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

Report Generated on June 11, 2020

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

Project: J613266

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
0100	6181000	MOBILIZATION	6/1/20	6/2/20	0.25	LS	N/A					Paying the remainder of mobilization according to MoDOT spec. Job completion is now above 50%, so I am paying the final installment of 25%.
0140	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	5/19/20	6/1/20	11,550.00	SQFT	Bridge A0170					G10-G18 is accepted, G1-G9 still has non-conforming areas that need attention. Paying 50% completion
0150	7125390A	FINISH FIELD COAT (SYSTEM H)	5/19/20	6/1/20	700.00	SQFT	Bridge A0170					G18 is accepted, G1 still has non-conforming areas that need attention. Paying 50% completion.
0200	7125200	SURFACE PREPARATION FOR RECOATING	5/22/20	6/1/20	8,400.00	SQFT	Bridge A4297					Span 3/4 has been blasted, blast accepted, and coated with Zinc. This is 50% completion of Surface Preparation for this bridge.
			5/23/20	6/1/20	8,400.00	SQFT	Bridge A4297					Span 1 & 2 has been blasted, blast accepted, and coated with Zinc. This is 100% completion of Surface Preparation for this bridge.
0210	7125210	FIELD APPLICATION OF INORGANIC ZINC	5/26/20	6/1/20	14,700.00	SQFT	Bridge A4297					Zinc has been sprayed, DFT's taken. Touchup has been inspected/approved on Span 2-4, and also the East half of Span 1. The West half of Span 1 needs to be addressed before approval. This is why payment is 87.5% of total quantity.
0270	7125200	SURFACE PREPARATION FOR RECOATING	5/20/20	6/1/20	6,025.00	SQFT	Bridge A4889					Span 6 (includes joint) has been abrasive blasted and coated with Zinc Clad II HS. Estimated to be approximately 25% completion of "Surface Preparation for Recoating Structural Steel" at this bridge.
			5/30/20	6/1/20	3,615.00	SQFT	Bridge A4889					Span 5 over 2 Right Lanes of I-270N has been abrasive blasted, inspected, approved for coating, and sprayed with Zinc. This is estimated to be around 15% of Surface Preparation for Recoating of this bridge, so that is the percentage posted.
0290	7125210	FIELD APPLICATION OF INORGANIC ZINC	5/31/20	6/2/20	9,640.00	SQFT	Bridge A4889					This posting pays for Inorganic Zinc sprayed, touched up, inspected, and approved for topcoat @ Span 6. It also pays for Organic Zinc sprayed, touched up, inspected, and approved for topcoat @ Span 5 over 2 right lanes of I-270N. This area is estimated to be around 40% of the total quantity for this bridge.
0300	7125385A	INTERMEDIATE FIELD COAT (SYSTEM H)	5/31/20	6/2/20	9,640.00	SQFT	Bridge A4889					Span 5 over 2 Right Lanes, and all of Span 6 have been sprayed. This area has not been inspected for holidays/touchup. Will hold a percentage later (if necessary) if the area is not able to be inspected before completion of this bridge. This area is approximately 40% of the proposed work on this bridge.

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 June 11, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		8	May 18, 2020	SYSTEM	(\$47,244.12)	
				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.
				9	Jun 2, 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.
				- Total			\$0.00	
	Material - Total						\$0.00	
0130 - Total							\$0.00	
0210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		9	Jun 2, 2020	SYSTEM	(\$30,064.44)	
				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.
				- Total			\$0.00	
	Material - Total						\$0.00	
0210 - Total							\$0.00	
0290	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		9	Jun 2, 2020	SYSTEM	(\$19,715.73)	
				9	Jun 2, 2020	SYSTEM	\$19,715.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total			\$0.00	
	Material - Total						\$0.00	
0290 - Total							\$0.00	
Overall - Total							\$0.00	