



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 17, 2020

Pay Estimate Created Date: September 16, 2020

Progress Estimate Number 1	Contract ID	200515-F05	Pay Period Start	See NTP Date	Original Contract Amount	\$2,850,328.03
	Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp	Pay Period End	September 15, 2020	Net Change Order Amount	\$0.00
					Current Contract Amount	\$2,850,328.03

Approval Date	By User
September 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by fullek2
September 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vancef1
September 17, 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
July 1, 2021	July 1, 2021		0.52%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
200515-F05			
Total Posted Items Pay	\$14,750.00	\$0.00	\$14,750.00
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
		\$0.00	\$14,750.00
Contract Total Payable This Estimate:		\$14,750.00	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3246	0340	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$47,000.000	0.25	\$11,750.00
	0350	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED/RETAINED)	EA	\$1,000.000	3	\$3,000.00
Project J6P3246 - Total							\$14,750.00
Overall - Total							\$14,750.00

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
J6P3246	0340	MISC.	Material			-0.25	\$47,000.00	(\$11,750.00)
	0340	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	0.25	\$47,000.00	\$11,750.00
	0350	MISC.	Material			-3	\$1,000.00	(\$3,000.00)
	0350	MISC.	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3	\$1,000.00	\$3,000.00
Total								\$0.00



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3246	FAF 50-4(43)	Resurface and intersection improvements	50	FRANKLIN	at Route EE and East Denmark Rd. near Union, MO
Totals by Job Numbers					
J6P3246			This Estimate	Previous	To Date
	Posted Item Pay		\$14,750.00	\$0.00	\$14,750.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$14,750.00	\$0.00	\$14,750.00
	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 September 17, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6169901, Project Item Line Number 0340, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6169902, Project Item Line Number 0350, Material Set 6169902, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Waiting on material approval.	fullek2	Overridden



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

Report Generated on September 17, 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)
200515-F05	J6P3246	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	0.00	\$10,056.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$52,740.00	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,059.00	0.00	3,059.00	CUYD	219.00	\$23.00	\$5,037.00
		0001	0040	2035500	EMBANKMENT IN PLACE	5,163.00	0.00	5,163.00	CUYD	166.00	\$24.00	\$3,984.00
		0001	0050	2036000	COMPACTING EMBANKMENT	3,059.00	0.00	3,059.00	CUYD	219.00	\$4.85	\$1,062.15
		0001	0060	2063000	CLASS 3 EXCAVATION	323.00	0.00	323.00	CUYD	0.00	\$5.00	\$0.00
		0001	0070	2063300	CLASS 4 EXCAVATION	20.00	0.00	20.00	CUYD	0.00	\$70.00	\$0.00
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$2,000.00	\$0.00
		0001	0090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0100	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0110	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$2,200.00	\$0.00
		0001	0120	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	0.00	\$2,200.00	\$0.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,436.00	0.00	8,436.00	SQYD	0.00	\$8.20	\$0.00
		0001	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	0.00	\$40.00	\$0.00
		0001	0150	4010150	TYPE A2 SHOULDER	3,549.90	0.00	3,549.90	SQYD	0.00	\$31.10	\$0.00
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,812.30	0.00	3,812.30	TONS	0.00	\$60.95	\$0.00
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT - 11 IN. SUPERPAVE/9 IN. PCCP	3,782.30	0.00	3,782.30	SQYD	0.00	\$55.00	\$0.00
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT - 9 IN. SUPERPAVE/7.5 IN. PCCP	1,046.50	0.00	1,046.50	SQYD	0.00	\$48.25	\$0.00
		0001	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6,028.30	0.00	6,028.30	TONS	0.00	\$77.35	\$0.00
		0001	0200	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	223.30	0.00	223.30	TONS	0.00	\$86.80	\$0.00
		0001	0210	4071005	TACK COAT	9,465.00	0.00	9,465.00	GAL	0.00	\$4.30	\$0.00
		0001	0220	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	0.00	\$1,235.00	\$0.00
		0001	0230	6071013A	CHAIN-LINK FENCE (72 IN.)	360.00	0.00	360.00	LF	0.00	\$32.00	\$0.00
		0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	0.00	\$42.55	\$0.00
		0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	0.00	\$19.50	\$0.00
		0001	0260	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	0.00	\$73.15	\$0.00
		0001	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,637.00	0.00	1,637.00	SQYD	0.00	\$210.00	\$0.00
		0001	0280	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	409.00	0.00	409.00	SQYD	0.00	\$3.00	\$0.00
		0001	0290	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	409.00	0.00	409.00	SQYD	0.00	\$10.00	\$0.00
		0001	0300	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7,063.00	0.00	7,063.00	LF	0.00	\$5.00	\$0.00
		0001	0310	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,188.00	0.00	5,188.00	EA	0.00	\$5.00	\$0.00
		0001	0320	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
		0001	0340	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$47,000.00	\$11,750.00
		0001	0350	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED/RETAINED)	7.00	0.00	7.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$308,195.00	\$0.00
		0001	0370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0380	6191000	PAVEMENT EDGE TREATMENT	4,995.00	0.00	4,995.00	LF	0.00	\$1.85	\$0.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	134.00	0.00	134.00	LF	0.00	\$18.00	\$0.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$250.00	\$0.00
		0001	0410	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0001	0420	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	42.00	0.00	42.00	EA	0.00	\$25.00	\$0.00
		0001	0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,302.00	0.00	45,302.00	LF	0.00	\$0.15	\$0.00
		0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	40,314.00	0.00	40,314.00	LF	0.00	\$0.15	\$0.00



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

Report Generated on September 17, 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)		
200515-F05	J6P3246	0001	0450	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	0.00	1,250.00	LF	0.00	\$3.75	\$0.00		
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67,516.00	0.00	67,516.00	SQYD	0.00	\$2.98	\$0.00		
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,187.00	0.00	1,187.00	SQYD	0.00	\$7.75	\$0.00		
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	22.00	0.00	22.00	SQYD	0.00	\$10.00	\$0.00		
		0001	0490	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	220.90	0.00	220.90	STA	0.00	\$29.00	\$0.00		
		0001	0500	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	88.20	0.00	88.20	STA	0.00	\$40.00	\$0.00		
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$6,500.00	\$0.00		
		0001	0520	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	54.60	0.00	54.60	CUYD	0.00	\$900.00	\$0.00		
		0001	0530	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	11,230.00	0.00	11,230.00	LB	0.00	\$2.05	\$0.00		
		0001	0540	7261018	18 IN. PIPE GROUP A	83.00	0.00	83.00	LF	0.00	\$72.95	\$0.00		
		0001	0550	7261024	24 IN. PIPE GROUP A	217.00	0.00	217.00	LF	0.00	\$108.50	\$0.00		
		0001	0560	7261030	30 IN. PIPE GROUP A	71.00	0.00	71.00	LF	0.00	\$91.00	\$0.00		
		0001	0570	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	0.00	\$575.20	\$0.00		
		0001	0580	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$400.00	\$0.00		
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	0.00	\$500.00	\$0.00		
		0001	0600	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$660.00	\$0.00		
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	5.50	0.00	5.50	ACRE	0.00	\$2,450.00	\$0.00		
		0001	0620	8061003	SEDIMENT TRAP EXCAVATION	2.00	0.00	2.00	CUYD	0.00	\$75.00	\$0.00		
		0001	0630	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	0.00	\$250.00	\$0.00		
		0001	0640	8061005	ROCK DITCH CHECK	370.00	0.00	370.00	LF	60.00	\$12.00	\$720.00		
		0001	0650	8061006	ALTERNATE DITCH CHECK	220.00	0.00	220.00	LF	60.00	\$10.00	\$600.00		
		0001	0660	8061016	SEDIMENT REMOVAL	157.00	0.00	157.00	CUYD	0.00	\$1.00	\$0.00		
		0001	0670	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	\$2,850.00	\$0.00		
		0001	0680	8061019	SILT FENCE	3,530.00	0.00	3,530.00	LF	2,335.00	\$2.30	\$5,370.50		
		0001	0690	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,323.00	0.00	1,323.00	SQYD	0.00	\$5.20	\$0.00		
		0001	0700	8064140	TYPE 3B EROSION CONTROL BLANKET	1,086.00	0.00	1,086.00	SQYD	0.00	\$2.90	\$0.00		
		0010	0710	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	0.00	\$1,200.00	\$0.00		
		0010	0720	6061060	MGS GUARDRAIL	725.00	0.00	725.00	LF	0.00	\$24.00	\$0.00		
		0010	0730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	0.00	\$3,100.00	\$0.00		
		0010	0740	6061074	MGS HEIGHT AND BLOCK TRANSITION	10.00	0.00	10.00	EA	0.00	\$700.00	\$0.00		
		0010	0750	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.00		
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	0.00	\$2,800.00	\$0.00		
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	0.00	2.20	CUYD	0.00	\$1,800.00	\$0.00		
		0040	0775	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	0.00	\$6.00	\$0.00		
		0040	0780	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	0.00	\$12.00	\$0.00		
		0040	0790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	0.00	\$30.00	\$0.00		
		0040	0800	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	0.00	\$14.00	\$0.00		
		0040	0810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$40.00	\$0.00		
		0040	0820	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	0.00	\$30.00	\$0.00		
		Project J6P3246 - Total Value Posted to Date as of Report Generated Date												\$31,523.65
		200515-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$31,523.65



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

Report Generated on September 17, 2020

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

Project: J6P3246

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
0340	6169901	MISC.	9/15/20	9/16/20	0.25	LS	Route 50 Latitude: 38.62476 Longitude: -90.18778 Accuracy: 65m	909	LT/RT	1446	LT/RT	
0350	6169902	MISC. TRAFFIC CONTROL DEVICES	9/14/20	9/15/20	3.00	EA	Route 50 and Route EE Latitude: 38.44056 Longitude: -91.09930 Accuracy: 2093m	909	RT	938	LT	3 message board signs placed at the beginning and end off the Route 50 and Route EE project area.

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 September 17, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0340	MISC. TEMPORARY TRAFFIC CONTROL	Material		1	Sep 16, 2020	SYSTEM	(\$11,750.00)	
				1	Sep 16, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	0340 - Total						\$0.00	
0350	MISC. NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED/RETAINED)	Material		1	Sep 16, 2020	SYSTEM	(\$3,000.00)	
				1	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	0350 - Total						\$0.00	
Overall - Total						\$0.00		