



## Contractor's Payment Estimate Summary

March 6, 2020

| Contract ID | Estimate Number | Pay Period Start  | Pay Period End | Date Generated | Estimate Type | District | Org. Code |
|-------------|-----------------|-------------------|----------------|----------------|---------------|----------|-----------|
| 181019-B02  | 0026            | February 16, 2020 | March 1, 2020  | March 2, 2020  | PROG          | NE       | BCB       |

| 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                                                                                          |
|------------|------------------------------|------------------------|--------------|--------|-----------------------------------------------------------------------------------------------------------|
| J2P3127    | FAF 24-3(44)                 | Coldmill and resurface | 24, 61       | MARION | on eastbound and westbound lanes from 0.3 mile north of Route F to 3.0 miles east of Route 61 near Taylor |

| Critical Date                  | Actual Date | Key Date | Subject | Date Contractor Assumed Maintenance | Disturbed Area on Project | Authorized Area on Project |       |
|--------------------------------|-------------|----------|---------|-------------------------------------|---------------------------|----------------------------|-------|
| Open to Traffic Date           | 0           |          |         |                                     | 0                         | 0                          | Acres |
| Physical Work Complete Date    | 0           |          |         |                                     |                           |                            |       |
| Contract Items Complete Date   | 0           |          |         |                                     |                           |                            |       |
| Final Acceptance Date          | 0           |          |         |                                     |                           |                            |       |
| Price Adjustments Base Date    | 20181019    |          |         |                                     |                           |                            |       |
| Letting Date                   | 20181019    |          |         |                                     |                           |                            |       |
| Execution Date                 | 20181101    |          |         |                                     |                           |                            |       |
| Award Date                     | 20181101    |          |         |                                     |                           |                            |       |
| Notice to Proceed Date         | 20190107    |          |         |                                     |                           |                            |       |
| Work Begin Date                | 20190315    |          |         |                                     |                           |                            |       |
| Substantial Work Complete Date | 20191017    |          |         |                                     |                           |                            |       |
| Adjusted Completion Date       | 20191101    |          |         |                                     |                           |                            |       |
| Original Completion Date       | 20191101    |          |         |                                     |                           |                            |       |

| Totals by Job Number  |                       |                       |                      |
|-----------------------|-----------------------|-----------------------|----------------------|
| J2P3127               | <b>To Date</b>        | <b>Previous</b>       | <b>This estimate</b> |
| Participating         | \$5,975,824.33        | \$5,975,824.33        | \$0.00               |
| Non-Participating     | \$0.00                | \$0.00                | \$0.00               |
| <b>Total Earnings</b> | <b>\$5,975,824.33</b> | <b>\$5,975,824.33</b> | <b>\$0.00</b>        |
| Stockpiled Materials  | \$0.00                | \$0.00                | \$0.00               |
| <b>Gross Earnings</b> | <b>\$5,975,824.33</b> | <b>\$5,975,824.33</b> | <b>\$0.00</b>        |
| Other                 | \$1,253,613.05        | \$1,253,613.05        | \$0.00               |



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|  | 181019-B02  | 0026            | February 16, 2020 | March 1, 2020  | March 2, 2020  | PROG          | NE       | BCB       |

| Totals by Job Number |                       |  |                       |               |
|----------------------|-----------------------|--|-----------------------|---------------|
| Adjustments          |                       |  |                       |               |
| Retainage            | \$0.00                |  | \$0.00                | \$0.00        |
| Incentive            | \$0.00                |  | \$0.00                | \$0.00        |
| Disincentive         | \$0.00                |  | \$0.00                | \$0.00        |
| Liquidated Damages   | \$0.00                |  | \$0.00                | \$0.00        |
| Overrun Adjustments  | (\$916.14)            |  | (\$916.14)            | \$0.00        |
| <b>Total:</b>        | <b>\$7,228,521.24</b> |  | <b>\$7,228,521.24</b> | <b>\$0.00</b> |
|                      |                       |  | <b>Total Payable:</b> | <b>\$0.00</b> |

| Total Contract |  |                 |                       |                       |
|----------------|--|-----------------|-----------------------|-----------------------|
| 181019-B02     |  | <b>To Date</b>  | <b>Previous</b>       | <b>This Estimate</b>  |
|                |  | Line Item Pay   | \$5,975,824.33        | \$5,975,824.33        |
|                |  | All Adjustments | \$1,252,696.91        | \$1,252,696.91        |
|                |  | <b>Total</b>    | <b>\$7,228,521.24</b> | <b>\$7,228,521.24</b> |
|                |  |                 |                       | <b>\$0.00</b>         |

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 |
|---------------|------------------------------------------------------------------------------------------|---------|
| 20200302      | Generated and Approved (and should be considered Draft) at the Project Office Level by   | brownn3 |
| 20200302      | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | lincom  |
| 20200303      | 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 |
|--------------------------|---------------------------------|-------------------------|---------------------------------------|
| \$6,870,635.73           | (\$71711.35)                    | \$6,798,924.38          | 87.9%                                 |

**Contract Adjustments:**

**Line Item Adjustments:**



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|  |                    |                        |                         |                       |                       |                      |                 |                  |
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|  | 181019-B02         | 0026                   | February 16, 2020       | March 1, 2020         | March 2, 2020         | PROG                 | NE              | BCB              |

**Discrepancies:**

| Discrepancy Message                                              | Resolved By User ID | Remarks                                                                                                                                        |
|------------------------------------------------------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Minor Item J2P3127 /0280 exceeds Overrun Limits.                 | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |
| Line Item # J2P3127 /0040 has a deficient tested mat discrepancy | brown3              | Waiting on a change order that will adjust the quantity on this line item to reflect the actual tested amount used on the project.             |
| Minor Item J2P3127 /0310 exceeds Overrun Limits.                 | SYSTEM              | This discrepancy has been automatically addressed by material discrepancy payment adjustments or prior overrun discrepancy payment adjustments |

**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 |
|----------------|------------------|-----------|--------------------------------------------------------------------------|------------|------------------------------|----------------------|------------------|----------------------|
| J2P3127        | 0040             | 4030103   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)                         | \$51.60    | 50694.93                     | 0.00                 | 50,694.93        | \$0.00               |
|                | 0280             | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS | \$0.54     | 4000.00                      | 0.00                 | 4,000.00         | \$0.00               |
|                | 0310             | 6206124A  | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP             | \$2.60     | 3057.00                      | 0.00                 | 3,057.00         | \$0.00               |
| J2P3127        |                  |           |                                                                          |            |                              |                      |                  | <b>\$0.00</b>        |
| Summary        |                  |           |                                                                          |            |                              |                      |                  | <b>\$0.00</b>        |

**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 |
|----------------|------------|-------------|-----------|--------------------------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| J2P3127        | 0001       | 0010        | 2022010   | REMOVAL OF IMPROVEMENTS                                                  | 1.00             | 0.92                      | \$47000.00 | \$43,240.00         |
| J2P3127        | 0001       | 0020        | 2153000   | SHAPING SLOPES, CLASS III                                                | 132.00           | 118.35                    | \$970.00   | \$114,799.50        |
| J2P3127        | 0001       | 0030        | 4011209   | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)                              | 11,023.60        | 0.00                      | \$51.60    | \$0.00              |
| J2P3127        | 0001       | 0040        | 4030103   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)                         | 53,270.90        | 50694.93                  | \$51.60    | \$2,615,858.39      |
| J2P3127        | 0001       | 0050        | 4079912   | MISC. LOW TRACKING OR NON-TRACKING TACK COAT                             | 69,177.00        | 56643.00                  | \$2.95     | \$167,096.85        |
| J2P3127        | 0001       | 0060        | 6123000A  | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)                                | 2.00             | 2.00                      | \$737.00   | \$1,474.00          |
| J2P3127        | 0001       | 0070        | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR  | 10,829.70        | 10829.70                  | \$136.65   | \$1,479,878.50      |
| J2P3127        | 0001       | 0080        | 6131012   | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                      | 2,160.00         | 0.00                      | \$1.00     | \$0.00              |
| J2P3127        | 0001       | 0090        | 6131013   | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)           | 2,160.00         | 57.00                     | \$1.00     | \$57.00             |
| J2P3127        | 0001       | 0100        | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 48,600.00        | 48600.00                  | \$3.45     | \$167,670.00        |



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|  | 181019-B02         | 0026                   | February 16, 2020       | March 1, 2020         | March 2, 2020         | PROG                 | NE              | BCB              |

**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 |
|----------------|------------|-------------|-----------|----------------------------------------------------------------------------------------------------|------------------|---------------------------|-------------|---------------------|
| J2P3127        | 0001       | 0110        | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR                   | 26,980.00        | 16162.00                  | \$3.25      | \$52,526.50         |
| J2P3127        | 0001       | 0120        | 6131017   | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR                | 160.00           | 160.00                    | \$10.00     | \$1,600.00          |
| J2P3127        | 0001       | 0130        | 6131018   | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)     | 89.00            | 89.00                     | \$7.00      | \$623.00            |
| J2P3127        | 0001       | 0140        | 6161005   | CONSTRUCTION SIGNS                                                                                 | 2,486.00         | 1715.19                   | \$5.65      | \$9,690.82          |
| J2P3127        | 0001       | 0150        | 6161008   | ADVANCED WARNING RAIL SYSTEM                                                                       | 16.00            | 16.00                     | \$82.50     | \$1,320.00          |
| J2P3127        | 0001       | 0160        | 6161009   | FLAG ASSEMBLY                                                                                      | 36.00            | 36.00                     | \$25.75     | \$927.00            |
| J2P3127        | 0001       | 0170        | 6161025   | CHANNELIZER (TRIM LINE)                                                                            | 500.00           | 500.00                    | \$15.45     | \$7,725.00          |
| J2P3127        | 0001       | 0180        | 6161033   | DIRECTIONAL INDICATOR BARRICADE                                                                    | 38.00            | 38.00                     | \$41.20     | \$1,565.60          |
| J2P3127        | 0001       | 0190        | 6161040   | FLASHING ARROW PANEL                                                                               | 4.00             | 4.00                      | \$1030.00   | \$4,120.00          |
| J2P3127        | 0001       | 0200        | 6161098A  | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00             | 2.00                      | \$3605.00   | \$7,210.00          |
| J2P3127        | 0001       | 0210        | 6162004   | TEMPORARY SHORT-TERM RUMBLE STRIPS                                                                 | 2.00             | 2.00                      | \$1545.00   | \$3,090.00          |
| J2P3127        | 0001       | 0220        | 6181000   | MOBILIZATION                                                                                       | 0.00             | 0.00                      | \$120000.00 | \$0.00              |
| J2P3127        | 0001       | 0221        | 6181000   | MOBILIZATION Adjust Mobilization for Contract Bond                                                 | 1.00             | 1.00                      | \$83302.00  | \$83,302.00         |
| J2P3127        | 0001       | 0230        | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE                                             | 48.00            | 48.00                     | \$67.00     | \$3,216.00          |
| J2P3127        | 0001       | 0240        | 6200042   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES                        | 30.00            | 30.00                     | \$56.65     | \$1,699.50          |
| J2P3127        | 0001       | 0250        | 6200051   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT /RT FISH HOOK ARROW                   | 40.00            | 31.00                     | \$370.00    | \$11,470.00         |
| J2P3127        | 0001       | 0260        | 6205902A  | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                             | 242,175.00       | 227385.00                 | \$0.27      | \$61,393.95         |
| J2P3127        | 0001       | 0270        | 6205903A  | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                            | 172,929.00       | 159640.00                 | \$0.27      | \$43,102.80         |
| J2P3127        | 0001       | 0280        | 6205906A  | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS                            | 3,589.00         | 4000.00                   | \$0.54      | \$2,160.00          |
| J2P3127        | 0001       | 0290        | 6206001C  | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                              | 288.00           | 0.00                      | \$2.05      | \$0.00              |
| J2P3127        | 0001       | 0300        | 6206108A  | 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                               | 622.00           | 367.00                    | \$4.10      | \$1,504.70          |
| J2P3127        | 0001       | 0310        | 6206124A  | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS                              | 2,790.00         | 3057.00                   | \$2.60      | \$7,948.20          |
| J2P3127        | 0001       | 0320        | 6221001   | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN.                                    | 703,782.00       | 703276.89                 | \$0.32      | \$225,048.60        |



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|  | 181019-B02  | 0026            | February 16, 2020 | March 1, 2020  | March 2, 2020  | PROG          | NE       | BCB       |

**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 |
|----------------|------------|-------------|-----------|-------------------------------------------------------------------------------------------------|------------------|---------------------------|------------|---------------------|
|                |            |             |           | THICK OR LESS)                                                                                  |                  |                           |            |                     |
| J2P3127        | 0001       | 0330        | 6261000A  | BITUMINOUS SHOULDER RUMBLE STRIP                                                                | 2,661.50         | 2661.50                   | \$11.65    | \$31,006.48         |
| J2P3127        | 0010       | 0340        | 6061060   | MGS GUARDRAIL                                                                                   | 8,075.00         | 8000.00                   | \$24.05    | \$192,400.00        |
| J2P3127        | 0010       | 0350        | 6061061   | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING                                               | 6,188.00         | 6175.00                   | \$26.45    | \$163,328.75        |
| J2P3127        | 0010       | 0360        | 6061069   | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)                                        | 22.00            | 22.00                     | \$2700.00  | \$59,400.00         |
| J2P3127        | 0010       | 0370        | 6061080   | MGS END ANCHOR                                                                                  | 20.00            | 20.00                     | \$1015.00  | \$20,300.00         |
| J2P3127        | 0010       | 0380        | 6063014   | TYPE A CRASHWORTHY END TERMINAL (MASH)                                                          | 35.00            | 35.00                     | \$2626.50  | \$91,927.50         |
| J2P3127        | 0040       | 0390        | 9031010   | CONCRETE FOOTINGS, EMBEDDED                                                                     | 1.70             | 1.50                      | \$2085.75  | \$3,128.62          |
| J2P3127        | 0040       | 0400        | 9031220   | PIPE POSTS                                                                                      | 60.00            | 60.00                     | \$14.40    | \$864.00            |
| J2P3127        | 0040       | 0410        | 9031241   | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)                                               | 3.00             | 2.00                      | \$406.85   | \$813.70            |
| J2P3127        | 0040       | 0420        | 9031242   | 36 IN. SURFACE-MOUNT DELINEATOR POST                                                            | 25.00            | 25.00                     | \$128.75   | \$3,218.75          |
| J2P3127        | 0040       | 0430        | 9031273   | POST ANCHOR FOR 2 IN. PSST - 7 GA.                                                              | 15.00            | 15.00                     | \$46.85    | \$702.75            |
| J2P3127        | 0040       | 0440        | 9031281   | POST ANCHOR FOR 2.5 IN. PSST - 7 GA.                                                            | 24.00            | 18.00                     | \$72.60    | \$1,306.80          |
| J2P3127        | 0051       | 0450        | 6131010   | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR                         | 1,633.80         | 1633.80                   | \$130.00   | \$212,394.00        |
| J2P3127        | 0051       | 0460        | 6131012   | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)                                             | 320.00           | 0.00                      | \$1.00     | \$0.00              |
| J2P3127        | 0051       | 0470        | 6131013   | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)                                  | 320.00           | 0.00                      | \$1.00     | \$0.00              |
| J2P3127        | 0051       | 0480        | 6131014   | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)                        | 7,200.00         | 7200.00                   | \$3.45     | \$24,840.00         |
| J2P3127        | 0051       | 0490        | 6131015   | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR                | 3,512.00         | 3512.00                   | \$3.25     | \$11,414.00         |
| J2P3127        | 0051       | 0500        | 6131017   | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR             | 20.00            | 20.00                     | \$10.00    | \$200.00            |
| J2P3127        | 0051       | 0510        | 6131018   | TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)  | 9.00             | 9.00                      | \$7.00     | \$63.00             |
| J2P3127        | 0051       | 0520        | 6181000   | MOBILIZATION                                                                                    | 1.00             | 1.00                      | \$500.00   | \$500.00            |
| J2P3127        | 0001       | 5001        | 6189901   | MISC. Adjust Mobilization for Contract Bond                                                     | 1.00             | 1.00                      | \$36698.00 | \$36,698.00         |
| J2P3127        | 0010       | 5002        | 6061068   | MGS BRIDGE APP. TRANS SEC (EXT CURB)                                                            | 2.00             | 0.00                      | \$2861.25  | \$0.00              |
| J2P3127        | 0010       | 5003        | 6069902   | MISC. GUARDRAIL ITEM Re-installation of Type A Crashworthy Terminal (MASH)                      | 1.00             | 0.00                      | \$2047.50  | \$0.00              |
| J2P3127        | 0001       | 5004        | 4030103   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1 SP125C Asphalt Rework 4 Sections 2 Lifts 1.5" per Lift | 0.00             | 0.00                      | \$60.00    | \$0.00              |



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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 |
|----------------|------------|-------------|-----------|----------------------------------------------------------------------------------------------|------------------|---------------------------|------------|---------------------|
| J2P3127        | 0001       | 5005        | 6221001   | COLDMILLING BIT. PAVT FOR REM OF SURF. Coldmilling 3" Rework Highway 24/61                   | 0.00             | 0.00                      | \$1.50     | \$0.00              |
| J2P3127        | 0001       | 5006        | 4030103   | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1 SP125C used on Shoulders/Median Openings/Approaches | 0.00             | 0.00                      | \$51.60    | \$0.00              |
| J2P3127        | 0001       | 5007        | 4019901   | MISC. Bituminous Shoulder Repairs                                                            | 0.00             | 0.00                      | \$9000.00  | \$0.00              |

**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 |
|------|---------|--------------------|
|      |         |                    |