



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190215-G07	0008	August 16, 2019	September 1, 2019	September 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
\$12,468,100.62	\$374,002.00	\$12,842,102.62	47.98%	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. 008

		To Date	Previous	This Estimate
190215-G07				
	Total Earnings	\$3,081,068.98	\$2,994,540.04	\$86,528.94
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$3,081,068.98	\$2,994,540.04	
			Contract Total Payable This Estimate:	\$86,528.94

Approval Date	By User
September 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by deshat1



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

Totals by Job Numbers				
J8P3079B	To Date	Previous	This Estimate	
	Participating	\$248,840.80	\$218,099.41	\$30,741.39
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$248,840.80	\$218,099.41	\$30,741.39
	Stockpiled Materials	\$41,605.80	\$209,525.41	-167,919.61
	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:	\$248,840.80	\$218,099.41	
	Project Total Payable This Estimate:			\$30,741.39
J8P3080	To Date	Previous	This Estimate	
	Participating	\$2,832,228.18	\$2,776,440.63	\$55,787.55
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$2,832,228.18	\$2,776,440.63	\$55,787.55
	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	\$4,288,675.93	\$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	(\$58,795.38)	(\$5,607.12)	(\$53,188.26)
	Totals:	\$2,832,228.18	\$2,776,440.63	
	Project Total Payable This Estimate:			\$55,787.55

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: 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: Item Overrun: Contract 190215-G07, Contract Project J8P3080, Project Item Line Number 0190, Contract Line Item Number 0190, Item 2035000, Minor Item.	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	0.06	0.30	0.36	\$8,400.00
	0020	2153000		\$700.00	100F	0.00	0.00	31.50	31.50	\$22,050.00
	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	5,300.00	5,300.00	(\$0.16)
	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	2.00	2.00	(\$0.11)
	0150	6061069		\$2,875.00	EA	0.00	0.00	1.00	1.00	(\$0.24)



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J8P3079B	0160	6061080		\$995.00	EA	0.00	0.00	15.00	15.00	\$292.20
	0170	6063014		\$2,616.00	EA	0.00	0.00	16.00	16.00	(\$0.30)
	5002	6161033	DIRECTIONAL INDICATOR BARRICADE Directional Indicator Barricade without lights	\$89.25	EA	0.00	9.00	0.00	9.00	\$0.00
	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT Sequential Warning Light	\$68.25	EA	0.00	9.00	0.00	9.00	\$0.00
J8P3080	0180	2022010		\$719,500.00	LS	0.00	0.36	0.00	0.36	\$0.00
	0190	2035000		\$35.00	CUYD	-369.10	164.90	456.10	621.00	\$15,963.50
	0210	2071000		\$115.00	STA	0.00	0.00	79.32	79.32	\$9,121.80
	0220	3040504		\$4.20	SQYD	0.00	1,786.00	0.00	1,786.00	\$0.00
	0260	5021310		\$45.00	SQYD	0.00	0.00	0.00	0.00	\$0.00
	0280	6161005		\$7.25	SQFT	0.00	2,113.00	1,559.00	3,672.00	\$11,302.75
	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	31.00	0.00	31.00	\$0.00
	0340	6161040		\$1,450.00	EA	0.00	3.00	0.00	3.00	\$0.00
	0350	6161099		\$4,100.00	EA	0.00	25.00	0.00	25.00	\$0.00
	0371	6181000	MOBILIZATION New Mobilization for Contract Bond	\$149,337.00	LS	0.00	0.05	0.00	0.05	\$0.00
	0380	6191000		\$1.50	LF	0.00	0.00	2,572.00	2,572.00	\$3,858.00
	0400	6205902A		\$0.25	LF	0.00	0.00	27,130.00	27,130.00	\$6,782.50
	0410	6205903A		\$0.25	LF	0.00	0.00	17,256.00	17,256.00	\$4,314.00
	0420	6205906A		\$1.00	LF	0.00	0.00	2,716.00	2,716.00	\$2,716.00
0440	6221001		\$2.55	SQYD	0.00	10,075.90	0.00	10,075.90	\$0.00	



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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
J8P3080	0450	6274000		\$51,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0470	8061005		\$19.00	LF	0.00	20.00	91.00	111.00	\$1,729.00
	0480	8061007A		\$120.00	EA	0.00	94.00	0.00	94.00	\$0.00
	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	-940.10	50.00	0.00	50.00	\$0.00
Total Amount of Items Paid this Estimate -										\$86,528.94

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	0.36	\$28,000.00	\$10,080.00
	0001	0020	2153000		0.00	114	100F	31.50	\$700.00	\$22,050.00
	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
	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



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J8P3079B	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	5,300.00	\$19.37	\$102,661.00	
	0010	0130	6061061		0.00	975	LF	0.00	\$24.42	\$0.00	
	0010	0140	6061068		0.00	4	EA	2.00	\$2,947.00	\$5,894.00	
	0010	0150	6061069		0.00	3	EA	1.00	\$2,875.00	\$2,875.00	
	0010	0160	6061080		0.00	26	EA	15.00	\$995.00	\$14,925.00	
	0010	0170	6063014		0.00	29	EA	16.00	\$2,616.00	\$41,856.00	
	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		1,980.00	621	CUYD	990.10	\$35.00	\$34,653.50	
	0001	0200	2035500		0.00	30	CUYD	0.00	\$55.00	\$0.00	
	0001	0210	2071000		0.00	167.800	STA	79.32	\$115.00	\$9,121.80	
	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	



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J8P3080	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	3,672.00	\$7.25	\$26,622.00
	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	2,572.00	\$1.50	\$3,858.00
	0001	0390	6200015		0.00	98	LF	0.00	\$25.00	\$0.00
	0001	0400	6205902A		0.00	50891	LF	27,130.00	\$0.25	\$6,782.50



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J8P3080	0001	0410	6205903A		0.00	32985	LF	17,256.00	\$0.25	\$4,314.00
	0001	0420	6205906A		0.00	5311	LF	2,716.00	\$1.00	\$2,716.00
	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	111.00	\$19.00	\$2,109.00
	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
	0001	5104	2029907	MISC. Placing Rock Fill	2,030.00	0	CUYD	990.10	\$48.80	\$48,316.88
	0001	5105	2035000	UNCLASSIFIED EXCAVATION Unclssified Excavation for Rock Ditch	100.00	0	CUYD	0.00	\$26.89	\$0.00



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J8P3080	0001	5106	6096044		100.00	0	CUYD	0.00	\$19.13	\$0.00

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	
J8P3079B	0010	2022010	REMOVAL OF IMPROVEMENTS		8/16/19	deshat1	0.08	LS			
				SB RT	8/19/19	deshat1	0.03	LS			
					8/20/19	deshat1	0.06	LS			
				SB RT	8/21/19	deshat1	0.05	LS			
					8/22/19	deshat1	0.06	LS			
				SB RT	8/23/19	deshat1	0.02	LS			
	0020	2153000	SHAPING SLOPES, CLASS III	Also STA 195+03 to 195+78.14	8/16/19	deshat1	6.80	100F			
				Also STA 1112+67 to STA 1114+54.5 (2.4STA)		deshat1	5.70	100F			
				SB RT with additional STA 180+91.75 to 183+04.25 (2.7 STA)& 193+63.5 to 195+88.5(2.8 STA)		deshat1	7.30	100F			
				STA 200+78.64 to STA 201+93.27		deshat1	4.00	100F			
				SB RT		8/19/19	deshat1	4.20	100F		
						8/21/19	deshat1	1.00	100F		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J8P3079B	0020	2153000	SHAPING SLOPES, CLASS III	SB RT	8/23/19	deshat1	2.50	100F				
	0120	6061060	MGS GUARDRAIL		8/16/19	deshat1	75.00	LF				
						deshat1	125.00	LF				
						deshat1	125.00	LF				
						deshat1	162.50	LF				
						deshat1	187.50	LF				
						deshat1	212.50	LF				
						deshat1	225.00	LF				
						deshat1	275.00	LF				
						deshat1	500.00	LF				
						deshat1	987.50	LF				
						SB RT	8/19/19	deshat1	362.50	LF		
						SB RAMP RT	8/20/19	deshat1	162.50	LF		
						SB RT		deshat1	462.50	LF		
		SB RT	8/21/19	deshat1	537.50	LF						
		SB 65 to WB 60 Ramp	8/22/19	deshat1	200.00	LF						
		SB RT		deshat1	500.00	LF						
		SB RT	8/23/19	deshat1	200.00	LF						
	0140	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	SB RT	8/21/19	deshat1	1.00	EA				
					8/22/19	deshat1	1.00	EA				
0150	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)		8/16/19	deshat1	1.00	EA					
0160	6061080	MGS END ANCHOR		8/16/19	deshat1	1.00	EA					
					deshat1	1.00	EA					



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8P3079B	0160	6061080	MGS END ANCHOR		8/16/19	deshat1	1.00	EA			
						deshat1	1.00	EA			
						deshat1	1.00	EA			
						deshat1	1.00	EA			
						deshat1	1.00	EA			
				SB RT	8/19/19	deshat1	1.00	EA			
				SB RAMP RT	8/20/19	deshat1	1.00	EA			
				SB RT		deshat1	1.00	EA			
				SB 65 to WB 60 Ramp LT	8/22/19	deshat1	1.00	EA			
				SB RT		deshat1	1.00	EA			
				SB RT	8/23/19	deshat1	1.00	EA			
	0170	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)		8/16/19	deshat1	1.00	EA			
						deshat1	1.00	EA			
						deshat1	1.00	EA			
						deshat1	1.00	EA			
						deshat1	1.00	EA			
				SB RT	8/19/19	deshat1	1.00	EA			
				SB RT Ramp	8/20/19	deshat1	1.00	EA			
				SB Ramp RT		deshat1	1.00	EA			
SB RT	8/21/19	deshat1	1.00	EA							
SB RAMP LT	8/22/19	deshat1	1.00	EA							
		deshat1	0.00	EA							
SB RT	8/23/19	deshat1	1.00	EA							



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type	
190215-G07		0008		August 16, 2019		September 1, 2019			September 3, 2019		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J8P3080	0190	2035000	UNCLASSIFIED EXCAVATION		8/16/19	deshat1	361.90	CUYD				
						deshat1	463.30	CUYD				
	0210	2071000	LINEAR GRADING CLASS 1		8/16/19	deshat1	27.20	STA				
						deshat1	52.12	STA				
	0280	6161005	CONSTRUCTION SIGNS		8/22/19	deshat1	448.00	SQFT				
						8/26/19	deshat1	390.00	SQFT			
						8/27/19	deshat1	214.00	SQFT			
						8/28/19	deshat1	117.00	SQFT			
						8/29/19	deshat1	390.00	SQFT			
	0380	6191000	PAVEMENT EDGE TREATMENT		8/16/19	deshat1	2,572.00	LF				
	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Beginning Stationing is only approximate	8/16/19	deshat1	20,502.00	LF				
						Stationing is only approximate	deshat1	6,628.00	LF			
	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		8/16/19	deshat1	17,256.00	LF				
	0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Stationing is only approximate	8/16/19	deshat1	1,329.00	LF				
						deshat1	1,387.00	LF				
	0470	8061005	ROCK DITCH CHECK		8/16/19	deshat1	91.00	LF				
5104	2029907	MISC.		8/16/19	deshat1	361.90	CUYD					
					deshat1	463.30	CUYD					