

Pay Estimate Created Date: June 15, 2020

Progress Estim 16	ate Number	Contract ID 190621-A05 Prime Contractor Emery Sapp & 5		2, 2020 Original Contract Amount 15, 2020 Net Change Order Amount Current Contract Amount	(\$43,125.89)				
Approval Date			By User						
June 15, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by wh								
June 15, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by jacob								
June 16, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1								
Original Comp	ginal Completion Date Current Completion Date Actual Completion Date % of Current Contract Am								
December	December 1, 2019 May 22, 2020 May 22, 2020 99.77%								

No Milestones Exist for Contract

Contract Total P	ay For Estimate No. 16			
		This Estimate	Previous	To Date
190621-A05				
	Total Posted Items Pay	\$0.00	\$2,482,708.26	\$2,482,708.26
	Gross Item Adjustments	\$0.00	(\$327.41)	(\$327.41)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,482,380.85	\$2,482,380.85
Contract Total P	ayable This Estimate:	\$0.00		
<mark>ltems Paid This E</mark>	stimate Period			
No Data Availat	ble			
Contract Adjustm	ents This Estimate			
No Contract Adjust	tments Exist on Contract			
Line Item Adjustn	nents This Estimate			

No Data Available



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	pn						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
J1P3312	FAF-159-1(13)	Bridge replacement	159	HOLT	0.2 mile west of Rte. P near Fortescue								
Totals by J	lob Numbers												
J1P3312					This Estimate	Previous	To Date						
	Posted Item Pay				\$0.00	\$2,482,708.26	\$2,482,708.26						
Gross Item Adjustments					\$0.00 (\$327.41) (\$327.41)								
	Gross Item Pay				\$0.00	\$0.00 \$2,482,380.85 \$2,482,380.85							
	Incentive				\$0.00	\$0.00	\$0.00						
	Disincentiv	e			\$0.00								
	Liquidated	Damages			\$0.00								
		ract Adjustme	nts		\$0.00	\$0.00	\$0.00						

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 190621-A05, Contract Project J1P3312, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6206001C, Minor Item.	Estimate Exception Type: Item Overrun: Contract 190621- A05, Contract Project J1P3312, Project Item Line Number 0160, Contract Line Item Number 0160, Item 6206001C, Minor Item.	whitej	Acknowledged



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the	time the I	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190621-A05	J1P3312	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0020	2035500	EMBANKMENT IN PLACE	1,121.00	-1,121.00	0.00	CUYD	0.00	\$32.00	\$0.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	932.00	124.00	1,056.00	SQYD	1,056.00	\$15.00	\$15,840.00
		0001	0040	3049910	MISC.CREEK ROCK FILL	27,626.60	348.22	27,974.82	TONS	27,974.82	\$27.75	\$776,301.26
		0001	0001 0050 3102003		CRUSHED STONE (B)	69.00	0.00	69.00	SQYD	0.00	\$15.00	\$0.00
		0001	0060	4010151	TYPE A3 SHOULDER	124.20	-124.20	0.00	SQYD	0.00	\$62.00	\$0.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	807.40	248.60	1,056.00	SQYD	1,056.00	\$64.00	\$67,584.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	2,099.00	45.00	2,144.00	CUYD	2,144.00	\$50.00	\$107,200.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	2,099.00	45.00	2,144.00	CUYD	2,144.00	\$15.00	\$32,160.00
		0001	0100	6161005	CONSTRUCTION SIGNS	109.00	0.00	109.00	SQFT	109.00	\$12.00	\$1,308.00
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$80.00	\$160.00
		0001	0120	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$250.00	\$1,500.00
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	50.00	-50.00	0.00	LF	0.00	\$40.00	\$0.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$224,000.00	\$224,000.00
		0001	0150	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,080.00	0.00	1,080.00	LF	1,080.00	\$1.00	\$1,080.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	135.00	0.00	135.00	LF	140.00	\$30.00	\$4,200.00
		0001	0170	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,008.00	-2,008.00	0.00	SQYD	0.00	\$2.75	\$0.00
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,350.00	\$9,350.00
		0001	0190	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.30	\$3,570.00	\$1,071.00
		0001	0200	8061016	SEDIMENT REMOVAL	5.00	0.00	5.00	CUYD	0.00	\$30.00	\$0.00
		0001 0210 8061019			SILT FENCE	512.00	0.00	512.00	LF	0.00	\$4.40	\$0.00
		0010	0220	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,777.00	\$11,108.00
		0010	0230	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,777.00	\$11,108.00
		0070	0240	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0070 0250 5031011A			BRIDGE APPROACH SLAB (MINOR ROAD)	151.00	0.00	151.00	SQYD	151.00	\$100.00	\$15,100.00
		0070	0260	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,224.00	-66.00	1,158.00	LF	1,158.00	\$45.00	\$52,110.00
		0070	0270	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0070	0280	7026000	PRE-BORE FOR PILING	148.00	-148.00	0.00	LF	0.00	\$1.00	\$0.00
		0070	0290	7029902	MISC.PILE POINT REINFORCEMENT (CIP CONCRETE PILES)	6.00	0.00	6.00	EA	6.00	\$2,500.00	\$15,000.00
		0070	0300	7029902	MISC.PILE POINT REINFORCEMENT (STRUCTURAL STEEL PILES)	12.00	0.00	12.00	EA	12.00	\$250.00	\$3,000.00
		0070	0310	7029903	MISC.GALVANIZED CAST IN PLACE CONCRETE PILES 36 INCHES	630.00	-66.00	564.00	LF	564.00	\$292.00	\$164,688.00
		0070	0320	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	75.20	0.00	75.20	CUYD	75.20	\$1,100.00	\$82,720.00
		0070	0330	7034219A	BARRIER CURB (TYPE D)	471.00	0.00	471.00	LF	471.00	\$90.00	\$42,390.00
		0070	0340	7034221	SLAB ON CONCRETE NU-GIRDER	898.00	0.00	898.00	SQYD	898.00	\$400.00	\$359,200.00
		0070	0350	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	871.00	0.00	871.00	LF	871.00	\$350.00	\$304,850.00
		0070	0360	7061060	REINFORCING STEEL (BRIDGES)	14,540.00	0.00	14,540.00	LB	14,540.00	\$2.00	\$29,080.00
		0070	0370	7123610	SLAB DRAIN	38.00	0.00	38.00	EA	38.00	\$500.00	\$19,000.00
		0070	0380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	0390	7161000	PLAIN NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$275.00	\$6,600.00
					ate as of Report Generated Date		,					\$2,482,708.26
190621-A05 Ove	rall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$2,482,708.26



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details from Line Item agency views. No Agency View Details Exist



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

Image: Problem in the set of th										
Image: state in the state	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
Material - TotalOFFER (14): Flags) (14): Flags) 	0030		Material		14		SYSTEM	(\$15,840.00)		
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Image: control (4 N, THICS) <		Material - Total						(\$15,840.00)		
Natural Credit - Total Overant I No. STSTEM (S1,88,37) Regionment Price Adjustment (no. Adjustme			MaterialCredit		15		SYSTEM	\$15,840.00		
TYPE I AGREGATE FOR BASE (4) N. THICK) (4) N. THICK Ownun (4) N. THICK (4) N. THICK) Ownun (4) N. THICK) O				- Total				\$15,840.00		
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		Overrun - Total						\$0.00		
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TRANSITION SECTION (REGULAR/NO CURB) Stockpile 2020 Image: Construction Stockpile - Total - Total SYSTEM (\$6,096.00) - Total Stockpile - Total								(\$150.00)		
Image: Construction Stockpile - Total Image: Construction Stockpile - Total <td>0220</td> <td>TRANSITION SECTION</td> <td></td> <td></td> <td></td> <td>2020</td> <td></td> <td></td> <td></td>	0220	TRANSITION SECTION				2020				
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230 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 8 Feb 17, 2020 SYSTEM \$6,124.00 Payment Estimate Item Adjustment generated Stockpile Transaction	0220 -	Total						\$ <u>0.00</u>		
15 Jun 1, SYSTEM (\$6,124.00) Payment Estimate Item Adjustment generated Stockpile Transaction	0230	TYPE A CRASHWORTHY END			8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Jun 1,	SYSTEM	(\$6,124.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			2020			
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0230 -	Total						\$0.00	
0320	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Mar 16, 2020	SYSTEM	(\$24,860.00)	
			- Total				(\$24,860.00)	
	Material - Total						(\$24,860.00)	
	CLASS B CONCRETE (SUBSTRUCTURE)	MaterialCredit		11	Apr 1, 2020	SYSTEM	\$24,860.00	
			- Total				\$24,860.00	
	MaterialCredit - Total						\$24,860.00	
0320 -	Fotal						\$0.00	
0330	BARRIER CURB (TYPE D)	Material		14	May 18, 2020	SYSTEM	(\$42,390.00)	
			- Total				(\$42,390.00)	
	Material - Total						(\$42,390.00)	
	BARRIER CURB (TYPE D)	MaterialCredit		15	Jun 1, 2020	SYSTEM	\$42,390.00	
			- Total				\$42,390.00	
	MaterialCredit - Total						\$42,390.00	
0330 -	Total						\$0.00	
0340	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		2	Nov 15, 2019	SYSTEM	\$41,493.96	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Apr 1, 2020	SYSTEM	(\$15,758.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
			12	Apr 15, 2020	SYSTEM	(\$25,735.58)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0340 -	Total						\$0.00	
0350	NU 35, PRESTRESSED CONCRETE NU-GIRDER	Construction Stockpile		6	Jan 16, 2020	SYSTEM	\$175,741.67	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Apr 1, 2020	SYSTEM	(\$175,741.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0350 -	Total					\$0.00		
Overa	ll - Total						(\$327.41)	