

Pay Estimate Created Date: December 16, 2021

Progress Es	timate umber	Contract ID	210	618-F01		Pay Period Start	Novem 2021	oer 16,	Original Contract Amo	unt\$379,965.84			
7		Prime Contractor	L.F. Kruj	. Krupp Construction pp	n, Inc. dba	Pay Period Er	nd Decem 2021	oer 15,	Net Change Order Amount Current Contract Amo	(\$15,108.05)			
Approval Date										By User			
December 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by dans												
December 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by lewisj1												
December 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by												
Original Completi	on Date	Curre	nt Con	npletion Date	Actu	al Completion Date	•	% of (Current Contract Amount	Complete			
December 1, 2	021	De	ecembe	er 1, 2021	N	ovember 30, 2021			99.11%	99.11%			
	Cont	ract Information	al Dat	es		Milestor	nes						
Date Description	Origi	inal Completion	Date	Current Completi	ion Date	No Milestones Exist for Contract							
Acceptance Date													
Awarded Date	July 7	7, 2021		July 7, 2021									
Letting Date	June	18, 2021		June 18, 2021									
Notice to Proceed Date August 9, 2021 August 9, 2021													
Open to Traffic Date													
Work Began Date	/ork Began Date September 13, 2021 September 13, 2021												

Contract Total Pag	y For Estimate I	NO. 7					
			This Estimate	Prev	ious	To Da	te
210618-F01 Contract Total Pay	Gross Item Incentive Disincentiv Liquidated Other Cont	Damage ract Adjustme	\$767.90 \$227.50 \$0.00 \$0.00 \$0.00 \$0.00	\$360 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0,853.39 0 0 0 0 0	\$361, \$227.5 \$0.00 \$0.00 \$0.00 \$0.00 \$361,5	521.29 50
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amoun
J6P3482	0050	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$35.000	4	\$140.0
	0240	9031220	PIPE POSTS	LB	\$4.830	130	\$627.9
Project J6P3482	- Total						\$767.9
Overall - Total							\$767.9

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
J6P3482	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		,	Bonus for 6 IN. white pavement marking.			\$113.75
	0180	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		,	Bonus for 12 IN. white pavement marking.			\$113.75
Total								\$227.50



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6P3482	FAF 364-1(45)	Median barrier installation	364	ST CHARLES	over I-64 between on and off ramps							
Totals by J	otals by Job Numbers											

3482	This Estimate	Previous	To Date
Posted Item Pay	\$767.90	\$360,853.39	\$361,621.29
Gross Item Adjustments	\$227.50	\$0.00	\$227.50
Gross Item Pay	\$995.40	\$360,853.39	\$361,848.79
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



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

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 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)
618-F01	J6P3482	0001	0010	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,894.00	\$3,788.00
		0001	0020	6122020	REPLACEMENT SAND BARREL	3.00	-3.00	0.00	EA	0.00	\$387.00	\$0.00
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0040	6161005	CONSTRUCTION SIGNS	738.00	0.00	738.00	SQFT	738.00	\$6.00	\$4,428.00
		0001	0050	6161008	ADVANCED WARNING RAIL SYSTEM	16.00	-12.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)		0.00	100.00	EA	100.00	\$20.00	\$2,000.00
		0001	0070	6161030	TYPE III MOVEABLE BARRICADE	6.00	-6.00	0.00	EA	0.00	\$135.00	\$0.00
		0001	0080	6161033	DIRECTIONAL INDICATOR BARRICADE	42.00	-28.00	14.00	EA	14.00	\$60.00	\$840.00
		0001	0090	6161040	FLASHING ARROW PANEL	2.00	-1.00	1.00	EA	1.00	\$850.00	\$850.00
		0001	0100	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.00
		0001	0110	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished/Retained)	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0120	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	1,262.00	3.00	1,265.00	LF	1,265.00	\$82.15	\$103,919.75
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,400.00	49.00	3,449.00	LF	3,449.00	\$18.05	\$62,254.45
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.95	\$40,730.00	\$38,693.50
		0001	0150	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	2,596.00	69.00	2,665.00	LF	2,665.00	\$1.25	\$3,331.25
		0001	0160	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,550.00	0.00	4,550.00	LF	4,550.00	\$1.00	\$4,550.00
		0001	0170	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,870.00	0.00	3,870.00	LF	3,870.00	\$1.00	\$3,870.00
		0001	0180	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	465.00	0.00	465.00	LF	465.00	\$2.00	\$930.00
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	9,139.00	-7,396.00	1,743.00	LF	1,743.00	\$1.00	\$1,743.00
		0001	0200	6209903	MISC.TEMPORARY REMOVABLE CONTRAST MARKING TAPE	2,705.00	-2,705.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,200.00	\$0.00
		0010	0220	6063021	TYPE D CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$27,564.20	\$55,128.40
		0040	0230	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	0.00	1.40	CUYD	1.40	\$1,268.96	\$1,776.54
		0040	0240	9031220	PIPE POSTS	580.00	130.00	710.00	LB	710.00	\$4.83	\$3,429.30
		0040	0250	9035004A	SH-FLAT SHEET	64.00	0.00	64.00	SQFT	64.00	\$18.80	\$1,203.20
		0070	0260	7034411	TYPE C BARRIER	410.00	5.00	415.00	LF	415.00	\$108.70	\$45,110.50
		0001	5001	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	0.00	0.00	LF	0.00	\$1.06	\$0.00
		0001	5002	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	0.00	2,258.00	2,258.00	LF	2,258.00	\$1.30	\$2,935.40
	Project J	6P3482 - To	otal Value	Posted to D	ate as of Report Generated Date							\$361,621.29
18-F01 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$361,621.29



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

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

Project:	J6P3482	2										
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
0050	6161008	ADVANCED WARNING RAIL SYSTEM	11/23/21	12/2/21	4.00	EA		165+00				
0140	6181000	MOBILIZATION	12/1/21	12/2/21	0.05	LS		144+00		163+63		
			12/10/21	12/16/21	-0.05	LS	364					
0240	9031220	PIPE POSTS	12/10/21	12/16/21	130.00	LB	364					

The information below this line are details for Construction Signs (if applicable). No Data Available



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Type Adjustment Number Date By Type										
TRAFFIC OPENDER Table I 2021 Emails Issue Adjustment (0001) and the use of admuts 1 expand admuts 1 expand admuts 1 expand 1 admuts 1 expand 1 admuts 1 expand 1 admuts 1 expand 1 expand 1 admuts 1 expand 1 a	oject	Line	Description		Adjustment				Amount	Remarks
Image: mage:	93482	0110	TRAFFIC CONTROL	Material		1		SYSTEM	\$12,000.00	Estimate Item Adjustment (0001) due to user dansba1 overridding Payment
Number line Vision Vision 010 COUNCRET BUTTION TO ADDRET BUTTION BUTTIO			DEVICES			1		SYSTEM	(\$12,000.00)	
OHD OWNER IT ALL Material Second					- Total			\$0.00		
9120 CONCRETE BARRIER BARRIER TYPEC Material barrier BARRIER TYPEC Material barrier barrier BARRIER TYPEC 5 Jord 1 To adjustment officits the original system-generated Material Payment Estimate Escapsion 3 on the current Payment Estimate Escapsion 4 0 Nov 3, 2021 SYSTEM (3103 010 75) To adjustment officts the original system-generated Material Payment Estimate Escapsion 3 on the current Payment Estimate Estimate Escapsion 3 on the current Payment Estimate Estimate Escapsion 1 on the current Payment Estimate Escapsion 1 on the current Payment Es				Material - Tota					\$0.00	
Image: Status in the		0110 -	Total						\$0.00	
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View View <th< td=""><td></td><td></td><td>TYPE C</td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$103,919.75)</td><td></td></th<>			TYPE C			5		SYSTEM	(\$103,919.75)	
Image: state in the im						6		SYSTEM	\$8,838.76	Estimate Item Adjustment (0001) due to user dansba1 overridding Payment
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0180 12 IN. WHITE HIGH BUILD WATERBORNE PAINT Other Item Adjustment REFL 7 Dec 16, 2021 dansba1 \$113.75 Bonus for 12 IN. white pavement marking. REFL - Total Other Item Adjustment - Total Other Item Adjustment - Total Sti13.75 Other Item Adjustment - Total Sti13.75 Other Item Adjustment - Total Sti13.75 Other Item Adjustment - Total Other Item Adjustment - Total Sti13.75 Other Item Adjustment - Total Sti13.75 Other Item Adjustment - Total Other Item Adjustment - Total Sti13.75 Other Item Adjustment - Total Sti13.75 Other Item Adjustment - Total Other Item Adjustment - Total Sti13.75 Sti13.75 Other Item Adjustment - Total Sti13.75 Other Item Adjustment - Total Sti13.75 Other Item Adjustment - Total Other Item Adjustment - Total				Other Item Ad	justment - To	tal			\$113.75	
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0180 - Total \$113.75 0230 CONCRETE FOOTINGS, EMBEDDED Material B 6 Nov 16, 2021 SYSTEM \$1,776.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dansba1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					REFL - Tota	I			\$113.75	
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FOOTINGS, EMBEDDED 2021 Estimate Item Adjustment (0002) due to user dansba1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 6 Nov 16, SYSTEM (\$1,776.54)		0180 -	Total						\$113.75	
6 Nov 16, SYSTEM (\$1,776.54)		0230	FOOTINGS,	Material		6		SYSTEM	\$1,776.54	Estimate Item Adjustment (0002) due to user dansba1 overridding Payment
			LIVIDEDDED			6		SYSTEM	(\$1,776.54)	



Line Item Adjustments by Estimate

Dec 29, 2021

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3482	0230	CONCRETE FOOTINGS.	Material	- Total				\$0.00	
		EMBEDDED	Material - Tota	I				\$0.00	
	0230 -	Total						\$0.00	
	0260	TYPE C BARRIER	Material		5	Nov 3, 2021	SYSTEM	\$45,110.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dansba1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Nov 3, 2021	SYSTEM	(\$45,110.50)	
					6	Nov 16, 2021	SYSTEM	\$45,110.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dansba1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$45,110.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0260 -	Total						\$0.00	
	5001	TEMPORARY REMOVABLE MARKING	Material		3	Oct 1, 2021	SYSTEM	(\$2,393.48)	
		TAPE 4 IN.,			4	Oct 21, 2021	SYSTEM	\$2,393.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user jacqun1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$2,393.48)	
				- Total				(\$2,393.48)	
			Material - Tota	I				(\$2,393.48)	
			MaterialCredit		4	Oct 18, 2021	SYSTEM	\$2,393.48	
				- Total				\$2,393.48	
			MaterialCredit	- Total				\$2,393.48	
	5001 - Total								
J6P3482	6P3482 - Total								
Overall -	Total							\$227.50	