



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 21, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G07	0007	August 2, 2019	August 15, 2019	August 16, 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
\$12,468,100.62	\$32,950.00	\$12,501,050.62	47.91%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J8P3079B			
J8P3080			

Contract Total Pay For Estimate No. 007

		To Date	Previous	This Estimate
190215-G07				
	Total Earnings	\$2,994,540.04	\$505,564.51	\$2,488,975.53
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$2,994,540.04	\$505,564.51	
			Contract Total Payable This Estimate:	\$2,488,975.53

Approval Date		By User
August 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	deshat1



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Approval Date				By User	
August 16, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			gripkd	
August 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J8P3079B		To Date	Previous	This Estimate
	Participating	\$218,099.41	\$215,474.41	\$2,625.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$218,099.41	\$215,474.41	\$2,625.00
	Stockpiled Materials	\$209,525.41	\$209,525.41	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$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:	\$218,099.41	\$215,474.41	
			Project Total Payable This Estimate:	\$2,625.00
J8P3080		To Date	Previous	This Estimate
	Participating	\$2,776,440.63	\$290,090.10	\$2,486,350.53
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$2,776,440.63	\$290,090.10	\$2,486,350.53
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$4,288,675.93	\$0.00	\$4,288,675.93
	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	(\$5,607.12)	\$0.00	(\$5,607.12)
	Totals:	\$2,776,440.63	\$290,090.10	
			Project Total Payable This Estimate:	\$2,486,350.53

Contract Adjustment



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No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J8P3080, Item 5021310, Project Item Line Number 0260, Material Set 502131096, Material 1057JMDAEC4.11 - Dowel Assemblies Epoxy Ctd Gr40 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	deshat1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3080, Item 5021310, Project Item Line Number 0260, Material Set 502131096, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	deshat1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3080, Item 5021310, Project Item Line Number 0260, Material Set 502131096, Material 0501CCPA.OPT - Concrete, Pavement Optimized w/Air, Acceptance Action Generic 0501CCPA.OPT is insufficient.	deshat1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190215-G07, Contract Project J8P3080, Project Item Line Number 5104, Contract Line Item Number 5104, Item 2029907, Minor Item.	deshat1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3080, Item 5021310, Project Item Line Number 0260, Material Set 502131096, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	deshat1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P3080, Item 5021310, Project Item Line Number 0260, Material Set 502131096, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	deshat1	Acknowledged

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
J8P3079B	0010	2022010		\$28,000.00	LS	0.00	0.00	0.06	0.06	\$1,680.00



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J8P3079B	0050	6161005		\$6.50	SQFT	0.00	331.00	0.00	331.00	\$0.00
	0060	6161025		\$15.00	EA	0.00	125.00	0.00	125.00	\$0.00
	0080	6161040		\$1,450.00	EA	0.00	1.00	0.00	1.00	\$0.00
	0120	6061060		\$19.37	LF	0.00	0.00	0.00	0.00	\$0.00
	0130	6061061		\$24.42	LF	0.00	0.00	0.00	0.00	\$0.00
	0140	6061068		\$2,947.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0150	6061069		\$2,875.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0160	6061080		\$995.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0170	6063014		\$2,616.00	EA	0.00	0.00	0.00	0.00	\$0.00
	5002	6161033	DIRECTIONAL INDICATOR BARRICADE Directional Indicator Barricade without lights	\$89.25	EA	0.00	3.00	6.00	9.00	\$535.50
	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT Sequential Warning Light	\$68.25	EA	0.00	3.00	6.00	9.00	\$409.50
J8P3080	0180	2022010		\$719,500.00	LS	0.00	0.00	0.36	0.36	\$259,020.00
	0190	2035000		\$35.00	CUYD	0.00	0.00	164.90	164.90	\$5,773.48
	0220	3040504		\$4.20	SQYD	0.00	0.00	1,786.00	1,786.00	\$7,511.92
	0260	5021310		\$45.00	SQYD	0.00	0.00	0.00	0.00	\$2,145,017.58
	0280	6161005		\$7.25	SQFT	0.00	1,849.00	264.00	2,113.00	\$1,914.00
	0290	6161008		\$100.00	EA	0.00	6.00	0.00	6.00	\$0.00
	0310	6161025		\$15.00	EA	0.00	500.00	0.00	500.00	\$0.00
	0320	6161030		\$160.00	EA	0.00	14.00	17.00	31.00	\$2,720.00
	0340	6161040		\$1,450.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0350	6161099		\$4,100.00	EA	0.00	19.00	6.00	25.00	\$24,600.00
0371	6181000	MOBILIZATION New Mobilization for	\$149,337.00	LS	0.00	0.05	0.00	0.05	\$0.00	



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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
J8P3080			Contract Bond							
	0440	6221001		\$2.55	SQYD	0.00	0.00	10,075.90	10,075.90	\$25,693.55
	0450	6274000		\$51,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0470	8061005		\$19.00	LF	0.00	0.00	20.00	20.00	\$380.00
	0480	8061007A		\$120.00	EA	0.00	0.00	94.00	94.00	\$11,280.00
	0510	9029902	MISC. Temp Traffic Signals	\$45,250.00	EA	0.00	2.00	0.00	2.00	\$0.00
	5001	6189901	MISC. Contract Bond Payment	\$28,513.00	LS	0.00	1.00	0.00	1.00	\$0.00
	5101	6161033	DIRECTIONAL INDICATOR BARRICADE Directional Indicator Barricade without lights	\$89.25	EA	0.00	42.00	0.00	42.00	\$0.00
	5102	6161055	SEQUENTIAL FLASHING WARNING LIGHT Sequential Warning Light	\$68.25	EA	0.00	42.00	0.00	42.00	\$0.00
	5104	2029907	MISC. Placing Rock Fill	\$48.80	CUYD	-114.90	0.00	50.00	50.00	\$2,440.00
Total Amount of Items Paid this Estimate -										\$2,488,975.53

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		0.00	1	LS	0.06	\$28,000.00	\$1,680.00
	0001	0020	2153000		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		0.00	2	EA	0.00	\$10,500.00	\$0.00
	0001	0050	6161005		0.00	453	SQFT	331.00	\$6.50	\$2,151.50



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J8P3079B	0001	0060	6161025		0.00	125	EA	125.00	\$15.00	\$1,875.00	
	0001	0070	6161034		-14.00	14	EA	0.00	\$100.00	\$0.00	
	0001	0080	6161040		0.00	1	EA	1.00	\$1,450.00	\$1,450.00	
	0001	0090	6161099		0.00	2	EA	0.00	\$4,100.00	\$0.00	
	0001	0100	6181000		0.00	1	LS	0.00	\$18,920.78	\$0.00	
	0001	0110	6274000		0.00	1	LS	0.00	\$2,635.00	\$0.00	
	0010	0120	6061060		0.00	10000	LF	0.00	\$19.37	\$0.00	
	0010	0130	6061061		0.00	975	LF	0.00	\$24.42	\$0.00	
	0010	0140	6061068		0.00	4	EA	0.00	\$2,947.00	\$0.00	
	0010	0150	6061069		0.00	3	EA	0.00	\$2,875.00	\$0.00	
	0010	0160	6061080		0.00	26	EA	0.00	\$995.00	\$0.00	
	0010	0170	6063014		0.00	29	EA	0.00	\$2,616.00	\$0.00	
	0001	5002	6161033	DIRECTIONAL INDICATOR BARRICADE	Directional Indicator Barricade without lights	14.00	0	EA	9.00	\$89.25	\$803.25
	0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	Sequential Warning Light	14.00	0	EA	9.00	\$68.25	\$614.25
J8P3080	0001	0180	2022010		0.00	1	LS	0.36	\$719,500.00	\$259,020.00	
	0001	0190	2035000		0.00	621	CUYD	164.90	\$35.00	\$5,771.50	
	0001	0200	2035500		0.00	30	CUYD	0.00	\$55.00	\$0.00	
	0001	0210	2071000		0.00	167.800	STA	0.00	\$115.00	\$0.00	



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J8P3080	0001	0220	3040504		0.00	12396	SQYD	1,786.00	\$4.20	\$7,501.20
	0001	0230	4010151		0.00	1824.800	SQYD	0.00	\$36.00	\$0.00
	0001	0240	4011209		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		0.00	89919.500	SQYD	47,636.57	\$45.00	\$2,143,645.65
	0001	0270	6123000A		0.00	3	EA	0.00	\$10,500.00	\$0.00
	0001	0280	6161005		0.00	4289	SQFT	2,113.00	\$7.25	\$15,319.25
	0001	0290	6161008		0.00	6	EA	6.00	\$100.00	\$600.00
	0001	0300	6161009		0.00	6	EA	0.00	\$20.00	\$0.00
	0001	0310	6161025		0.00	500	EA	500.00	\$15.00	\$7,500.00
	0001	0320	6161030		0.00	87	EA	31.00	\$160.00	\$4,960.00
	0001	0330	6161034		-42.00	42	EA	0.00	\$120.00	\$0.00
	0001	0340	6161040		0.00	3	EA	3.00	\$1,450.00	\$4,350.00
	0001	0350	6161099		0.00	25	EA	25.00	\$4,100.00	\$102,500.00
	0001	0360	6169901	MISC. WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	0.00	1	LS	0.00	\$20,600.00	\$0.00
	0001	0370	6181000		-1.00	1	LS	0.00	\$177,850.00	\$0.00
	0001	0371	6181000	MOBILIZATION New Mobilization for Contract Bond	1.00	0	LS	0.05	\$149,337.00	\$7,466.85
	0001	0380	6191000		0.00	2572	LF	0.00	\$1.50	\$0.00



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J8P3080	0001	0390	6200015		0.00	98	LF	0.00	\$25.00	\$0.00
	0001	0400	6205902A		0.00	50891	LF	0.00	\$0.25	\$0.00
	0001	0410	6205903A		0.00	32985	LF	0.00	\$0.25	\$0.00
	0001	0420	6205906A		0.00	5311	LF	0.00	\$1.00	\$0.00
	0001	0430	6207001		0.00	550	LF	0.00	\$5.00	\$0.00
	0001	0440	6221001		0.00	18991	SQYD	10,075.90	\$2.55	\$25,693.54
	0001	0450	6274000		0.00	1	LS	1.00	\$51,000.00	\$51,000.00
	0001	0460	8051000A		0.00	0.300	ACRE	0.00	\$6,000.00	\$0.00
	0001	0470	8061005		0.00	131	LF	20.00	\$19.00	\$380.00
	0001	0480	8061007A		0.00	201	EA	94.00	\$120.00	\$11,280.00
	0001	0490	8061016		0.00	210	CUYD	0.00	\$34.00	\$0.00
	0001	0500	8061017		0.00	0.300	ACRE	0.00	\$4,500.00	\$0.00
	0030	0510	9029902	MISC. Temp Traffic Signals	0.00	2	EA	2.00	\$45,250.00	\$90,500.00
	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	1.00	\$28,513.00	\$28,513.00
	0001	5101	6161033	DIRECTIONAL INDICATOR BARRICADE Directional Indicator Barricade without lights	42.00	0	EA	42.00	\$89.25	\$3,748.50
	0001	5102	6161055	SEQUENTIAL FLASHING WARNING LIGHT Sequential Warning Light	42.00	0	EA	42.00	\$68.25	\$2,866.50
	0001	5103	6169903	MISC. Temporary Long-Term Rumble Strip	740.00	0	LF	0.00	\$15.75	\$0.00



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J8P3080	0001	5104	2029907	MISC. Placing Rock Fill	50.00	0	CUYD	164.90	\$48.80	\$8,047.12

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
J8P3079B	0010	2022010	REMOVAL OF IMPROVEMENTS	SB 65	8/7/19	deshat1	0.06	LS		
	5002	6161033	DIRECTIONAL INDICATOR BARRICADE		8/7/19	deshat1	6.00	EA		
	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT		8/7/19	deshat1	6.00	EA		
J8P3080	0180	2022010	REMOVAL OF IMPROVEMENTS	SB 65 Stage 1	8/3/19	deshat1	0.02	LS		
					8/4/19	deshat1	0.13	LS		
					8/5/19	deshat1	0.05	LS		
				SB ramp and mainline	8/8/19	deshat1	0.04	LS		
				SB Mainline	8/9/19	deshat1	0.12	LS		
	0190	2035000	UNCLASSIFIED EXCAVATION		8/4/19	deshat1	55.60	CUYD		
				Soft Spot excavation	8/5/19	deshat1	109.30	CUYD		
	0220	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)		8/4/19	deshat1	647.00	SQYD		
					8/5/19	deshat1	1,139.00	SQYD		
	0260	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	SB 65 from sunshine to under battlefield bridge.	8/6/19	deshat1	14,964.80	SQYD		
				8/10/19	deshat1	1,400.00	SQYD			
As well as 1150+64.70 to				8/13/19	deshat1	9,622.20	SQYD			



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J8P3080	0260	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	1142+05						
				decal ramp lane	8/14/19	deshat1	1,337.40	SQYD		
						deshat1	7,952.77	SQYD		
					8/15/19	deshat1	12,359.40	SQYD		
	0280	6161005	CONSTRUCTION SIGNS	Delivered 8/2/2019	8/3/19	deshat1	56.00	SQFT		
				SB 65 and Interchanges	8/6/19	deshat1	136.00	SQFT		
					8/7/19	deshat1	72.00	SQFT		
	0320	6161030	TYPE III MOVEABLE BARRICADE		8/6/19	deshat1	9.00	EA		
				Battlefield stage 2	8/7/19	deshat1	8.00	EA		
	0350	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED		8/7/19	deshat1	2.00	EA		
					8/8/19	deshat1	2.00	EA		
				outside project limits	8/13/19	deshat1	2.00	EA		
	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SB Shoulders	8/8/19	deshat1	10,075.90	SQYD		
	0470	8061005	ROCK DITCH CHECK	Stage 1 Sunshine to Battlefield	8/3/19	deshat1	20.00	LF		
	0480	8061007A	CURB INLET CHECK	Near Battlefield Gore on ramp	8/3/19	deshat1	48.00	EA		
From SB 65 (Battlefield) to RTE. 60				8/6/19	deshat1	46.00	EA			
5104	2029907	MISC.		8/4/19	deshat1	55.60	CUYD			
				8/5/19	deshat1	109.30	CUYD			