



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 8, 2019

| Contract ID | Estimate Number | Pay Period Start | Pay Period End | Created Date | Estimate Type |
|-------------|-----------------|--------------------|--------------------|-----------------|---------------|
| 190215-B04 | 0007 | September 16, 2019 | September 30, 2019 | October 1, 2019 | Progress |

Prepared For:

Emery Sapp & Sons, Inc.
2301 I-70 Drive NW
Columbia, MO 65202
(573)445-0266FAX

Prepared By:

Hannibal Project Office
1711c Highway 61 South
Hannibal, MO 63401

Contract Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|---|
| J2S3140 | FAS S201(3) | Bridge replacement | E | PIKE | 2 miles North of Route 54 near Curryville |

| Original Contract Amount | Net Change Order Amount | Current Contract Amount | % of Current Contract Amount Complete | Original Completion Date | Current Completion Date | Actual Completion Date |
|--------------------------|-------------------------|-------------------------|---------------------------------------|--------------------------|-------------------------|------------------------|
| \$733,198.00 | | \$733,198.00 | 49.29% | December 1, 2019 | December 1, 2019 | |

Storm Water Information

| Project Number | Authorized Acres | Open Acres | Disturbed Acres |
|----------------|------------------|------------|-----------------|
| J2S3140 | | | |

Contract Total Pay For Estimate No. 007

| | To Date | Previous | This Estimate |
|--|--------------|--------------|---------------------|
| 190215-B04 | | | |
| Total Earnings | \$361,393.00 | \$324,823.00 | \$36,570.00 |
| Total Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | \$663,911.00 | \$339,683.00 | |
| Contract Total Payable This Estimate: | | | \$324,228.00 |

| Approval Date | By User |
|-----------------|---|
| October 1, 2019 | Generated and Approved (and should be considered Draft) at the Project Office Level by wilsod2 |
| October 1, 2019 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by lincom |
| October 2, 2019 | Reviewed and Approved at the Central Office Controllers Office Level by greggd1 |



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| Totals by Job Numbers | | | | |
|---|--|---------------------|---------------------|----------------------|
| J2S3140 | | To Date | Previous | This Estimate |
| | Participating | \$361,393.00 | \$324,823.00 | \$36,570.00 |
| | Non-Participating | \$0.00 | \$0.00 | \$0.00 |
| | Total Earnings | \$663,911.00 | \$339,683.00 | \$324,228.00 |
| | *Stockpiled Materials* | \$0.00 | \$0.00 | 0 |
| | *Stockpiled Materials are included in the Participating or Non-Participating amounts* | | | |
| | *Line Item Adjustments* | \$49,484.00 | \$49,484.00 | \$0.00 |
| | *Line Item Adjustments are included in the Participating or Non-Participating amounts* | | | |
| | Contract Adjustments | \$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 | \$0.00 | \$0.00 | \$0.00 |
| | Totals: | \$663,911.00 | \$339,683.00 | |
| Project Total Payable This Estimate: | | | | \$324,228.00 |

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period

| Project No. | Line No. | Item Code | Description | Unit Price | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity (This Estimate) | Quantity to Date | Amount This Estimate |
|-------------|----------|-----------|-------------|------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J2S3140 | 0010 | 2022010 | | \$2,500.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0020 | 2031000 | | \$7.50 | CUYD | 0.00 | 1,078.00 | 0.00 | 1,078.00 | \$0.00 |
| | 0040 | 2063000 | | \$10.00 | CUYD | 0.00 | 207.00 | 0.00 | 207.00 | \$0.00 |
| | 0050 | 2071000 | | \$1,800.00 | STA | 0.00 | 0.50 | 0.00 | 0.50 | \$0.00 |
| | 0080 | 3105002 | | \$20.00 | TONS | 0.00 | 64.00 | 0.00 | 64.00 | \$0.00 |
| | 0120 | 6096020 | | \$35.00 | CUYD | 0.00 | 81.00 | 0.00 | 81.00 | \$0.00 |
| | 0130 | 6096042 | | \$20.00 | CUYD | 0.00 | 81.00 | 0.00 | 81.00 | \$0.00 |
| | 0140 | 6097000 | | \$50.00 | CUYD | 0.00 | 9.00 | 0.00 | 9.00 | \$0.00 |



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Items Paid This Estimate Period

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|-------------|----------|-----------|-------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J2S3140 | 0150 | 6113020 | | \$35.00 | CUYD | 0.00 | 573.00 | 0.00 | 573.00 | \$0.00 |
| | 0160 | 6113040 | | \$10.00 | CUYD | 0.00 | 573.00 | 0.00 | 573.00 | \$0.00 |
| | 0170 | 6161005 | | \$7.50 | SQFT | 0.00 | 173.00 | 0.00 | 173.00 | \$0.00 |
| | 0180 | 6161008 | | \$51.50 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0190 | 6161009 | | \$25.75 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0200 | 6161010 | | \$4.00 | SQFT | 0.00 | 64.00 | 0.00 | 64.00 | \$0.00 |
| | 0210 | 6161030 | | \$103.00 | EA | 0.00 | 10.00 | 0.00 | 10.00 | \$0.00 |
| | 0220 | 6181000 | | \$45,000.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0240 | 6224010 | | \$12.00 | SQYD | 0.00 | 422.00 | 0.00 | 422.00 | \$0.00 |
| | 0250 | 6240103A | | \$2.00 | SQYD | 0.00 | 1,291.00 | 0.00 | 1,291.00 | \$0.00 |
| | 0260 | 6274000 | | \$4,200.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0270 | 7250448 | | \$72.00 | LF | 0.00 | 98.00 | 0.00 | 98.00 | \$0.00 |
| | 0280 | 7320848A | | \$1,100.00 | EA | 0.00 | 2.00 | 0.00 | 2.00 | \$0.00 |
| | 0300 | 8061003 | | \$20.00 | CUYD | 0.00 | 7.00 | 0.00 | 7.00 | \$0.00 |
| | 0310 | 8061004 | | \$40.00 | CUYD | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0320 | 8061005 | | \$32.00 | LF | 0.00 | 180.00 | 0.00 | 180.00 | \$0.00 |
| | 0330 | 8061016 | | \$10.00 | CUYD | 0.00 | 29.00 | 0.00 | 29.00 | \$0.00 |
| | 0340 | 8061019 | | \$2.20 | LF | 0.00 | 335.00 | 0.00 | 335.00 | \$0.00 |
| | 0350 | 8061050 | | \$26.00 | LF | 0.00 | 350.00 | 0.00 | 350.00 | \$0.00 |
| | 0370 | 6061069 | | \$3,200.00 | EA | 0.00 | 0.00 | 3.00 | 3.00 | \$9,600.00 |
| | 0380 | 6063014 | | \$3,200.00 | EA | 0.00 | 0.00 | 3.00 | 3.00 | \$9,600.00 |
| | 0390 | 9031270A | | \$30.00 | LF | 0.00 | 0.00 | 48.00 | 48.00 | \$1,440.00 |
| | 0400 | 9031271 | | \$30.00 | LF | 0.00 | 0.00 | 9.00 | 9.00 | \$270.00 |
| | 0410 | 9035069A | | \$70.00 | SQFT | 0.00 | 0.00 | 9.00 | 9.00 | \$630.00 |



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Items Paid This Estimate Period

| Project No. | Line No. | Item Code | Description | Unit Price | Unit | Quantity Overrun Adjustment | Previous Total Paid Quantity | Current Quantity (This Estimate) | Quantity to Date | Amount This Estimate |
|---|----------|-----------|-------------|-------------|------|-----------------------------|------------------------------|-----------------------------------|------------------|----------------------|
| J2S3140 | 0420 | 2061000 | | \$20.00 | CUYD | 0.00 | 80.00 | 0.00 | 80.00 | \$0.00 |
| | 0430 | 2160500 | | \$24,000.00 | LS | 0.00 | 1.00 | 0.00 | 1.00 | \$0.00 |
| | 0450 | 7011105 | | \$135.00 | LF | 0.00 | 0.00 | 38.60 | 38.60 | \$5,211.00 |
| | 0460 | 7011204 | | \$515.00 | LF | 0.00 | 0.00 | 24.00 | 24.00 | \$12,360.00 |
| | 0480 | 7011400 | | \$135.00 | LF | 0.00 | 64.00 | 0.00 | 64.00 | \$0.00 |
| | 0490 | 7011600 | | \$1,225.00 | EA | 0.00 | 4.00 | 0.00 | 4.00 | \$0.00 |
| | 0500 | 7021210 | | \$75.00 | LF | 0.00 | 186.00 | 0.00 | 186.00 | \$0.00 |
| | 0510 | 7026000 | | \$130.00 | LF | 0.00 | 162.00 | 0.00 | 162.00 | \$0.00 |
| | 0520 | 7027000 | | \$100.00 | EA | 0.00 | 12.00 | 0.00 | 12.00 | \$0.00 |
| | 0530 | 7032003 | | \$675.00 | CUYD | 0.00 | 0.00 | 86.00 | 86.00 | \$58,050.00 |
| | 0540 | 7034215 | | \$77.00 | LF | 0.00 | 0.00 | 426.00 | 426.00 | \$32,802.00 |
| | 0550 | 7034221 | | \$315.00 | SQYD | 0.00 | 0.00 | 569.00 | 569.00 | \$179,235.00 |
| | 0560 | 7056021 | | \$205.00 | LF | 0.00 | 562.00 | 0.00 | 562.00 | \$0.00 |
| | 0570 | 7061060 | | \$1.35 | LB | 0.00 | 13,680.00 | 0.00 | 13,680.00 | \$0.00 |
| | 0580 | 7123610 | | \$290.00 | EA | 0.00 | 0.00 | 30.00 | 30.00 | \$8,700.00 |
| | 0590 | 7151001 | | \$1,800.00 | EA | 0.00 | 0.00 | 2.00 | 2.00 | \$3,600.00 |
| | 0600 | 7161000 | | \$135.00 | EA | 0.00 | 0.00 | 6.00 | 6.00 | \$810.00 |
| | 0610 | 7161002 | | \$160.00 | EA | 0.00 | 0.00 | 12.00 | 12.00 | \$1,920.00 |
| Total Amount of Items Paid this Estimate - | | | | | | | | | | \$324,228.00 |

Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|------------|---------------------|
| J2S3140 | 0001 | 0010 | 2022010 | | 0.00 | 1 | LS | 1.00 | \$2,500.00 | \$2,500.00 |



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Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|-------------------------|------------------|--------------|------|------------------|------------|---------------------|
| J2S3140 | 0001 | 0020 | 2031000 | | 0.00 | 1078 | CUYD | 1,078.00 | \$7.50 | \$8,085.00 |
| | 0001 | 0030 | 2036000 | | 0.00 | 402 | CUYD | 0.00 | \$2.00 | \$0.00 |
| | 0001 | 0040 | 2063000 | | 0.00 | 207 | CUYD | 207.00 | \$10.00 | \$2,070.00 |
| | 0001 | 0050 | 2071000 | | 0.00 | 0.500 | STA | 0.50 | \$1,800.00 | \$900.00 |
| | 0001 | 0060 | 2101006A | | 0.00 | 2 | 100F | 0.00 | \$1,500.00 | \$0.00 |
| | 0001 | 0070 | 3040143 | | 0.00 | 504 | SQYD | 0.00 | \$6.50 | \$0.00 |
| | 0001 | 0080 | 3105002 | | 0.00 | 64 | TONS | 64.00 | \$20.00 | \$1,280.00 |
| | 0001 | 0090 | 4011209 | | 0.00 | 75.800 | TONS | 0.00 | \$140.00 | \$0.00 |
| | 0001 | 0100 | 4019905 | MISC. OPTIONAL PAVEMENT | 0.00 | 503.900 | SQYD | 0.00 | \$60.00 | \$0.00 |
| | 0001 | 0110 | 4071005 | | 0.00 | 49 | GAL | 0.00 | \$5.00 | \$0.00 |
| | 0001 | 0120 | 6096020 | | 0.00 | 81 | CUYD | 81.00 | \$35.00 | \$2,835.00 |
| | 0001 | 0130 | 6096042 | | 0.00 | 81 | CUYD | 81.00 | \$20.00 | \$1,620.00 |
| | 0001 | 0140 | 6097000 | | 0.00 | 9 | CUYD | 9.00 | \$50.00 | \$450.00 |
| | 0001 | 0150 | 6113020 | | 0.00 | 573 | CUYD | 573.00 | \$35.00 | \$20,055.00 |
| | 0001 | 0160 | 6113040 | | 0.00 | 573 | CUYD | 573.00 | \$10.00 | \$5,730.00 |
| | 0001 | 0170 | 6161005 | | 0.00 | 173 | SQFT | 173.00 | \$7.50 | \$1,297.50 |
| | 0001 | 0180 | 6161008 | | 0.00 | 4 | EA | 4.00 | \$51.50 | \$206.00 |
| | 0001 | 0190 | 6161009 | | 0.00 | 2 | EA | 2.00 | \$25.75 | \$51.50 |



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|-------------|----------|----------|-----------|--------------------------------------|------------------|--------------|------|------------------|-------------|---------------------|
| J2S3140 | 0001 | 0200 | 6161010 | | 0.00 | 64 | SQFT | 64.00 | \$4.00 | \$256.00 |
| | 0001 | 0210 | 6161030 | | 0.00 | 10 | EA | 10.00 | \$103.00 | \$1,030.00 |
| | 0001 | 0220 | 6181000 | | 0.00 | 1 | LS | 1.00 | \$45,000.00 | \$45,000.00 |
| | 0001 | 0230 | 6206001C | | 0.00 | 700 | LF | 0.00 | \$2.50 | \$0.00 |
| | 0001 | 0240 | 6224010 | | 0.00 | 422 | SQYD | 422.00 | \$12.00 | \$5,064.00 |
| | 0001 | 0250 | 6240103A | | 0.00 | 1291 | SQYD | 1,291.00 | \$2.00 | \$2,582.00 |
| | 0001 | 0260 | 6274000 | | 0.00 | 1 | LS | 1.00 | \$4,200.00 | \$4,200.00 |
| | 0001 | 0270 | 7250448 | | 0.00 | 98 | LF | 98.00 | \$72.00 | \$7,056.00 |
| | 0001 | 0280 | 7320848A | | 0.00 | 2 | EA | 2.00 | \$1,100.00 | \$2,200.00 |
| | 0001 | 0290 | 8059901 | MISC. SEEDING - COOL SEASON MIXTURES | 0.00 | 1 | LS | 0.00 | \$5,150.00 | \$0.00 |
| | 0001 | 0300 | 8061003 | | 0.00 | 7 | CUYD | 7.00 | \$20.00 | \$140.00 |
| | 0001 | 0310 | 8061004 | | 0.00 | 4 | CUYD | 4.00 | \$40.00 | \$160.00 |
| | 0001 | 0320 | 8061005 | | 0.00 | 180 | LF | 180.00 | \$32.00 | \$5,760.00 |
| | 0001 | 0330 | 8061016 | | 0.00 | 29 | CUYD | 29.00 | \$10.00 | \$290.00 |
| | 0001 | 0340 | 8061019 | | 0.00 | 405 | LF | 335.00 | \$2.20 | \$737.00 |
| | 0001 | 0350 | 8061050 | | 0.00 | 350 | LF | 350.00 | \$26.00 | \$9,100.00 |
| | 0001 | 0360 | 8069901 | MISC. TEMPORARY SEEDING | 0.00 | 1 | LS | 0.00 | \$1,030.00 | \$0.00 |
| | 0002 | 0370 | 6061069 | | 0.00 | 3 | EA | 3.00 | \$3,200.00 | \$9,600.00 |



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Total Paid / All Items / All Estimates

| Project No. | Category | Line No. | Item Code | Description | Net Change Order | Bid Quantity | Unit | Quantity to Date | Unit Price | Amount Paid to Date |
|-------------|----------|----------|-----------|-------------|------------------|--------------|------|------------------|-------------|---------------------|
| J2S3140 | 0002 | 0380 | 6063014 | | 0.00 | 3 | EA | 3.00 | \$3,200.00 | \$9,600.00 |
| | 0003 | 0390 | 9031270A | | 0.00 | 48 | LF | 48.00 | \$30.00 | \$1,440.00 |
| | 0003 | 0400 | 9031271 | | 0.00 | 9 | LF | 9.00 | \$30.00 | \$270.00 |
| | 0003 | 0410 | 9035069A | | 0.00 | 9 | SQFT | 9.00 | \$70.00 | \$630.00 |
| | 0004 | 0420 | 2061000 | | 0.00 | 80 | CUYD | 80.00 | \$20.00 | \$1,600.00 |
| | 0004 | 0430 | 2160500 | | 0.00 | 1 | LS | 1.00 | \$24,000.00 | \$24,000.00 |
| | 0004 | 0440 | 5031011A | | 0.00 | 110 | SQYD | 0.00 | \$110.00 | \$0.00 |
| | 0004 | 0450 | 7011105 | | 0.00 | 39.400 | LF | 38.60 | \$135.00 | \$5,211.00 |
| | 0004 | 0460 | 7011204 | | 0.00 | 24 | LF | 24.00 | \$515.00 | \$12,360.00 |
| | 0004 | 0470 | 7011300 | | 0.00 | 4 | EA | 0.00 | \$206.00 | \$0.00 |
| | 0004 | 0480 | 7011400 | | 0.00 | 64 | LF | 64.00 | \$135.00 | \$8,640.00 |
| | 0004 | 0490 | 7011600 | | 0.00 | 4 | EA | 4.00 | \$1,225.00 | \$4,900.00 |
| | 0004 | 0500 | 7021210 | | 0.00 | 186 | LF | 186.00 | \$75.00 | \$13,950.00 |
| | 0004 | 0510 | 7026000 | | 0.00 | 162 | LF | 162.00 | \$130.00 | \$21,060.00 |
| | 0004 | 0520 | 7027000 | | 0.00 | 12 | EA | 12.00 | \$100.00 | \$1,200.00 |
| | 0004 | 0530 | 7032003 | | 0.00 | 86 | CUYD | 86.00 | \$675.00 | \$58,050.00 |
| | 0004 | 0540 | 7034215 | | 0.00 | 426 | LF | 426.00 | \$77.00 | \$32,802.00 |
| | 0004 | 0550 | 7034221 | | 0.00 | 569 | SQYD | 569.00 | \$315.00 | \$179,235.00 |



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| J2S3140 | 0004 | 0560 | 7056021 | | 0.00 | 562 | LF | 562.00 | \$205.00 | \$115,210.00 |
| | 0004 | 0570 | 7061060 | | 0.00 | 13680 | LB | 13,680.00 | \$1.35 | \$18,468.00 |
| | 0004 | 0580 | 7123610 | | 0.00 | 30 | EA | 30.00 | \$290.00 | \$8,700.00 |
| | 0004 | 0590 | 7151001 | | 0.00 | 2 | EA | 2.00 | \$1,800.00 | \$3,600.00 |
| | 0004 | 0600 | 7161000 | | 0.00 | 6 | EA | 6.00 | \$135.00 | \$810.00 |
| | 0004 | 0610 | 7161002 | | 0.00 | 12 | EA | 12.00 | \$160.00 | \$1,920.00 |

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

| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile |
|---------|----------|-----------|--|----------|----------|---------|--------|------|------------------------|----------------------|
| J2S3140 | 0370 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | | 9/20/19 | wilsod2 | 3.00 | EA | | |
| | 0380 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | | 9/20/19 | wilsod2 | 3.00 | EA | | |
| | 0390 | 9031270A | 2 IN. PSST POST - 12 GA. | | 9/20/19 | wilsod2 | 48.00 | LF | | |
| | 0400 | 9031271 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | | 9/20/19 | wilsod2 | 9.00 | LF | | |
| | 0410 | 9035069A | SHF-FLAT SHEET FLUORESCENT | | 9/20/19 | wilsod2 | 9.00 | SQFT | | |
| | 0450 | 7011105 | DRILLED SHAFTS (3 FT. 6 IN. DIA.) | | 9/20/19 | wilsod2 | 38.60 | LF | | |
| | 0460 | 7011204 | ROCK SOCKETS (3 FT 0 IN. DIA.) | | 9/20/19 | wilsod2 | 24.00 | LF | | |
| | 0530 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | | 9/20/19 | wilsod2 | 86.00 | CUYD | | |
| | 0540 | 7034215 | SAFETY BARRIER CURB | | 9/20/19 | wilsod2 | 426.00 | LF | | |
| | 0550 | 7034221 | SLAB ON CONCRETE NU-GIRDER | | 9/20/19 | wilsod2 | 569.00 | SQYD | | |



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| Project | Line No. | Item Code | Description | Location | DWR Date | User ID | Qty | Unit | From Station / LogMile | To Station / LogMile | |
| J2S3140 | 0580 | 7123610 | SLAB DRAIN | | 9/20/19 | wilsod2 | 30.00 | EA | | | |
| | 0590 | 7151001 | VERTICAL DRAIN AT END BENTS | | 9/20/19 | wilsod2 | 2.00 | EA | | | |
| | 0600 | 7161000 | PLAIN NEOPRENE BEARING PAD | | 9/20/19 | wilsod2 | 6.00 | EA | | | |
| | 0610 | 7161002 | LAMINATED NEOPRENE BEARING PAD | | 9/20/19 | wilsod2 | 12.00 | EA | | | |