



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 22, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190621-F01	0001	See NTP Date	October 15, 2019	October 16, 2019	Progress

Prepared For:

L.F. Krupp Construction, Inc. dba Krupp
 415 Old State Road
 Ellisville, MO 63021
 (636)391-7544FAX

Prepared By:

Chesterfield Project Office (Southwest C)
 601 Salt Mill Rd.
 Chesterfield, MO 63017

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3277	I 64-1(89)	Resurface and guardrail improvements	I-64	ST LOUIS	west of Ballas to east of Spoede Road

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,244,141.68	\$0.00	\$1,244,141.68	4.30%	May 22, 2020	May 22, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6I3277			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
190621-F01			
Total Earnings	\$53,507.30	\$0.00	\$53,507.30
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$53,507.30	\$0.00	
Contract Total Payable This Estimate:			\$53,507.30

Approval Date	By User
October 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by fernam1
October 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1
October 18, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J6I3277		To Date	Previous	This Estimate
	Participating	\$53,507.30	\$0.00	\$53,507.30
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$53,507.30	\$0.00	\$53,507.30
	Stockpiled Materials	\$42,613.30	\$0.00	42,613.3
	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
	Totals:	\$53,507.30	\$0.00	
Project Total Payable This Estimate:				\$53,507.30

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
J6I3277	0340	6061060		\$22.00	LF	0.00	0.00	0.00	0.00	\$19,162.50
	0350	6061069		\$3,100.00	EA	0.00	0.00	0.00	0.00	\$2,657.00
	0360	6061070		\$2,950.00	EA	0.00	0.00	0.00	0.00	\$5,308.00
	0370	6061074		\$650.00	EA	0.00	0.00	0.00	0.00	\$564.80
	0380	6061080		\$1,000.00	EA	0.00	0.00	0.00	0.00	\$2,152.00
	0390	6062303		\$400.00	EA	0.00	0.00	0.00	0.00	\$153.00
	0400	6063014		\$2,900.00	EA	0.00	0.00	0.00	0.00	\$12,616.00
	5001	6189901	MISC. MISC. MOBILIZATION Adjust	\$10,894.00	LS	0.00	0.00	1.00	1.00	\$10,894.00



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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
J6I3277			Mobilization for Contract Bond							
Total Amount of Items Paid this Estimate -										\$53,507.30

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
J6I3277	0001	0010	2022010		0.00	1	LS	0.00	\$35,400.00	\$0.00
	0001	0020	2072000		0.00	4.700	STA	0.00	\$695.00	\$0.00
	0001	0030	2153000		0.00	26	100F	0.00	\$1,200.00	\$0.00
	0001	0040	4011209		0.00	547.600	TONS	0.00	\$92.00	\$0.00
	0001	0050	4030009		0.00	3331.300	TONS	0.00	\$126.25	\$0.00
	0001	0060	4079912	MISC. MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	0.00	7073	GAL	0.00	\$3.60	\$0.00
	0001	0070	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	0.00	867	GAL	0.00	\$5.75	\$0.00
	0001	0080	6091042		0.00	10	LF	0.00	\$235.00	\$0.00
	0001	0090	6099903	MISC. (4 IN. OR 6 IN.) TYPE A CURB (ON CONCRETE)	0.00	473	LF	0.00	\$31.00	\$0.00
	0001	0100	6117000A		0.00	14	CUYD	0.00	\$57.00	\$0.00
	0001	0110	6131010		0.00	256.500	SQYD	0.00	\$345.00	\$0.00
	0001	0120	6131012		0.00	257	SQYD	0.00	\$5.85	\$0.00
	0001	0130	6131013		0.00	257	SQYD	0.00	\$5.85	\$0.00
	0001	0140	6131014		0.00	1604	LF	0.00	\$5.75	\$0.00



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J6I3277	0001	0150	6131015		0.00	346	EA	0.00	\$17.30	\$0.00
	0001	0160	6131017		0.00	48	EA	0.00	\$60.40	\$0.00
	0001	0170	6131018		0.00	60	EA	0.00	\$57.50	\$0.00
	0001	0180	6133018		0.00	29.500	TONS	0.00	\$180.00	\$0.00
	0001	0190	6133019		0.00	353.600	SQYD	0.00	\$10.00	\$0.00
	0001	0200	6139911	MISC. FURNISHING & PLACING HOT POLYMER CONCRETE PATCHING FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	0.00	24336	LB	0.00	\$4.10	\$0.00
	0001	0210	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	0.00	\$48,000.00	\$0.00
	0001	0220	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	4	EA	0.00	\$1,500.00	\$0.00
	0001	0230	6172001		0.00	180	LF	0.00	\$259.00	\$0.00
	0001	0240	6181000		-1.00	1	LS	0.00	\$63,400.00	\$0.00
	0001	0241	6181000	MOBILIZATION MOBILIZATON Adjust Mobilization for Contract Bond	1.00	0	LS	0.00	\$52,506.00	\$0.00
	0001	0250	6205902A		0.00	10230	LF	0.00	\$0.25	\$0.00
	0001	0260	6205903A		0.00	6279	LF	0.00	\$0.25	\$0.00
	0001	0270	6205906A		0.00	90	LF	0.00	\$1.00	\$0.00
	0001	0280	6209902	MISC. INLAID PAVEMENT MARKER INSTALLATION	0.00	474	EA	0.00	\$37.00	\$0.00
	0001	0290	6209902	MISC. LANE REDUCTION ARROW	0.00	1	EA	0.00	\$1,600.00	\$0.00
	0001	0300	6221001		0.00	41131	SQYD	0.00	\$2.85	\$0.00
	0001	0310	6261000A		0.00	50.800	STA	0.00	\$64.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J613277	0001	0320	6274000		0.00	1	LS	0.00	\$590.00	\$0.00
	0001	0330	8031000A		0.00	14	SQYD	0.00	\$176.75	\$0.00
	0010	0340	6061060		0.00	1750	LF	0.00	\$22.00	\$0.00
	0010	0350	6061069		0.00	2	EA	0.00	\$3,100.00	\$0.00
	0010	0360	6061070		0.00	4	EA	0.00	\$2,950.00	\$0.00
	0010	0370	6061074		0.00	2	EA	0.00	\$650.00	\$0.00
	0010	0380	6061080		0.00	4	EA	0.00	\$1,000.00	\$0.00
	0010	0390	6062303		0.00	1	EA	0.00	\$400.00	\$0.00
	0010	0400	6063014		0.00	8	EA	0.00	\$2,900.00	\$0.00
	0020	0410	9013003		0.00	425	LF	0.00	\$20.00	\$0.00
	0020	0420	9015010		0.00	425	LF	0.00	\$9.00	\$0.00
	0020	0430	9017404		0.00	425	LF	0.00	\$4.50	\$0.00
	0020	0440	9017407		0.00	425	LF	0.00	\$4.30	\$0.00
	0050	0450	9109903	MISC. MODOT ITS ASSETS RELOCATION	0.00	600	LF	0.00	\$35.00	\$0.00
	0001	5001	6189901	MISC. MISC. MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0	LS	1.00	\$10,894.00	\$10,894.00

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
J613277	5001	6189901	MISC.	EB & WB I-64	10/4/19	fernarn1	1.00	LS		