



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

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G07	0002	May 16, 2019	June 1, 2019	June 3, 2019	Progress

**Prepared For:**

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

**Prepared By:**

**Springfield Project Office**  
2549 Mayfair Avenue  
Springfield, MO 65803

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J8P3079B	FAF 65-2(102)	Guardrail improvements	65	GREENE	from 0.3 mile north of Rte. D to Rte. 60 in Springfield
J8P3080	FAF 65-2(103)	Pavement improvements	65	GREENE	from 0.5 mile south of Rte. D to Rte. 60 in Springfield

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$6,234,050.31	\$0.00	\$6,234,050.31	3.36%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J8P3079B			
J8P3080			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 6, 2019	March 6, 2019
Letting Date	February 15, 2019	February 15, 2019
Notice to Proceed Date	May 6, 2019	May 6, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract



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

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G07	0002	May 16, 2019	June 1, 2019	June 3, 2019	Progress

Contract Total Pay For Estimate No. 002					
	This Estimate		Previous		To Date
190215-G07	Total Earnings	\$0.00	\$0.00		\$0.00
	Total Adjustments	\$209,525.41	\$0.00		\$209,525.41
			\$0.00		\$209,525.41
<b>Contract Total Payable This Estimate:</b>		<b>\$209,525.41</b>			

Approval Date		By User
June 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	deshat1
June 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
June 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
J8P3079B		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$209,525.41	\$0.00	\$209,525.41
	<b>Gross Item Pay</b>	<b>\$209,525.41</b>	<b>\$0.00</b>	<b>\$209,525.41</b>
	Stockpiled Materials	\$209,525.41	\$0.00	\$209,525.41
	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
J8P3080		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	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

**Adjustment Type: Construction Stockpile**

J8P3079B	Estimate Number 2 - Total	<b>\$209,525.41</b>
----------	---------------------------	---------------------



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

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G07	0002	May 16, 2019	June 1, 2019	June 3, 2019	Progress
<b>J8P3079B - Total</b>					<b>\$209,525.41</b>
<b>190215-G07 - Total</b>					<b>\$209,525.41</b>
<b>Overall - Total for All Estimates</b>					<b>\$209,525.41</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line Item Adjustments for This Estimate							
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments	
J8P3079B	0120	MGS GUARDRAIL	Construction Stockpile			\$120,617.18	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0130	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile			\$13,647.38	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0140	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	Construction Stockpile			\$6,879.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0150	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile			\$4,967.55	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0160	MGS END ANCHOR	Construction Stockpile			\$14,632.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0170	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			\$48,780.90	Payment Estimate Item Adjustment generated Stockpile Transaction	
<b>Total</b>						<b>209,525.41</b>		
J8P3080	No Data Available							

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract

**Items Paid This Estimate Period**

No Data Available

**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
J8P3079B	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$28,000.00	\$0.00



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

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G07	0002	May 16, 2019	June 1, 2019	June 3, 2019	Progress

**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
J8P3079B	0001	0020	2153000	SHAPING SLOPES, CLASS III	0.00	114	100F	0.00	\$700.00	\$0.00
	0001	0030	6099902	MISC.DRAIN BASIN REPLACEMENT	0.00	4	EA	0.00	\$4,500.00	\$0.00
	0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	0.00	\$10,500.00	\$0.00
	0001	0050	6161005	CONSTRUCTION SIGNS	0.00	453	SQFT	0.00	\$6.50	\$0.00
	0001	0060	6161025	CHANNELIZER (TRIM LINE)	0.00	125	EA	0.00	\$15.00	\$0.00
	0001	0070	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	0.00	14	EA	0.00	\$100.00	\$0.00
	0001	0080	6161040	FLASHING ARROW PANEL	0.00	1	EA	0.00	\$1,450.00	\$0.00
	0001	0090	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	0.00	\$4,100.00	\$0.00
	0001	0100	6181000	MOBILIZATION	0.00	1	LS	0.00	\$18,920.78	\$0.00
	0001	0110	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$2,635.00	\$0.00
	0010	0120	6061060	MGS GUARDRAIL	0.00	10000	LF	0.00	\$19.37	\$0.00
	0010	0130	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	975	LF	0.00	\$24.42	\$0.00
	0010	0140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	0.00	4	EA	0.00	\$2,947.00	\$0.00
	0010	0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	3	EA	0.00	\$2,875.00	\$0.00
	0010	0160	6061080	MGS END ANCHOR	0.00	26	EA	0.00	\$995.00	\$0.00
0010	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	29	EA	0.00	\$2,616.00	\$0.00	
J8P3080	0001	0180	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$719,500.00	\$0.00
	0001	0190	2035000	UNCLASSIFIED EXCAVATION	0.00	621	CUYD	0.00	\$35.00	\$0.00
	0001	0200	2035500	EMBANKMENT IN PLACE	0.00	30	CUYD	0.00	\$55.00	\$0.00
	0001	0210	2071000	LINEAR GRADING CLASS 1	0.00	167.800	STA	0.00	\$115.00	\$0.00
	0001	0220	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	0.00	12396	SQYD	0.00	\$4.20	\$0.00



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

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G07	0002	May 16, 2019	June 1, 2019	June 3, 2019	Progress

**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
J8P3080	0001	0230	4010151	TYPE A3 SHOULDER	0.00	1824.800	SQYD	0.00	\$36.00	\$0.00
	0001	0240	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	1852.900	TONS	0.00	\$65.25	\$0.00
	0001	0250	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	0.00	1904	GAL	0.00	\$3.00	\$0.00
	0001	0260	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	0.00	89919.500	SQYD	0.00	\$45.00	\$0.00
	0001	0270	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	3	EA	0.00	\$10,500.00	\$0.00
	0001	0280	6161005	CONSTRUCTION SIGNS	0.00	4289	SQFT	0.00	\$7.25	\$0.00
	0001	0290	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	6	EA	0.00	\$100.00	\$0.00
	0001	0300	6161009	FLAG ASSEMBLY	0.00	6	EA	0.00	\$20.00	\$0.00
	0001	0310	6161025	CHANNELIZER (TRIM LINE)	0.00	500	EA	0.00	\$15.00	\$0.00
	0001	0320	6161030	TYPE III MOVEABLE BARRICADE	0.00	87	EA	0.00	\$160.00	\$0.00
	0001	0330	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	0.00	42	EA	0.00	\$120.00	\$0.00
	0001	0340	6161040	FLASHING ARROW PANEL	0.00	3	EA	0.00	\$1,450.00	\$0.00
	0001	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	25	EA	0.00	\$4,100.00	\$0.00
	0001	0360	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	0.00	1	LS	0.00	\$20,600.00	\$0.00
	0001	0370	6181000	MOBILIZATION	-1.00	1	LS	0.00	\$177,850.00	\$0.00
	0001	0371	6181000	MOBILIZATION	1.00	0	LS	0.00	\$149,337.00	\$0.00
	0001	0380	6191000	PAVEMENT EDGE TREATMENT	0.00	2572	LF	0.00	\$1.50	\$0.00
	0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	98	LF	0.00	\$25.00	\$0.00
	0001	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	50891	LF	0.00	\$0.25	\$0.00
	0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	32985	LF	0.00	\$0.25	\$0.00



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

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G07	0002	May 16, 2019	June 1, 2019	June 3, 2019	Progress

**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
J8P3080	0001	0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	5311	LF	0.00	\$1.00	\$0.00
	0001	0430	6207001	PAVEMENT MARKING REMOVAL	0.00	550	LF	0.00	\$5.00	\$0.00
	0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	18991	SQYD	0.00	\$2.55	\$0.00
	0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1	LS	0.00	\$51,000.00	\$0.00
	0001	0460	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.300	ACRE	0.00	\$6,000.00	\$0.00
	0001	0470	8061005	ROCK DITCH CHECK	0.00	131	LF	0.00	\$19.00	\$0.00
	0001	0480	8061007A	CURB INLET CHECK	0.00	201	EA	0.00	\$120.00	\$0.00
	0001	0490	8061016	SEDIMENT REMOVAL	0.00	210	CUYD	0.00	\$34.00	\$0.00
	0001	0500	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.300	ACRE	0.00	\$4,500.00	\$0.00
	0030	0510	9029902	MISC.Temp Traffic Signals	0.00	2	EA	0.00	\$45,250.00	\$0.00
	0099	0520	6189916	MISC.INCENTIVE/DISINCENTIVE	0.00	35000	DLR	0.00	\$0.00	\$0.00
	0001	5001	6189901	MISC.Contract Bond Payment	1.00	0	LS	0.00	\$28,513.00	\$0.00
<b>Overall - Total</b>										<b>\$0.00</b>

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

No Data Available

**The information below this line are details from Line Item agency views.**

Details Were Not Selected For This Report or None Exist