



Contractor's Payment Estimate Summary

February 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180216-G08	0013	January 16, 2019	February 1, 2019	February 4, 2019	PROG	SW	GCJ

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Emery Sapp & Sons, Inc.	0010445	2301 I-70 Drive NW	Columbia	MO	65202	(57-3)4-45-8	(57-3)4-45-0

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J713074	I 44-1(92)	Concrete pavement replacement	I-44	LAWRENCE	Lawrence County E.B. log mile 33.030 to log mile 37.480

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Contract Items Complete Date	0				0	0	Acres
Physical Work Complete Date	0						
Final Acceptance Date	0						
Price Adjustments Base Date	20180216						
Letting Date	20180216						
Execution Date	20180307						
Award Date	20180307						
Notice to Proceed Date	20180508						
Work Begin Date	20180807						
Open to Traffic Date	20181115						
Substantial Work Complete Date	20181214						
Original Completion Date	20181215						
Adjusted Completion Date	20181215						

Totals by Job Number				
J713074		To Date	Previous	This estimate
Participating	\$3,895,971.68	\$3,895,971.68	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00
Total Earnings	\$3,895,971.68	\$3,895,971.68	\$0.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,895,971.68	\$3,895,971.68	\$0.00	\$0.00
Other Adjustments	\$332,898.92	\$332,898.92	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated Damages	\$0.00		\$0.00	\$0.00
Overrun Adjustments	(\$49,640.24)		(\$249,446.04)	\$199,805.80
Total:	\$4,179,230.36		\$3,979,424.56	\$199,805.80
			Total Payable:	\$199,805.80

Total Contract			
180216-G08	To Date	Previous	This Estimate
	Line Item Pay	\$3,895,971.68	\$3,895,971.68
	All Adjustments	\$283,258.68	\$83,452.88
	Total	\$4,179,230.36	\$199,805.80

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190204	Generated and Approved (and should be considered Draft) at the Project Office Level by	lanek1
20190204	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	morrim
20190205	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$3,936,174.23	\$77826.30	\$4,014,000.53	97.1%

Contract Adjustments:

Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J713074	0100	SYSTEM	Overrun Re-adjustment	\$201976.80	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0010 Prj Nbr: J713074 Line Item Nbr: 0100 Adjust Type: OVRN Adjust Seq Nbr: 1
	0400	SYSTEM	Overrun Re-	\$48.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0010 Prj Nbr: J713074 Line Item Nbr: 0400



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J713074			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 1
	0640	SYSTEM	Overrun	(\$2219.00)	Overrun adjustment created for the following discrepancy: Est Nbr: 0013 Type: EI Seq No: 12 Desc: Minor Item J713074 /0640 exceeds Overrun Limits.
J713074				\$199805.80	
Summary				\$199805.80	

Discrepancies:			
Discrepancy Message	Resolved By User ID		Remarks
Major Item J713074 /0120 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J713074 /0110 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J713074 /0300 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J713074 /0490 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J713074 /0480 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J713074 /0500 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J713074 /0020 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J713074 /0240 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J713074 /0540 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J713074 /0510 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J713074 /0690 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J713074 /0180 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments
Minor Item J713074 /0640 exceeds Overrun Limits.	SYSTEM		This discrepancy has been automatically addressed by line item adjustment: Est Nbr: 0013 Prj Nbr: J713074 Line Item Nbr: 0640 Adjust Type: OVRN Adjust Seq Nbr: 1



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All Items, This Estimate:

Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J713074	0020	2029905	MISC. REMOVAL OF EXISTING UNBONDED CONCRETE OVERLAY PAVEMENT	\$1.00	60573.00	0.00	60,573.00	\$0.00
	0100	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	\$92.00	17244.00	0.00	17,244.00	\$0.00
	0110	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	\$1.00	60573.00	0.00	60,573.00	\$0.00
	0120	5069905	MISC. UNBONDED CONCRETE OVERLAY PLACEMENT, 9 INCH	\$10.80	60573.00	0.00	60,573.00	\$0.00
	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	\$120.00	2572.00	0.00	2,572.00	\$0.00
	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	\$1.00	2721.00	0.00	2,721.00	\$0.00
	0300	6161009	FLAG ASSEMBLY	\$20.00	16.00	0.00	16.00	\$0.00
	0400	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	\$12.00	12.00	0.00	12.00	\$0.00
	0480	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.11	108433.00	0.00	108,433.00	\$0.00
	0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.18	131748.00	0.00	131,748.00	\$0.00
	0500	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.18	77187.00	0.00	77,187.00	\$0.00
	0510	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.65	1546.00	0.00	1,546.00	\$0.00
	0540	6269909	MISC. OPTIONAL SHOULDER RUMBLE STRIP	\$224.14	144.00	0.00	144.00	\$0.00
	0640	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	\$22.19	5875.00	0.00	5,875.00	\$0.00
	0690	6069903	MISC. High Tension Guard Cable	\$13.55	1572.00	0.00	1,572.00	\$0.00
J713074								\$0.00
Summary								\$0.00

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J713074	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$10000.00	\$10,000.00
J713074	0001	0020	2029905	MISC. REMOVAL OF EXISTING UNBONDED CONCRETE OVERLAY PAVEMENT	60,194.20	60573.00	\$1.00	\$60,573.00
J713074	0001	0030	2072000	LINEAR GRADING CLASS 2	32.00	32.00	\$352.00	\$11,264.00
J713074	0001	0040	2153000	SHAPING SLOPES, CLASS III	12.00	12.00	\$1150.00	\$13,800.00
J713074	0001	0050	3030600	FURNISHING ROCK BASE MATERIAL	4,930.00	4930.00	\$1.20	\$5,916.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J713074	0001	0060	3030610A	PLACING ROCK BASE	4,930.00	4930.00	\$2.65	\$13,064.50
J713074	0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,529.00	4529.00	\$4.95	\$22,418.55
J713074	0001	0080	4039905	MISC. OPTIONAL PAVEMENT CROSSEOVERS	4,253.80	4253.80	\$33.75	\$143,565.75
J713074	0001	0090	5029905	MISC. 10.5 INCH JPCP, 15 FOOT JOINTS, 1.5 INCH DOWELS	4,929.40	4929.40	\$37.00	\$182,387.80
J713074	0001	0100	5062030A	FURNISHING UNBONDED CONCRETE OVERLAY	17,244.00	17244.00	\$92.00	\$1,586,448.00
J713074	0001	0110	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	60,194.20	60573.00	\$1.00	\$60,573.00
J713074	0001	0120	5069905	MISC. UNBONDED CONCRETE OVERLAY PLACEMENT, 9 INCH	60,194.20	60573.00	\$10.80	\$654,188.40
J713074	0001	0130	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	0.00	\$35.00	\$0.00
J713074	0001	0140	6122014	IMPACT ATTENUATOR (14 SAND BARRELS)	7.00	7.00	\$2850.00	\$19,950.00
J713074	0001	0150	6122020	REPLACEMENT SAND BARREL	35.00	0.00	\$10.00	\$0.00
J713074	0001	0160	6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	6.00	\$650.00	\$3,900.00
J713074	0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	4.00	\$6000.00	\$24,000.00
J713074	0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,508.80	2572.00	\$120.00	\$308,640.00
J713074	0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2,509.00	0.00	\$0.01	\$0.00
J713074	0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2,509.00	0.00	\$0.01	\$0.00
J713074	0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	13,171.00	11775.00	\$3.50	\$41,212.50
J713074	0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6,272.00	24.00	\$2.50	\$60.00
J713074	0001	0230	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	3,136.00	48.00	\$4.50	\$216.00
J713074	0001	0240	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	1,882.00	2721.00	\$1.00	\$2,721.00
J713074	0001	0250	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	62.70	0.00	\$315.00	\$0.00
J713074	0001	0260	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	627.20	0.00	\$50.00	\$0.00
J713074	0001	0270	6139905	MISC. EMERGENCY PAVEMENT REPAIR	100.00	0.00	\$200.00	\$0.00
J713074	0001	0280	6161005	CONSTRUCTION SIGNS	4,719.00	4718.51	\$8.00	\$37,748.08
J713074	0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	37.00	32.00	\$100.00	\$3,200.00
J713074	0001	0300	6161009	FLAG ASSEMBLY	15.00	16.00	\$20.00	\$320.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J713074	0001	0310	6161010	RELOCATED SIGNS	1,336.00	1336.00	\$8.00	\$10,688.00
J713074	0001	0320	6161025	CHANNELIZER (TRIM LINE)	250.00	250.00	\$17.00	\$4,250.00
J713074	0001	0330	6161030	TYPE III MOVEABLE BARRICADE	70.00	70.00	\$150.00	\$10,500.00
J713074	0001	0340	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	28.00	\$80.00	\$2,240.00
J713074	0001	0350	6161040	FLASHING ARROW PANEL	4.00	4.00	\$1525.00	\$6,100.00
J713074	0001	0360	6161055	SEQUENTIAL FLASHING WARNING LIGHT	60.00	28.00	\$100.00	\$2,800.00
J713074	0001	0370	6161070	TUBULAR MARKER	1,559.00	1450.00	\$48.50	\$70,325.00
J713074	0001	0380	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRA CTOR FURNISHED, CONTRACTOR RETAINED	20.00	16.00	\$3650.00	\$58,400.00
J713074	0001	0390	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	1.00	\$12000.00	\$12,000.00
J713074	0001	0400	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	12.00	12.00	\$12.00	\$144.00
J713074	0001	0410	6169901	MISC. WORK ZONE INTELLIGENT TRANSPORTATION SYS TEM	1.00	1.00	\$27500.00	\$27,500.00
J713074	0001	0420	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	400.00	400.00	\$21.00	\$8,400.00
J713074	0001	0430	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	400.00	400.00	\$7.50	\$3,000.00
J713074	0001	0440	6181000	MOBILIZATION	0.00	0.00	\$56200.00	\$0.00
J713074	0001	0441	6181000	MOBILIZATION Adjusted For Contract Bond	1.00	1.00	\$36968.00	\$36,968.00
J713074	0001	0450	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	4.00	1.00	\$600.00	\$600.00
J713074	0001	0460	6191000	PAVEMENT EDGE TREATMENT	3,187.00	3187.00	\$1.00	\$3,187.00
J713074	0001	0470	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	0.00	0.00	\$5.00	\$0.00
J713074	0001	0480	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	97,806.00	108433.00	\$0.11	\$11,927.63
J713074	0001	0490	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	111,189.00	131748.00	\$0.18	\$23,714.64
J713074	0001	0500	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	60,408.00	77187.00	\$0.18	\$13,893.66
J713074	0001	0510	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	1,000.00	1546.00	\$0.65	\$1,004.90
J713074	0001	0520	6207001	PAVEMENT MARKING REMOVAL	226,049.00	167415.00	\$0.25	\$41,853.75
J713074	0001	0530	6208064A	TEMPORARY RAISED PAVEMENT MARKER	2,155.00	78.00	\$3.00	\$234.00
J713074	0001	0540	6269909	MISC. OPTIONAL SHOULDER RUMBLE STRIP	31.90	144.00	\$224.14	\$32,276.16



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J713074	0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$10000.00	\$10,000.00
J713074	0001	0560	7250318A	18 IN. PIPE GROUP B	550.00	550.00	\$18.00	\$9,900.00
J713074	0001	0570	7259903	MISC. 8 INCH CORRIGATED METAL PIPE	14.00	0.00	\$40.00	\$0.00
J713074	0001	0580	8051000A	SEEDING - COOL SEASON MIXTURES	3.10	3.10	\$2350.00	\$7,285.00
J713074	0001	0590	8061005	ROCK DITCH CHECK	160.00	123.00	\$13.50	\$1,660.50
J713074	0001	0600	8061016	SEDIMENT REMOVAL	24.00	0.00	\$45.00	\$0.00
J713074	0001	0610	8061019	SILT FENCE	1,820.00	0.00	\$2.60	\$0.00
J713074	0001	0620	8069902	MISC. INLET CHECK	3.00	0.00	\$200.00	\$0.00
J713074	0001	0630	8069928	MISC. WATER POLLUTION CONTROL MANAGER	65.00	0.00	\$1.00	\$0.00
J713074	0010	0640	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	5,775.00	5875.00	\$22.19	\$130,366.25
J713074	0010	0650	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	4.00	\$2500.00	\$10,000.00
J713074	0010	0660	6061080	MGS END ANCHOR	8.00	8.00	\$950.00	\$7,600.00
J713074	0010	0670	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	12.00	12.00	\$2500.00	\$30,000.00
J713074	0010	0680	6063017	TYPE C CRASHWORTHY END TERMINAL	2.00	2.00	\$11935.00	\$23,870.00
J713074	0010	0690	6069903	MISC. High Tension Guard Cable	1,516.00	1572.00	\$13.55	\$21,300.60
J713074	0010	0700	6069902	MISC. HTGC Anchor Assembly	8.00	8.00	\$3500.00	\$28,000.00
J713074	0010	0710	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	76.00	0.00	\$75.00	\$0.00
J713074	0010	0720	6069902	MISC. RELOCATING TYPE C CRASHWORTHY END TERMINAL	2.00	2.00	\$4292.00	\$8,584.00
J713074	0020	0730	9019400	TEMPORARY LIGHTING	0.00	0.00	\$31550.00	\$0.00
J713074	0070	0740	7034600	CURB BLOCKOUT	0.00	0.00	\$57.00	\$0.00
J713074	0001	5001	6189901	MISC. Contractor Bond Payment	1.00	1.00	\$19232.00	\$19,232.00

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

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field