



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190621-F01	0011	March 2, 2020	March 15, 2020	March 17, 2020	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	\$11,000.00	\$1,255,141.68	21.75%	May 22, 2020	May 22, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6I3277			

Contract Total Pay For Estimate No. 0011

	To Date	Previous	This Estimate
190621-F01			
Total Earnings	\$273,010.03	\$53,507.30	\$219,502.73
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$273,010.03	\$53,507.30	Contract Total Payable This Estimate: \$219,502.73

Approval Date	By User
March 17, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by fernam1
March 17, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1
March 17, 2020	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	\$273,010.03	\$53,507.30	\$219,502.73
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$273,010.03	\$53,507.30	\$219,502.73
	Stockpiled Materials	\$14,861.88	\$42,613.30	-27,751.42
	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	(\$6,200.00)	\$0.00	(\$6,200.00)
	Totals:	\$273,010.03	\$53,507.30	
Project Total Payable This Estimate:				\$219,502.73

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6I3277, Item 6131010, Project Item Line Number 0110, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3277, Item 6131017, Project Item Line Number 0160, Material Set 6131017, Material 1057JMBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3277, Item 6131015, Project Item Line Number 0150, Material Set 6131015, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3277, Item 6131017, Project Item Line Number 0160, Material Set 6131017, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	fernam1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190621-F01, Contract Project J6I3277, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6061069, Minor Item.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6I3277, Item 6099903, Project Item Line Number 0090, Material Set 6099903, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3277, Item 6173600D, Project Item Line Number 5002, Material Set 6173600D96, Material 0617TCRCTF - Type F Concrete Traffic Barrier, Acceptance Action Generic 0617TCRCTF is insufficient.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3277, Item 6099903, Project Item Line Number 0090, Material Set 6099903, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3277, Item 6122009, Project Item Line Number 5003, Material Set 612200996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3277, Item 6131012, Project Item Line Number 0120, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3277, Item 6169901, Project Item Line Number 0210, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3277, Item 6099903, Project Item Line Number 0090, Material Set 6099903, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3277, Item 6131017, Project Item Line Number 0160, Material Set 6131017, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	fern1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3277, Item 6131018, Project Item Line Number 0170, Material Set 6131018, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance	fern1	Overridden



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Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Action Generic 1039ERDBEP is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6I3277, Item 6169902, Project Item Line Number 0220, Material Set 6169902, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	fernam1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3277, Item 6131018, Project Item Line Number 0170, Material Set 6131018, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	fernam1	Overridden

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	0010	2022010		\$35,400.00	LS	0.00	0.00	0.50	0.50	\$17,700.00
	0030	2153000		\$1,200.00	100F	0.00	0.00	5.40	5.40	\$6,480.00
	0090	6099903	MISC. (4 IN. OR 6 IN.) TYPE A CURB (ON CONCRETE)	\$31.00	LF	0.00	0.00	352.00	352.00	\$10,912.00
	0110	6131010		\$345.00	SQYD	0.00	0.00	223.70	223.70	\$77,176.50
	0120	6131012		\$5.85	SQYD	0.00	0.00	177.00	177.00	\$1,035.45
	0140	6131014		\$5.75	LF	0.00	0.00	1,068.00	1,068.00	\$6,141.00
	0150	6131015		\$17.30	EA	0.00	0.00	297.00	297.00	\$5,138.10
	0160	6131017		\$60.40	EA	0.00	0.00	14.00	14.00	\$845.60
	0170	6131018		\$57.50	EA	0.00	0.00	33.00	33.00	\$1,897.50
	0210	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$48,000.00	LS	0.00	0.00	0.50	0.50	\$24,000.00
	0220	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	\$1,500.00	EA	0.00	0.00	3.00	3.00	\$4,500.00
	0241	6181000	MOBILIZATION MOBILIZATON Adjust Mobilization for Contract Bond	\$52,506.00	LS	0.00	0.00	0.50	0.50	\$26,253.00



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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	0340	6061060		\$22.00	LF	0.00	0.00	1,237.50	1,237.50	\$13,674.38
	0350	6061069		\$3,100.00	EA	-2.00	0.00	2.00	2.00	\$3,543.00
	0360	6061070		\$2,950.00	EA	0.00	0.00	1.00	1.00	\$1,623.00
	0370	6061074		\$650.00	EA	0.00	0.00	2.00	2.00	\$735.20
	0380	6061080		\$1,000.00	EA	0.00	0.00	3.00	3.00	\$1,386.00
	0390	6062303		\$400.00	EA	0.00	0.00	1.00	1.00	\$247.00
	0400	6063014		\$2,900.00	EA	0.00	0.00	5.00	5.00	\$6,615.00
	5001	6189901	MISC. MISC. MOBILIZATION Adjust Mobilization for Contract Bond	\$10,894.00	LS	0.00	1.00	0.00	1.00	\$0.00
	5002	6173600D		\$28.00	LF	0.00	0.00	200.00	200.00	\$5,600.00
	5003	6122009		\$2,000.00	EA	0.00	0.00	2.00	2.00	\$4,000.00
Total Amount of Items Paid this Estimate -										\$219,502.73

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	0.50	\$35,400.00	\$17,700.00
	0001	0020	2072000		0.00	4.700	STA	0.00	\$695.00	\$0.00
	0001	0030	2153000		0.00	26	100F	5.40	\$1,200.00	\$6,480.00
	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



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J6I3277	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	352.00	\$31.00	\$10,912.00
	0001	0100	6117000A		0.00	14	CUYD	0.00	\$57.00	\$0.00
	0001	0110	6131010		0.00	256.500	SQYD	223.70	\$345.00	\$77,176.50
	0001	0120	6131012		0.00	257	SQYD	177.00	\$5.85	\$1,035.45
	0001	0130	6131013		0.00	257	SQYD	0.00	\$5.85	\$0.00
	0001	0140	6131014		0.00	1604	LF	1,068.00	\$5.75	\$6,141.00
	0001	0150	6131015		0.00	346	EA	297.00	\$17.30	\$5,138.10
	0001	0160	6131017		0.00	48	EA	14.00	\$60.40	\$845.60
	0001	0170	6131018		0.00	60	EA	33.00	\$57.50	\$1,897.50
	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	0.50	\$48,000.00	\$24,000.00
	0001	0220	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	4	EA	3.00	\$1,500.00	\$4,500.00
	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



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J6I3277	0001	0241	6181000	MOBILIZATION MOBILIZATON Adjust Mobilization for Contract Bond	1.00	0	LS	0.50	\$52,506.00	\$26,253.00
	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
	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	1,237.50	\$22.00	\$27,225.00
	0010	0350	6061069		0.00	2	EA	4.00	\$3,100.00	\$12,400.00
	0010	0360	6061070		0.00	4	EA	1.00	\$2,950.00	\$2,950.00
	0010	0370	6061074		0.00	2	EA	2.00	\$650.00	\$1,300.00
	0010	0380	6061080		0.00	4	EA	3.00	\$1,000.00	\$3,000.00
	0010	0390	6062303		0.00	1	EA	1.00	\$400.00	\$400.00
	0010	0400	6063014		0.00	8	EA	5.00	\$2,900.00	\$14,500.00
	0020	0410	9013003		0.00	425	LF	0.00	\$20.00	\$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
J6I3277	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
	0001	5002	6173600D		250.00	0	LF	200.00	\$28.00	\$5,600.00
	0001	5003	6122009		2.00	0	EA	2.00	\$2,000.00	\$4,000.00

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
J6I3277	0010	2022010	REMOVAL OF IMPROVEMENTS	I-64	3/6/20	fernam1	0.25	LS		
					3/12/20	fernam1	0.25	LS		
	0030	2153000	SHAPING SLOPES, CLASS III	GR #1	3/4/20	fernam1	0.80	100F		
					3/5/20	fernam1	0.80	100F		
					3/11/20	fernam1	3.80	100F		
	0090	6099903	MISC.	Ramp 2, GR Run #6	3/11/20	fernam1	189.00	LF		
					3/12/20	fernam1	163.00	LF		
	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Ramp 7	3/5/20	fernam1	48.70	SQYD		
					3/6/20	fernam1	40.70	SQYD		
					3/10/20	fernam1	34.70	SQYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3277	0110	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	#3							
				Ramp 5, Pavement Repair #4, #5, & #6	3/11/20	fernam1	32.00	SQYD			
				Ramp 2, Pavement Repair #7	3/12/20	fernam1	20.90	SQYD			
				Ramp 8, Pavement Repairs #1, #2, #3, & #4	3/13/20	fernam1	46.70	SQYD			
	0120	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Ramp 7	3/5/20	fernam1	48.70	SQYD			
				Ramp 5, Repairs #1 & #2	3/6/20	fernam1	40.70	SQYD			
				Ramp 5, Pavement Repair #3	3/10/20	fernam1	34.70	SQYD			
				Ramp 5, Pavement Repair #4, #5, & #6	3/11/20	fernam1	32.00	SQYD			
				Ramp 2, Pavement Repair #7	3/12/20	fernam1	20.90	SQYD			
	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Ramp 7, See Pg. 66 for Quantity Breakout	3/4/20	fernam1	242.00	LF			
				Ramp 5	3/5/20	fernam1	36.00	LF			
				Ramp 5, Repairs #2, #3, #4, #5, & #6	3/6/20	fernam1	330.00	LF			
				Ramp 2, Pavement Repair #7	3/12/20	fernam1	55.00	LF			
				Ramp 8,	3/13/20	fernam1	405.00	LF			



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J6I3277	0140	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	Pavement Repairs #1, #2, #3, #4, #5, & #6							
	0150	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Ramp 7	3/5/20	fernam1	85.00	EA			
				Ramp 5, Repairs #1 & #2	3/6/20	fernam1	38.00	EA			
				Ramp #5, Pavement Repair #3	3/10/20	fernam1	13.00	EA			
				Ramp 5, Pavement Repair #4, #5, & #6	3/11/20	fernam1	65.00	EA			
				Ramp 2, Pavement Repair #7	3/12/20	fernam1	20.00	EA			
				Ramp 8, Pavement Repairs #1, #2, #3, & #4	3/13/20	fernam1	76.00	EA			
	0160	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Ramp 5, Pavement Repair #3	3/10/20	fernam1	14.00	EA			
	0170	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Ramp 7	3/5/20	fernam1	3.00	EA			
				Ramp 5, Repair #2	3/6/20	fernam1	4.00	EA			
				Ramp 5, Pavement Repair #3	3/10/20	fernam1	23.00	EA			
				Ramp 8, Pavement Repair #2	3/13/20	fernam1	3.00	EA			
	0210	6169901	MISC.	I-64	3/6/20	fernam1	0.50	LS			
	0220	6169902	MISC.		3/3/20	fernam1	3.00	EA			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3277	0241	6181000	MOBILIZATION	I-64	3/6/20	fern1	0.25	LS			
					3/12/20	fern1	0.25	LS			
	0340	6061060	MGS GUARDRAIL	GR #2	3/3/20	fern1	37.50	LF			
				GR #3		fern1	200.00	LF			
				GR #1	3/4/20	fern1	75.00	LF			
				GR #5	3/5/20	fern1	112.50	LF			
				GR Run #6	3/10/20	fern1	137.50	LF			
				GR Run #10	3/11/20	fern1	337.50	LF			
				GR Run #12		fern1	287.50	LF			
				GR Run #9	3/13/20	fern1	50.00	LF			
	0350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	GR #5	3/5/20	fern1	1.00	EA			
				GR Run #6	3/10/20	fern1	1.00	EA			
				GR Run #10	3/11/20	fern1	1.00	EA			
				GR Run #12		fern1	1.00	EA			
	0360	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	GR #1	3/4/20	fern1	1.00	EA			
	0370	6061074	MGS HEIGHT AND BLOCK TRANSITION	GR #2	3/3/20	fern1	1.00	EA			
				GR Run #4	3/13/20	fern1	1.00	EA			
	0380	6061080	MGS END ANCHOR	GR Run #6	3/10/20	fern1	1.00	EA			
				GR Run #10	3/11/20	fern1	1.00	EA			
				GR Run #12		fern1	1.00	EA			
	0390	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	GR Run #9	3/13/20	fern1	1.00	EA			
	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	GR #2	3/3/20	fern1	1.00	EA			
				GR #3		fern1	1.00	EA			
				GR #1	3/4/20	fern1	1.00	EA			



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
190621-F01		0011		March 2, 2020		March 15, 2020		March 17, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6I3277	0400	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	GR #5	3/5/20	fernam1	1.00	EA			
				GR Run #4	3/13/20	fernam1	1.00	EA			
	5002	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Ramp 5	3/11/20	fernam1	37.50	LF			
				Ramp 7		fernam1	162.50	LF			
	5003	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARRELS)	Ramp 5	3/11/20	fernam1	1.00	EA			
				Ramp 7		fernam1	1.00	EA			