



# Missouri Department of Transportation Contractor's Pay Estimate Summary

January 7, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190816-F01	0001	See NTP Date	January 1, 2020	January 2, 2020	Progress

**Prepared For:**

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

**Prepared By:**

**O'Fallon Project Office (St. Charles Co)**  
 6780 Old Highway N  
 St. Charles, MO 63304

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3195	I 70-4(201)	Resurface and guardrail improvements	I-70	ST CHARLES	from W/O Wentzville Pkwy to E/O Lake St. Louis Blvd

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$6,323,909.21	\$0.00	\$6,323,909.21	0.73%	November 6, 2020	November 6, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6I3195			

**Contract Total Pay For Estimate No. 001**

	To Date	Previous	This Estimate
190816-F01			
Total Earnings	\$45,877.00	\$0.00	\$45,877.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$45,877.00	\$0.00	
<b>Contract Total Payable This Estimate:</b>			<b>\$45,877.00</b>

Approval Date	By User
January 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by gummer1
January 3, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by lewisj1
January 3, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers			
J6I3195		<b>To Date</b>	<b>Previous</b>
	Participating	\$45,877.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$45,877.00</b>	<b>\$0.00</b>
	*Stockpiled Materials*	\$0.00	\$0.00
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*		
	*Line Item Adjustments*	\$0.00	\$0.00
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*		
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$45,877.00</b>	<b>\$0.00</b>
<b>Project Total Payable This Estimate:</b>			<b>\$45,877.00</b>

**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
J6I3195	5001	6181000	MOBILIZATION Misc. Adjust Mobilization for Contract Bond	\$45,877.00	LS	0.00	0.00	1.00	1.00	\$45,877.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$45,877.00</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
J6I3195	0001	0010	2022010		0.00	1	LS	0.00	\$79,240.00	\$0.00



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J6I3195	0001	0020	2063500		0.00	15	EA	0.00	\$2,230.00	\$0.00
	0001	0030	2153000		0.00	33	100F	0.00	\$900.00	\$0.00
	0001	0040	4011209		0.00	8018.700	TONS	0.00	\$73.90	\$0.00
	0001	0050	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$25,000.00	\$0.00
	0001	0060	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$33,000.00	\$0.00
	0001	0070	4030132		0.00	28533	TONS	0.00	\$89.10	\$0.00
	0001	0080	4071005		0.00	27134	GAL	0.00	\$5.10	\$0.00
	0001	0090	6064500		0.00	21	CUYD	0.00	\$220.00	\$0.00
	0001	0100	6069901	MISC. REMOVE AND REPLACE EXISTING BOLTS	0.00	1	LS	0.00	\$1,200.00	\$0.00
	0001	0110	6071013A		0.00	40	LF	0.00	\$30.00	\$0.00
	0001	0120	6122017		0.00	2	EA	0.00	\$4,250.00	\$0.00
	0001	0130	6122020		0.00	4	EA	0.00	\$482.00	\$0.00
	0001	0140	6123000A		0.00	4	EA	0.00	\$8,000.00	\$0.00
	0001	0150	6131010		0.00	2410.700	SQYD	0.00	\$235.00	\$0.00
	0001	0160	6131012		0.00	241	SQYD	0.00	\$5.00	\$0.00
	0001	0170	6131013		0.00	241	SQYD	0.00	\$15.00	\$0.00
	0001	0180	6131014		0.00	10568	LF	0.00	\$8.25	\$0.00
	0001	0190	6131015		0.00	6578	EA	0.00	\$3.50	\$0.00



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J6I3195	0001	0200	6161005		0.00	1915	SQFT	0.00	\$7.50	\$0.00
	0001	0210	6161008		0.00	64	EA	0.00	\$35.00	\$0.00
	0001	0220	6161009		0.00	16	EA	0.00	\$20.00	\$0.00
	0001	0230	6161025		0.00	334	EA	0.00	\$19.50	\$0.00
	0001	0240	6161033		0.00	56	EA	0.00	\$55.00	\$0.00
	0001	0250	6161040		0.00	4	EA	0.00	\$850.00	\$0.00
	0001	0260	6169902	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	0.00	4	EA	0.00	\$3,200.00	\$0.00
	0001	0270	6173600D		0.00	692	LF	0.00	\$22.25	\$0.00
	0001	0280	6175010A		0.00	692	LF	0.00	\$11.00	\$0.00
	0001	0290	6179903	MISC. CONCRETE MEDIAN BARRIER REPAIR	0.00	50	LF	0.00	\$420.00	\$0.00
	0001	0300	6179903	MISC. MODULAR GLARE FOIL ON TOP OF MEDIAN BARRIER	0.00	4000	LF	0.00	\$23.00	\$0.00
	0001	0310	6181000		-1.00	1	LS	0.00	\$367,725.00	\$0.00
	0001	0311	6181000	MOBILIZATION Adjust Mobilization for Contract Bond	1.00	0	LS	0.00	\$321,848.00	\$0.00
	0001	0320	6205902A		0.00	96750	LF	0.00	\$0.21	\$0.00
	0001	0330	6205903A		0.00	68098	LF	0.00	\$0.21	\$0.00
	0001	0340	6205906A		0.00	12721	LF	0.00	\$1.00	\$0.00
	0001	0350	6209902	MISC. INLAID PAVEMENT MARKERS INSTALLATION	0.00	1390	EA	0.00	\$20.00	\$0.00
	0001	0360	6221001		0.00	258421	SQYD	0.00	\$3.70	\$0.00



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J6I3195	0001	0370	6224010		0.00	99	SQYD	0.00	\$10.00	\$0.00
	0001	0380	6261000A		0.00	514.800	STA	0.00	\$46.00	\$0.00
	0001	0390	6274000		0.00	1	LS	0.00	\$1,500.00	\$0.00
	0001	0400	7034001		0.00	9	CUYD	0.00	\$1,000.00	\$0.00
	0010	0410	6061061		0.00	12210	LF	0.00	\$24.00	\$0.00
	0010	0420	6061063		0.00	50	LF	0.00	\$38.00	\$0.00
	0010	0430	6061065		0.00	21	LF	0.00	\$52.00	\$0.00
	0010	0440	6061069		0.00	12	EA	0.00	\$3,000.00	\$0.00
	0010	0450	6061074		0.00	3	EA	0.00	\$700.00	\$0.00
	0010	0460	6061080		0.00	19	EA	0.00	\$1,000.00	\$0.00
	0010	0470	6063014		0.00	24	EA	0.00	\$2,750.00	\$0.00
	0010	0480	6063018		0.00	2	EA	0.00	\$23,500.00	\$0.00
	0010	0490	6064100		0.00	390	LF	0.00	\$12.00	\$0.00
	0010	0500	6064110		0.00	2	EA	0.00	\$2,400.00	\$0.00
	0040	0510	9035011A		0.00	455	SQFT	0.00	\$27.00	\$0.00
	0040	0520	9035071A		0.00	51	SQFT	0.00	\$28.00	\$0.00
	0050	0530	9109903	MISC. MODOT ITS ASSETS RELOCATION	0.00	1300	LF	0.00	\$13.10	\$0.00
	0001	5001	6181000	MOBILIZATION Misc. Adjust Mobilization for Contract Bond	1.00	0	LS	1.00	\$45,877.00	\$45,877.00



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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	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J6I3195	5001	6181000	MOBILIZATION		12/30/19	gummer1	1.00	LS	0+0 0 0	0+0 0 0