



# Missouri Department of Transportation Contractor's Pay Estimate Summary

March 6, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190621-F03	0004	February 16, 2020	March 1, 2020	March 2, 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
J6S3276	I 44-4(203)	Resurface	BL 44	ST LOUIS	from Neosho Street to E/O Six Flags 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
\$1,505,662.70	\$5,639.96	\$1,511,302.65	13.14%	June 1, 2020	June 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3276			

Contract Total Pay For Estimate No. 004

	To Date	Previous	This Estimate
190621-F03			
Total Earnings	\$198,647.46	\$74,352.30	\$124,295.16
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$198,647.46	\$74,352.30	
<b>Contract Total Payable This Estimate:</b>			<b>\$124,295.16</b>

Approval Date		By User
March 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	fernam1
March 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morgac1
March 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J6S3276		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$198,647.46	\$74,352.30	\$124,295.16
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$198,647.46</b>	<b>\$74,352.30</b>	<b>\$124,295.16</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$20,889.10	\$15,158.88	\$5,730.22
	*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	(\$1,639.00)	\$0.00	(\$1,639.00)
	<b>Totals:</b>	<b>\$198,647.46</b>	<b>\$74,352.30</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$124,295.16</b>

**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 J6S3276, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	fernam1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6086004, Project Item Line Number 0110, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	fernam1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6086004, Project Item Line Number 0110, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	fernam1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6086004, Project Item Line Number 0110, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	fernam1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6086004, Project Item Line Number 0110, Material Set 608600496, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	fern1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190621-F03, Contract Project J6S3276, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6061060, Minor Item.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 5021109, Project Item Line Number 0100, Material Set 502110996, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6096010A, Project Item Line Number 0130, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6092011, Project Item Line Number 0120, Material Set 609201196,	fern1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.		
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 0501CCPARA - Concrete, Pavement & Deck Repair w/Air, Acceptance Action Generic 0501CCPARA is insufficient.	fern1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3276, Item 6092011, Project Item Line Number 0120, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	fern1	Acknowledged

**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
J6S3276	0020	2022010		\$12,137.00	LS	0.00	0.00	1.00	1.00	\$12,137.00
	0030	2063500		\$1,230.00	EA	0.00	0.00	11.00	11.00	\$13,530.00
	0040	2071000		\$1,052.00	STA	0.00	5.00	3.20	8.20	\$3,366.40
	0100	5021109		\$83.75	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0110	6086004		\$75.00	SQYD	0.00	0.00	0.00	0.00	\$300.00
	0120	6092011		\$22.00	LF	0.00	0.00	0.00	0.00	\$1,232.00
	0130	6096010A		\$27.35	CUYD	0.00	0.00	0.00	0.00	\$4,198.23
	0140	6096041		\$26.15	CUYD	0.00	140.80	153.50	294.30	\$4,014.03
	0170	6169901	MISC. TRAFFIC CONTROL	\$10,290.00	LS	0.00	0.50	0.00	0.50	\$0.00
	0180	6169902	MISC. NTCIP CHANGEABLE MESSAGE SIGN	\$3,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0191	6181000	MOBILIZATION MOBILIZATON Adjust Mobilization for Contract Bond	\$52,158.00	LS	0.00	0.25	0.25	0.50	\$13,039.50
	0320	8061016		\$1.00	CUYD	0.00	0.00	167.00	167.00	\$167.00
	0350	6061060		\$22.00	LF	-74.50	337.50	1,150.50	1,488.00	\$25,311.00
	0360	6061069		\$3,050.00	EA	0.00	0.00	4.00	4.00	\$12,200.00



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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
J6S3276	0380	6063014		\$2,900.00	EA	0.00	2.00	12.00	14.00	\$34,800.00
	5001	6181000	MOBILIZATION MISC. MOBILIZATION Adjust Mobilization for Contract Bond	\$12,842.00	LS	0.00	1.00	0.00	1.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$124,295.16</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
J6S3276	0001	0010	2013000		0.00	1	ACRE	0.00	\$1.00	\$0.00
	0001	0020	2022010		0.00	1	LS	1.00	\$12,137.00	\$12,137.00
	0001	0030	2063500		0.00	11	EA	11.00	\$1,230.00	\$13,530.00
	0001	0040	2071000		3.20	5	STA	8.20	\$1,052.00	\$8,626.40
	0001	0050	2072000		0.00	0.300	STA	0.00	\$1,200.00	\$0.00
	0001	0060	3040143		0.00	4	SQYD	0.00	\$25.00	\$0.00
	0001	0070	4011209		0.00	4114	TONS	0.00	\$71.15	\$0.00
	0001	0080	4030107		0.00	8459	TONS	0.00	\$68.20	\$0.00
	0001	0090	4071005		0.00	19922	GAL	0.00	\$4.00	\$0.00
	0001	0100	5021109		0.00	137	SQYD	123.20	\$83.75	\$10,318.00
	0001	0110	6086004		0.00	4	SQYD	4.00	\$75.00	\$300.00
	0001	0120	6092011		0.00	116	LF	101.00	\$22.00	\$2,222.00



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J6S3276	0001	0130	6096010A		145.30	149	CUYD	294.30	\$27.35	\$8,049.10
	0001	0140	6096041		145.30	149	CUYD	294.30	\$26.15	\$7,695.94
	0001	0150	6133018		0.00	24.200	TONS	0.00	\$280.00	\$0.00
	0001	0160	6133019		0.00	112	SQYD	0.00	\$40.00	\$0.00
	0001	0170	6169901	MISC. TRAFFIC CONTROL	0.00	1	LS	0.50	\$10,290.00	\$5,145.00
	0001	0180	6169902	MISC. NTCIP CHANGEABLE MESSAGE SIGN	0.00	2	EA	2.00	\$3,000.00	\$6,000.00
	0001	0190	6181000		-1.00	1	LS	0.00	\$65,000.00	\$0.00
	0001	0191	6181000	MOBILIZATION MOBILIZATON Adjust Mobilization for Contract Bond	1.00	0	LS	0.50	\$52,158.00	\$26,079.00
	0001	0200	6200015		0.00	108	LF	0.00	\$20.00	\$0.00
	0001	0210	6200021		0.00	20	EA	0.00	\$400.00	\$0.00
	0001	0220	6200033		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0230	6200036		0.00	8	EA	0.00	\$180.00	\$0.00
	0001	0240	6200051		0.00	2	EA	0.00	\$550.00	\$0.00
	0001	0250	6206000C		0.00	48312	LF	0.00	\$0.15	\$0.00
	0001	0260	6206001C		0.00	35737	LF	0.00	\$0.15	\$0.00
	0001	0270	6207001		0.00	2269	LF	0.00	\$0.75	\$0.00
	0001	0280	6221001		0.00	131669	SQYD	0.00	\$2.05	\$0.00
	0001	0290	6261000A		0.00	344	STA	0.00	\$11.00	\$0.00



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J6S3276	0001	0300	6261001		0.00	172	STA	0.00	\$30.00	\$0.00
	0001	0310	6274000		0.00	1	LS	0.00	\$1.00	\$0.00
	0001	0320	8061016		0.00	167	CUYD	167.00	\$1.00	\$167.00
	0001	0330	8069901	MISC. TEMPORARY SEEDING AND MULCHING	-1.00	1	LS	0.00	\$5,500.00	\$0.00
	0001	0340	9028500		0.00	800	LF	0.00	\$8.50	\$0.00
	0010	0350	6061060		0.00	1488	LF	1,562.50	\$22.00	\$34,375.00
	0010	0360	6061069		0.00	4	EA	4.00	\$3,050.00	\$12,200.00
	0010	0370	6061080		0.00	1	EA	0.00	\$1,200.00	\$0.00
	0010	0380	6063014		0.00	15	EA	14.00	\$2,900.00	\$40,600.00
	0040	0390	9031271		0.00	3	LF	0.00	\$50.00	\$0.00
	0001	5001	6181000	MOBILIZATION MISC. MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0	LS	1.00	\$12,842.00	\$12,842.00

**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
J6S3276	0020	2022010	REMOVAL OF IMPROVEMENTS	BL 44	2/19/20	fernam1	0.50	LS		
					2/27/20	fernam1	0.50	LS		
	0030	2063500	CULVERT CLEANOUT		2/19/20	fernam1	9.00	EA		
					2/20/20	fernam1	2.00	EA		
	0040	2071000	LINEAR GRADING CLASS 1		2/18/20	fernam1	3.20	STA		
	0110	6086004	CONCRETE SIDEWALK, 4 IN.	West of US Silcia	2/27/20	fernam1	4.00	SQYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6S3276	0120	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Each Corner of the Fox Creek Bridge	2/27/20	fernarn1	56.00	LF		
	0130	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER		2/18/20	fernarn1	153.50	CUYD		
	0140	6096041	PLACING TYPE 1 ROCK DITCH LINER		2/18/20	fernarn1	153.50	CUYD		
	0191	6181000	MOBILIZATION	BL 44	2/27/20	fernarn1	0.25	LS		
	0320	8061016	SEDIMENT REMOVAL		2/18/20	fernarn1	100.00	CUYD		
					2/20/20	fernarn1	67.00	CUYD		
	0350	6061060	MGS GUARDRAIL	Guardrail Run #2	2/18/20	fernarn1	125.00	LF		
				Guardrail Run #3		fernarn1	287.50	LF		
				Guardrail Run #4	2/19/20	fernarn1	225.00	LF		
				Guardrail Run #5		fernarn1	137.50	LF		
				Guardrail Run #6	2/20/20	fernarn1	75.00	LF		
				Guardrail Run #8		fernarn1	87.50	LF		
				Guardrail Run #7	2/26/20	fernarn1	87.50	LF		
				Guardrail Run #9		fernarn1	75.00	LF		
				Guardrail Run #10	2/27/20	fernarn1	125.00	LF		
				0360	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Guardrail Run #6	2/20/20	fernarn1	1.00
	Guardrail Run #8		fernarn1				1.00	EA		
	Guardrail Run #7	2/26/20	fernarn1				1.00	EA		
	Guardrail Run #9		fernarn1				1.00	EA		
	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Guardrail Run #2	2/18/20	fernarn1	1.00	EA		
Guardrail Run #3					fernarn1	2.00	EA			
Guardrail Run #4				2/19/20	fernarn1	2.00	EA			





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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3276	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	Guardrail Run #5	2/19/20	fernarn1	1.00	EA			
				Guardrail Run #6	2/20/20	fernarn1	1.00	EA			
				Guardrail Run #8		fernarn1	1.00	EA			
				Guardrail Run #7	2/26/20	fernarn1	1.00	EA			
				Guardrail Run #9		fernarn1	1.00	EA			
				Guardrail Run #10	2/27/20	fernarn1	2.00	EA			