



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

Report Generated on May 4, 2022

Pay Estimate Created Date: February 23, 2022

Final Estimate Number 9	Contract ID 210618-F01 Prime Contractor L.F. Krupp Construction, Inc. dba Krupp	Pay Period Start February 16, 2022 Pay Period End February 23, 2022	Original Contract Amount \$379,965.84 Net Change Order Amount (\$13,353.05) Current Contract Amount \$366,612.79
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Approval Date		By User
April 25, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	lewisj1
April 25, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
May 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021	November 30, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	April 5, 2022	April 5, 2022	
Awarded Date	July 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	September 13, 2021	September 13, 2021	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
210618-F01			
Total Posted Items Pay	\$0.00	\$366,612.79	\$366,612.79
Gross Item Adjustments	\$0.00	\$227.50	\$227.50
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
Contract Total Payable This Estimate:	\$0.00	\$366,840.29	\$366,840.29

Items Paid This Estimate Period
No Data Available

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract

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	Other Item Adjustment	Retroreflectivity Adjustment	On December 16, 2021, Estimate 0007, Bonus for White paint reflectivity was divided between Lines 0160 & 0180. Bonus is for Line # 0160 only. Total Bonus is \$227.50 for Line 0160 and supporting document is store in eprojects as-built document folder. An additional \$113.75 is added on this Final Estimate just for clarification and \$113.75 is deducted from Line 0180. Total Adjustment pay was not changed.			\$113.75
	0180	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	On December 16, 2021, Estimate 0007, Bonus for White paint reflectivity was divided between Lines 0160 & 0180. Bonus was for Line # 0160 only. Total Bonus is \$227.50 for Line 0160, a deduction of \$113.75 for Line 0180 is adjusted on this Final Estimate for clarification. Total Adjustment pay was not changed.			(\$113.75)
Total								\$0.00



**Missouri Department of Transportation
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Project Details**

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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 Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6P3482	Posted Item Pay	\$0.00	\$366,612.79	\$366,612.79
	Gross Item Adjustments	\$0.00	\$227.50	\$227.50
	Gross Item Pay	\$0.00	\$366,840.29	\$366,840.29
	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
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Exceptions**

Report Generated on May 4, 2022

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**

Report Generated on May 4, 2022

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)		
210618-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)	100.00	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	1.00	\$40,730.00	\$40,730.00		
		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	359.00	824.00	LF	824.00	\$2.00	\$1,648.00		
		0001	0190	6207001	PAVEMENT MARKING REMOVAL	9,139.00	-6,359.00	2,780.00	LF	2,780.00	\$1.00	\$2,780.00		
		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	1.00	\$1,200.00	\$1,200.00		
		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 J6P3482 - Total Value Posted to Date as of Report Generated Date												\$366,612.79
		210618-F01 Overall - Total Value Posted to Date as of Report Generated Date												\$366,612.79



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

Report Generated on May 4, 2022

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

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3482	0110	MISC. TRAFFIC CONTROL DEVICES	Material		1	Sep 2, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dansba1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Sep 2, 2021	SYSTEM	(\$12,000.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					0110 - Total					\$0.00	
J6P3482	0120	CONCRETE TRAFFIC BARRIER, TYPE C	Material		5	Nov 3, 2021	SYSTEM	\$103,919.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dansba1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	Nov 3, 2021	SYSTEM	(\$103,919.75)			
					6	Nov 16, 2021	SYSTEM	\$8,838.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dansba1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Nov 16, 2021	SYSTEM	(\$8,838.76)			
					- Total					\$0.00	
					Material - Total					\$0.00	
					Overrun	Overrun	5	Nov 3, 2021	SYSTEM	\$246.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 9 on the current Payment Estimate. Material Insufficiency Quantity 1265.000; Overrun Quantity Balance 3.00.
							5	Nov 3, 2021	SYSTEM	(\$246.45)	
						Overrun - Total				\$0.00	
					Overrun - Total					\$0.00	
	0120 - Total					\$0.00					
J6P3482	0130	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	4	Oct 18, 2021	SYSTEM	(\$884.45)			
					5	Nov 3, 2021	SYSTEM	\$884.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.05000 - 18.05000, 'is applied (if non-zero).		
					Overrun - Total				\$0.00		
					Overrun - Total				\$0.00		
	0130 - Total					\$0.00					
J6P3482	0150	TEMPORARY REMOVABLE MARKING TAPE	Overrun	Overrun	3	Oct 1, 2021	SYSTEM	(\$86.25)			
					5	Nov 3, 2021	SYSTEM	\$86.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).		
					Overrun - Total				\$0.00		
					Overrun - Total				\$0.00		
	0150 - Total					\$0.00					
J6P3482	0160	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	7	Dec 16, 2021	dansba1	\$113.75	Bonus for 6 IN. white pavement marking.		
					9	Feb 23, 2022	peterr1	\$113.75	On December 16, 2021, Estimate 0007, Bonus for White paint reflectivity was divided between Lines 0160 & 0180. Bonus is for Line # 0160 only. Total Bonus is \$227.50 for Line 0160 and supporting document is store in eprojects as-built document folder. An additional \$113.75 is added on this Final Estimate just for clarification and \$113.75 is deducted from Line 0180. Total Adjustment pay was not changed.		
					REFL - Total				\$227.50		
					Other Item Adjustment - Total				\$227.50		
	0160 - Total					\$227.50					
J6P3482	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.		
					9	Feb 23, 2022	peterr1	(\$113.75)	On December 16, 2021, Estimate 0007, Bonus for White paint reflectivity was divided between Lines 0160 & 0180. Bonus was for Line # 0160 only. Total Bonus is \$227.50 for Line 0160, a deduction of \$113.75 for Line 0180 is adjusted on this Final Estimate for clarification. Total Adjustment pay was not changed.		
					REFL - Total				\$0.00		



Line Item Adjustments by Estimate

May 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3482	0180	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL - Total				\$0.00		
				Other Item Adjustment - Total				\$0.00		
	0180 - Total								\$0.00	
	0230	CONCRETE FOOTINGS, EMBEDDED	Material		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 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Nov 16, 2021	SYSTEM	(\$1,776.54)		
				- Total				\$0.00		
				Material - Total				\$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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Nov 16, 2021	SYSTEM	(\$45,110.50)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0260 - Total								\$0.00	
	5001	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	Oct 1, 2021	SYSTEM	(\$2,393.48)		
					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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Oct 18, 2021	SYSTEM	(\$2,393.48)		
				- Total				(\$2,393.48)		
				Material - Total				(\$2,393.48)		
					4	Oct 18, 2021	SYSTEM	\$2,393.48		
				MaterialCredit - Total				\$2,393.48		
	5001 - Total								\$0.00	
J6P3482 - Total								\$227.50		
Overall - Total								\$227.50		