



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 7, 2020

Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 5	Contract ID 200320-GA1 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start June 16, 2020 Pay Period End June 30, 2020	Original Contract Amount \$58,509,919.00 Net Change Order Amount \$0.00 Current Contract Amount \$58,509,919.00
--------------------------------------	--	--	--

Approval Date				By User
July 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			hackej1
July 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			LANEK1
July 7, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
September 30, 2021	September 30, 2021		6.37%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
200320-GA1			
Total Posted Items Pay	\$1,728,184.60	\$1,999,218.20	\$3,727,402.80
Gross Item Adjustments	\$31,185.00	(\$31,185.00)	\$0.00
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
		\$1,968,033.20	\$3,727,402.80
Contract Total Payable This Estimate:	\$1,759,369.60		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P0601	0010	2013000	CLEARING AND GRUBBING	ACRE	\$3,100.000	25.75	\$79,825.00
	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$5.650	169,318	\$956,646.70
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$0.850	138,452	\$117,684.20
	0090	2063300	CLASS 4 EXCAVATION	CUYD	\$29.000	3,821	\$110,809.00
	0100	2063400	CLASS 4 EXCAVATION IN ROCK	CUYD	\$105.000	-500	(\$52,500.00)
	0630	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$500.000	1,000.9	\$500,450.00
	0640	7061030	REINFORCING STEEL (CULVERTS)	LB	\$0.010	131,720	\$1,317.20
	0960	8061004	SEDIMENT TRAP ROCK	CUYD	\$50.000	63	\$3,150.00
	0970	8061005	ROCK DITCH CHECK	LF	\$10.000	464	\$4,640.00
	1030	8061019	SILT FENCE	LF	\$2.500	2,465	\$6,162.50
Project J7P0601 - Total							\$1,728,184.60
Overall - Total							\$1,728,184.60

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P0601	0100	CLASS 4 EXCAVATION IN ROCK	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '105.00000 - 105.00000, 'is applied (if non-zero).	297	\$105.00	\$31,185.00
Total								\$31,185.00



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

Report Generated on July 7, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P0601	FAF-71-1(63)	Construct new interstate	I-49	MCDONALD	from Pineville to the Arkansas state line

Totals by Job Numbers			
J7P0601		This Estimate	Previous
			To Date
	Posted Item Pay	\$1,728,184.60	\$1,999,218.20
	Gross Item Adjustments	\$31,185.00	(\$31,185.00)
	Gross Item Pay	\$1,759,369.60	\$1,968,033.20
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on July 7, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on July 7, 2020

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.

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)
200320-GA1	J7P0601	0001	0010	2013000	CLEARING AND GRUBBING	212.00	0.00	212.00	ACRE	116.25	\$3,100.00	\$360,375.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$135,000.00	\$0.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,648,900.00	0.00	3,648,900.00	CUYD	272,878.00	\$5.65	\$1,541,760.70
		0001	0040	2036000	COMPACTING EMBANKMENT	3,558,810.00	0.00	3,558,810.00	CUYD	238,057.00	\$0.85	\$202,348.45
		0001	0050	2037075	COMPACTING IN CUT	120.70	0.00	120.70	STA	0.00	\$700.00	\$0.00
		0001	0060	2039901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$13,000.00	\$0.00
		0001	0070	2063000	CLASS 3 EXCAVATION	6,703.00	0.00	6,703.00	CUYD	0.00	\$10.50	\$0.00
		0001	0080	2063100	CLASS 3 EXCAVATION IN ROCK	5,388.00	0.00	5,388.00	CUYD	0.00	\$95.00	\$0.00
		0001	0090	2063300	CLASS 4 EXCAVATION	8,236.00	0.00	8,236.00	CUYD	5,657.00	\$29.00	\$164,053.00
		0001	0100	2063400	CLASS 4 EXCAVATION IN ROCK	203.00	0.00	203.00	CUYD	0.00	\$105.00	\$0.00
		0001	0110	2081000	INTERCEPTION DITCH	80.00	0.00	80.00	100F	0.00	\$300.00	\$0.00
		0001	0120	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	12.00	0.00	12.00	100F	0.00	\$420.00	\$0.00
		0001	0130	2121000A	SUBGRADING AND SHOULDERING CLASS 1	12.00	0.00	12.00	100F	0.00	\$1,260.00	\$0.00
		0001	0140	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	317.00	0.00	317.00	SQYD	0.00	\$7.50	\$0.00
		0001	0150	3105003	GRAVEL (A) OR CRUSHED STONE (B)	4,489.00	0.00	4,489.00	SQYD	0.00	\$5.50	\$0.00
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22. (BP-1)	29.40	0.00	29.40	TONS	0.00	\$144.00	\$0.00
		0001	0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	68.00	0.00	68.00	TONS	0.00	\$108.00	\$0.00
		0001	0180	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	142.00	0.00	142.00	SQYD	0.00	\$150.00	\$0.00
		0001	0190	5041000	CONCRETE APPROACH PAVEMENT	286.00	0.00	286.00	SQYD	0.00	\$125.00	\$0.00
		0001	0200	6011000A	TYPE 2 FIELD LABORATORIES	1.00	0.00	1.00	LS	0.00	\$33,500.00	\$0.00
		0001	0210	6039903	WATER	302.00	0.00	302.00	LF	0.00	\$39.00	\$0.00
		0001	0220	6044012	PIPE COLLAR, TYPE B	17.00	0.00	17.00	EA	0.00	\$650.00	\$0.00
		0001	0230	6046015A	15 IN. SLOTTED DRAIN	140.00	0.00	140.00	LF	0.00	\$160.00	\$0.00
		0001	0240	6049901	MISC.UTILITY RELOCATION STATION 912+00	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
		0001	0250	6091060	PAVED DITCH	61.00	0.00	61.00	SQYD	0.00	\$95.00	\$0.00
		0001	0260	6096042	PLACING TYPE 2 ROCK DITCH LINER	2,159.00	0.00	2,159.00	CUYD	0.00	\$24.00	\$0.00
		0001	0270	6096043	PLACING TYPE 3 ROCK DITCH LINER	3,738.00	0.00	3,738.00	CUYD	0.00	\$24.00	\$0.00
		0001	0280	6096044	PLACING TYPE 4 ROCK DITCH LINER	4,795.00	0.00	4,795.00	CUYD	0.00	\$24.00	\$0.00
		0001	0290	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	3,264.00	0.00	3,264.00	CUYD	0.00	\$45.00	\$0.00
		0001	0300	6097000	ROCK LINING	237.00	0.00	237.00	CUYD	0.00	\$49.00	\$0.00
		0001	0310	6113040	PLACING TYPE 2 ROCK BLANKET	4,518.00	0.00	4,518.00	CUYD	0.00	\$24.00	\$0.00
		0001	0320	6116010A	SLOPE PROTECTION	125.00	0.00	125.00	SQYD	0.00	\$120.00	\$0.00
		0001	0330	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$4,500.00	\$0.00
		0001	0340	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	4.00	0.00	4.00	EA	0.00	\$1,450.00	\$0.00
		0001	0350	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	48.00	0.00	48.00	EA	0.00	\$600.00	\$0.00
		0001	0360	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	19.00	0.00	19.00	EA	0.00	\$900.00	\$0.00
		0001	0370	6149902	MISC.CURVED VANE GRATE AND FRAME: 3 FT X 3 FT	3.00	0.00	3.00	EA	0.00	\$900.00	\$0.00
		0001	0380	6161005	CONSTRUCTION SIGNS	1,552.00	0.00	1,552.00	SQFT	0.00	\$10.00	\$0.00
		0001	0390	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	0.00	\$105.00	\$0.00
		0001	0400	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$21.00	\$0.00
		0001	0410	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	50.00	0.00	50.00	EA	0.00	\$37.00	\$0.00
		0001	0420	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	16.00	0.00	16.00	EA	0.00	\$250.00	\$0.00
		0001	0430	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$2,400.00	\$0.00
		0001	0440	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,900.00	\$23,600.00
		0001	0450	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00
		0001	0460	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$4,200.00	\$0.00



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

Report Generated on July 7, 2020

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.

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)
200320-GA1	J7P0601	0001	0470	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	190.00	0.00	190.00	LF	0.00	\$95.00	\$0.00
		0001	0480	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	23,307.00	0.00	23,307.00	LF	0.00	\$74.00	\$0.00
		0001	0490	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	130.00	0.00	130.00	LF	0.00	\$185.00	\$0.00
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	800.00	0.00	800.00	LF	0.00	\$27.00	\$0.00
		0001	0510	6179902	MISC.WILDLIFE CROSSINGS	70.00	0.00	70.00	EA	0.00	\$30.00	\$0.00
		0001	0520	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$5,982,000.00	\$0.00
		0001	0521	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.08	\$5,764,914.00	\$432,368.55
		0001	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	73,142.00	0.00	73,142.00	LF	0.00	\$0.25	\$0.00
		0001	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,942.00	0.00	56,942.00	LF	0.00	\$0.25	\$0.00
		0001	0560	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,639.00	0.00	5,639.00	LF	0.00	\$0.80	\$0.00
		0001	0570	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,072.00	0.00	3,072.00	LF	0.00	\$1.05	\$0.00
		0001	0580	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,550.00	0.00	3,550.00	LF	0.00	\$1.05	\$0.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	3,137.00	0.00	3,137.00	LF	0.00	\$1.05	\$0.00
		0001	0600	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$55.00	\$0.00
		0001	0610	6240104A	SEPARATION GEOTEXTILE	191,827.00	0.00	191,827.00	SQYD	3,600.00	\$1.65	\$5,940.00
		0001	0620	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$384,300.00	\$0.00
		0001	0630	7034041	CLASS B-1 CONCRETE (CULVERTS)	5,975.90	0.00	5,975.90	CUYD	2,332.30	\$500.00	\$1,166,150.00
		0001	0640	7061030	REINFORCING STEEL (CULVERTS)	880,420.00	0.00	880,420.00	LB	304,510.00	\$0.01	\$3,045.10
		0001	0650	7250315A	15 IN. PIPE GROUP B	7,571.00	0.00	7,571.00	LF	0.00	\$40.00	\$0.00
		0001	0660	7250318A	18 IN. PIPE GROUP B	488.00	0.00	488.00	LF	0.00	\$45.00	\$0.00
		0001	0670	7250324A	24 IN. PIPE GROUP B	1,285.00	0.00	1,285.00	LF	0.00	\$70.00	\$0.00
		0001	0680	7250415	15 IN. PIPE GROUP C	155.00	0.00	155.00	LF	0.00	\$40.00	\$0.00
		0001	0690	7250418	18 IN. PIPE GROUP C	77.00	0.00	77.00	LF	0.00	\$45.00	\$0.00
		0001	0700	7250424	24 IN. PIPE GROUP C	40.00	0.00	40.00	LF	0.00	\$70.00	\$0.00
		0001	0710	7261015	15 IN. PIPE GROUP A	1,394.00	0.00	1,394.00	LF	0.00	\$55.00	\$0.00
		0001	0720	7261024	24 IN. PIPE GROUP A	500.00	0.00	500.00	LF	0.00	\$75.00	\$0.00
		0001	0730	7261030	30 IN. PIPE GROUP A	787.00	0.00	787.00	LF	0.00	\$80.00	\$0.00
		0001	0740	7261036	36 IN. PIPE GROUP A	501.00	0.00	501.00	LF	0.00	\$105.00	\$0.00
		0001	0750	7261048	48 IN. PIPE GROUP A	584.00	0.00	584.00	LF	0.00	\$145.00	\$0.00
		0001	0760	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	226.00	0.00	226.00	FT	0.00	\$630.00	\$0.00
		0001	0770	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	15.00	0.00	15.00	FT	0.00	\$650.00	\$0.00
		0001	0780	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	97.00	0.00	97.00	FT	0.00	\$680.00	\$0.00
		0001	0790	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	18.00	0.00	18.00	FT	0.00	\$720.00	\$0.00
		0001	0800	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	13.00	0.00	13.00	EA	0.00	\$325.00	\$0.00
		0001	0810	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$330.00	\$0.00
		0001	0820	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	7.00	0.00	7.00	EA	0.00	\$500.00	\$0.00
		0001	0830	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0001	0840	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	0.00	\$450.00	\$0.00
		0001	0850	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$550.00	\$0.00
		0001	0860	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$1,300.00	\$0.00
		0001	0870	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$1,700.00	\$0.00
		0001	0880	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	0.00	\$2,400.00	\$0.00
		0001	0890	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$325.00	\$0.00



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

Report Generated on July 7, 2020

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.

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)
200320-GA1	J7P0601	0001	0900	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$330.00	\$0.00
		0001	0910	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0920	8051000A	SEEDING - COOL SEASON MIXTURES	45.30	0.00	45.30	ACRE	0.00	\$2,300.00	\$0.00
		0001	0930	8061001	SEDIMENT BASIN EXCAVATION	7,175.00	0.00	7,175.00	CUYD	0.00	\$6.00	\$0.00
		0001	0940	8061002	SEDIMENT BASIN ROCK	7,175.00	0.00	7,175.00	CUYD	0.00	\$13.00	\$0.00
		0001	0950	8061003	SEDIMENT TRAP EXCAVATION	467.00	0.00	467.00	CUYD	0.00	\$12.00	\$0.00
		0001	0960	8061004	SEDIMENT TRAP ROCK	467.00	0.00	467.00	CUYD	78.00	\$50.00	\$3,900.00
		0001	0970	8061005	ROCK DITCH CHECK	28,532.00	0.00	28,532.00	LF	1,565.00	\$10.00	\$15,650.00
		0001	0980	8061007A	CURB INLET CHECK	2,196.00	0.00	2,196.00	EA	0.00	\$80.00	\$0.00
		0001	0990	8061010A	TYPE B BERM	20,530.00	0.00	20,530.00	LF	0.00	\$2.00	\$0.00
		0001	1000	8061011	SLOPE DRAINS	6,817.00	0.00	6,817.00	LF	0.00	\$7.00	\$0.00
		0001	1010	8061016	SEDIMENT REMOVAL	2,993.00	0.00	2,993.00	CUYD	0.00	\$18.00	\$0.00
		0001	1020	8061017	TEMPORARY SEEDING AND MULCHING	9.10	0.00	9.10	ACRE	0.00	\$1,200.00	\$0.00
		0001	1030	8061019	SILT FENCE	45,151.00	0.00	45,151.00	LF	7,378.00	\$2.50	\$18,445.00
		0001	1040	8069905	MISC.TYPE 4 TURF REINFORCEMENT MAT	26,571.00	0.00	26,571.00	SQYD	0.00	\$4.80	\$0.00
		0003	1080	3030610A	PLACING ROCK BASE	263,695.00	0.00	263,695.00	SQYD	0.00	\$0.75	\$0.00
		0003	1090	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	184,663.30	0.00	184,663.30	SQYD	0.00	\$44.00	\$0.00
		0003	1100	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	1,023.90	0.00	1,023.90	STA	0.00	\$60.00	\$0.00
		0005	1120	5021340	TYPE A2 SHOULDER	52,242.00	0.00	52,242.00	SQYD	0.00	\$28.00	\$0.00
		0006	1130	3030610A	PLACING ROCK BASE	17,153.00	0.00	17,153.00	SQYD	0.00	\$0.75	\$0.00
		0006	1140	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	14,452.60	0.00	14,452.60	SQYD	0.00	\$40.00	\$0.00
		0006	1150	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	23.40	0.00	23.40	STA	0.00	\$13.00	\$0.00
		0008	1190	4010150	TYPE A2 SHOULDER	3,669.00	0.00	3,669.00	SQYD	0.00	\$36.00	\$0.00
		0010	1210	6061060	MGS GUARDRAIL	27,859.00	0.00	27,859.00	LF	0.00	\$23.00	\$0.00
		0010	1220	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	5.00	0.00	5.00	EA	0.00	\$2,900.00	\$0.00
		0010	1230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	10.00	0.00	10.00	EA	0.00	\$2,800.00	\$0.00
		0010	1240	6061080	MGS END ANCHOR	25.00	0.00	25.00	EA	0.00	\$950.00	\$0.00
		0010	1250	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	28.00	0.00	28.00	EA	0.00	\$2,800.00	\$0.00
		0010	1260	6063018	TYPE D CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	0.00	\$31,300.00	\$0.00
		0020	1270	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	0.00	1.00	EA	0.00	\$3,300.00	\$0.00
		0020	1280	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	10.00	0.00	10.00	EA	0.00	\$3,300.00	\$0.00
		0020	1290	9011115	BRACKET ARM, 15 FT. OR 4.6 M	11.00	0.00	11.00	EA	0.00	\$900.00	\$0.00
		0020	1300	9011312	LUMINAIRE, LED-B	11.00	0.00	11.00	EA	0.00	\$450.00	\$0.00
		0020	1310	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	0.00	\$6,900.00	\$0.00
		0020	1320	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	54.00	0.00	54.00	LF	0.00	\$8.50	\$0.00
		0020	1330	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	446.00	0.00	446.00	LF	0.00	\$10.50	\$0.00
		0020	1340	9014003	CONDUIT, 3 IN. RIGID, PUSHED	202.00	0.00	202.00	LF	0.00	\$23.00	\$0.00
		0020	1350	9015010	TRENCHING TYPE I	7,936.00	0.00	7,936.00	LF	0.00	\$4.80	\$0.00
		0020	1360	9016111	PULL BOX, PREFORMED CLASS 2	19.00	0.00	19.00	EA	0.00	\$1,100.00	\$0.00
		0020	1370	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	0.00	\$1,400.00	\$0.00
		0020	1380	9017008	CABLE, 8 AWG 1 CONDUCTOR	190.00	0.00	190.00	LF	0.00	\$1.10	\$0.00
		0020	1390	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,320.00	0.00	1,320.00	LF	0.00	\$1.05	\$0.00
		0020	1400	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	9,310.00	0.00	9,310.00	LF	0.00	\$3.25	\$0.00
		0020	1410	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	0.00	\$1,200.00	\$0.00
		0020	1420	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0040	1430	9031010	CONCRETE FOOTINGS, EMBEDDED	32.00	0.00	32.00	CUYD	0.00	\$875.00	\$0.00



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

Report Generated on July 7, 2020

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.

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)
200320-GA1	J7P0601	0040	1440	9031020	CONCRETE FOOTINGS, BOLT DOWN	93.80	0.00	93.80	CUYD	0.00	\$675.00	\$0.00
		0040	1450	9031210	STRUCTURAL STEEL POSTS	12,840.00	0.00	12,840.00	LB	0.00	\$4.25	\$0.00
		0040	1460	9031220	PIPE POSTS	4,630.00	0.00	4,630.00	LB	0.00	\$4.25	\$0.00
		0040	1470	9031250A	U-CHANNEL POST, 3 LB	101.00	0.00	101.00	LF	0.00	\$9.00	\$0.00
		0040	1480	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	30.00	0.00	30.00	EA	0.00	\$42.00	\$0.00
		0040	1490	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	40.00	0.00	40.00	EA	0.00	\$31.00	\$0.00
		0040	1500	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	8.00	0.00	8.00	EA	0.00	\$31.00	\$0.00
		0040	1510	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	24.00	0.00	24.00	EA	0.00	\$42.00	\$0.00
		0040	1520	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	8.00	0.00	8.00	EA	0.00	\$42.00	\$0.00
		0040	1530	9031270A	2 IN. PSST POST - 12 GA.	536.00	0.00	536.00	LF	0.00	\$8.50	\$0.00
		0040	1540	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	153.00	0.00	153.00	LF	0.00	\$28.00	\$0.00
		0040	1550	9031280	2.5 IN. PSST POST - 12 GA.	103.00	0.00	103.00	LF	0.00	\$9.50	\$0.00
		0040	1560	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$35.00	\$0.00
		0040	1570	9035004A	SH-FLAT SHEET	869.00	0.00	869.00	SQFT	0.00	\$17.00	\$0.00
		0040	1580	9035011A	ST-STRUCTURAL	3,030.00	0.00	3,030.00	SQFT	0.00	\$28.00	\$0.00
		0040	1590	9035069A	SHF-FLAT SHEET FLUORESCENT	16.00	0.00	16.00	SQFT	0.00	\$28.00	\$0.00
		0040	1600	9035071A	STF-STRUCTURAL FLUORESCENT	60.00	0.00	60.00	SQFT	0.00	\$35.00	\$0.00
		0040	1610	9039901	MISC.122 FT SIGN TRUSS 693+42	1.00	0.00	1.00	LS	0.00	\$76,500.00	\$0.00
		0040	1620	9039901	MISC.30 FT CANTILEVER SIGN TRUSS 677+75	1.00	0.00	1.00	LS	0.00	\$33,550.00	\$0.00
		0040	1630	9039901	MISC.30 FT CANTILEVER SIGN TRUSS 709+35	1.00	0.00	1.00	LS	0.00	\$33,950.00	\$0.00
		0040	1640	9039901	MISC.74 FT SIGN TRUSS 717+34	1.00	0.00	1.00	LS	0.00	\$53,660.00	\$0.00
		0040	1650	9039902	MISC.RELOCATED SIGNS	2.00	0.00	2.00	EA	0.00	\$265.00	\$0.00
		0070	1660	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	220.00	0.00	220.00	SQYD	0.00	\$280.00	\$0.00
		0070	1670	7021012	STRUCTURAL STEEL PILES (12 IN.)	456.00	0.00	456.00	LF	0.00	\$54.00	\$0.00
		0070	1680	7026000	PRE-BORE FOR PILING	88.00	0.00	88.00	LF	0.00	\$350.00	\$0.00
		0070	1690	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	44.70	0.00	44.70	CUYD	0.00	\$770.00	\$0.00
		0070	1700	7034213	SLAB ON CONCRETE I-GIRDER	391.00	0.00	391.00	SQYD	0.00	\$435.00	\$0.00
		0070	1710	7034215	SAFETY BARRIER CURB	254.00	0.00	254.00	LF	0.00	\$90.00	\$0.00
		0070	1720	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	413.00	0.00	413.00	LF	0.00	\$230.00	\$0.00
		0070	1730	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	0.00	\$490.00	\$0.00
		0070	1740	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
		0070	1750	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	0.00	\$435.00	\$0.00
		0070	1760	7201300	PIPE PILE SPACERS	16.00	0.00	16.00	EA	0.00	\$1,280.00	\$0.00
		0071	1770	2061000	CLASS 1 EXCAVATION	164.00	0.00	164.00	CUYD	0.00	\$155.00	\$0.00
		0071	1780	7021012	STRUCTURAL STEEL PILES (12 IN.)	826.00	0.00	826.00	LF	0.00	\$54.00	\$0.00
		0071	1790	7026000	PRE-BORE FOR PILING	176.00	0.00	176.00	LF	0.00	\$250.00	\$0.00
		0071	1800	7027000	PILE POINT REINFORCEMENT	30.00	0.00	30.00	EA	0.00	\$105.00	\$0.00
		0071	1810	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	88.40	0.00	88.40	CUYD	0.00	\$720.00	\$0.00
		0071	1820	7034213	SLAB ON CONCRETE I-GIRDER	637.00	0.00	637.00	SQYD	0.00	\$340.00	\$0.00
		0071	1830	7034215	SAFETY BARRIER CURB	331.00	0.00	331.00	LF	0.00	\$90.00	\$0.00
		0071	1840	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	652.00	0.00	652.00	LF	0.00	\$230.00	\$0.00
		0071	1850	7061060	REINFORCING STEEL (BRIDGES)	8,400.00	0.00	8,400.00	LB	0.00	\$1.40	\$0.00
		0071	1860	7101000	REINFORCING STEEL (EPOXY COATED)	3,570.00	0.00	3,570.00	LB	0.00	\$1.55	\$0.00
		0071	1870	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	6.00	0.00	6.00	EA	0.00	\$490.00	\$0.00
		0071	1880	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	0.00	\$320.00	\$0.00
		0071	1890	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,550.00	\$0.00
		0071	1900	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	0.00	\$250.00	\$0.00



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

Report Generated on July 7, 2020

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.

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)	
200320-GA1	J7P0601		0071	1910	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	0.00	\$1,560.00	\$0.00
			0072	1920	2063300	CLASS 4 EXCAVATION	2,905.00	0.00	2,905.00	CUYD	0.00	\$16.00	\$0.00
			0072	1930	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	1,794.20	0.00	1,794.20	CUYD	0.00	\$570.00	\$0.00
			0072	1940	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	215,340.00	0.00	215,340.00	LB	0.00	\$1.40	\$0.00
			0073	1950	2063300	CLASS 4 EXCAVATION	1,956.00	0.00	1,956.00	CUYD	0.00	\$16.00	\$0.00
			0073	1960	7034041	CLASS B-1 CONCRETE (CULVERTS)	1,041.20	0.00	1,041.20	CUYD	0.00	\$645.00	\$0.00
			0073	1970	7061030	REINFORCING STEEL (CULVERTS)	112,000.00	0.00	112,000.00	LB	0.00	\$1.40	\$0.00
			0074	1980	2063300	CLASS 4 EXCAVATION	5,405.00	0.00	5,405.00	CUYD	0.00	\$16.00	\$0.00
			0074	1990	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	2,690.40	0.00	2,690.40	CUYD	0.00	\$590.00	\$0.00
			0074	2000	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	259,930.00	0.00	259,930.00	LB	0.00	\$1.40	\$0.00
			0075	2010	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,759.00	0.00	2,759.00	SQFT	0.00	\$79.00	\$0.00
			0076	2020	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,800.00	0.00	2,800.00	SQFT	0.00	\$79.00	\$0.00
			0077	2030	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,369.00	0.00	4,369.00	SQFT	0.00	\$79.00	\$0.00
			0078	2040	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,668.00	0.00	3,668.00	SQFT	0.00	\$79.00	\$0.00
			0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$217,086.00	\$217,086.00
Project J7P0601 - Total Value Posted to Date as of Report Generated Date												\$4,154,721.80	
200320-GA1 Overall - Total Value Posted to Date as of Report Generated Date												\$4,154,721.80	



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

Report Generated on July 7, 2020

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

Project: J7P0601

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2013000	CLEARING AND GRUBBING	6/16/20	6/24/20	3.00	ACRE		940		945		
			6/17/20	6/24/20	3.00	ACRE	Mainline	945		950		
			6/18/20	6/24/20	1.00	ACRE	Mainline	950		955		
			6/19/20	6/24/20	1.00	ACRE	Mainline	950		955		
			6/20/20	6/24/20	1.50	ACRE	Mainline	960		970		
			6/22/20	6/24/20	2.00	ACRE	Mainline	760		775		
				6/24/20	2.25	ACRE	Mainline	960		970		
			6/23/20	6/25/20	1.00	ACRE	Mainline	773		780		
				6/25/20	3.00	ACRE	Mainline	965		975		
			6/24/20	6/27/20	3.00	ACRE	Mainline	970		975		
			6/25/20	6/29/20	1.00	ACRE	Mainline	970		975		
				6/29/20	2.00	ACRE	Mainline	775		785		
			6/26/20	6/30/20	1.00	ACRE	Mainline	780		785		
				6/30/20	1.00	ACRE	Mainline	970		975		
0030	2035000	UNCLASSIFIED EXCAVATION	6/16/20	6/24/20	7,860.00	CUYD	Mainline	903		906		
			6/17/20	6/24/20	10,820.00	CUYD	Mainline	915		917		
				6/24/20	24,600.00	CUYD	Mainline	749		753		
			6/18/20	6/24/20	3,600.00	CUYD	Mainline	749		753		
				6/24/20	10,486.00	CUYD	Mainline	915		917		
			6/19/20	6/24/20	4,000.00	CUYD	Mainline	753		749		
				6/24/20	6,636.00	CUYD	Mainline	916		919		
			6/22/20	6/24/20	4,000.00	CUYD	Mainline	753		749		
				6/24/20	7,596.00	CUYD	Mainline	916		919		
			6/23/20	6/25/20	2,000.00	CUYD	Mainline	758		760		
				6/25/20	11,800.00	CUYD	Mainline	917		919		
			6/24/20	6/27/20	3,000.00	CUYD	Mainline	903		903+50		
				6/27/20	9,620.00	CUYD	Mainline	917		920		
			6/25/20	6/29/20	4,200.00	CUYD	Mainline	904		904+25		
				6/29/20	10,000.00	CUYD	Mainline	756		758		
			6/29/20	6/29/20	11,240.00	CUYD	Mainline	917		920		
				6/30/20	3,000.00	CUYD	Mainline	750		753		
			6/26/20	6/30/20	6,600.00	CUYD	Mainline	904+25		904+50		
				6/30/20	16,260.00	CUYD	Mainline	920		925		
			6/27/20	6/29/20	2,900.00	CUYD	Mainline	885		884		
				6/29/20	8,100.00	CUYD	Mainline	920		925		
			6/28/20	6/29/20	1,200.00	CUYD	Mainline	883		885		
0040	2036000	COMPACTING EMBANKMENT	6/16/20	6/24/20	7,860.00	CUYD	Mainline	898		901		
			6/17/20	6/24/20	4,560.00	CUYD	Mainline	908		910		
				6/24/20	24,000.00	CUYD	Mainline	744		749		
			6/18/20	6/24/20	2,800.00	CUYD	Mainline	908		910		
				6/24/20	3,300.00	CUYD	Mainline	744		749		
			6/19/20	6/24/20	3,600.00	CUYD	Mainline	749		744		
				6/24/20	6,636.00	CUYD	Mainline	908		910		
			6/22/20	6/24/20	3,600.00	CUYD	Mainline	749		747		
				6/24/20	7,596.00	CUYD	Mainline	910		908		
			6/23/20	6/25/20	1,800.00	CUYD	Mainline	749		747		
				6/25/20	11,800.00	CUYD	Mainline	908		910		
			6/24/20	6/27/20	9,620.00	CUYD	Mainline	908		910		
				6/29/20	9,000.00	CUYD	Mainline	758		760		
				6/29/20	11,240.00	CUYD	Mainline	908		910		
			6/26/20	6/30/20	2,800.00	CUYD	Mainline	747		749		
				6/30/20	16,240.00	CUYD	Mainline	908		911		
			6/27/20	6/29/20	2,900.00	CUYD	Mainline	908		911		
				6/29/20	8,100.00	CUYD	Mainline	886		889		
0090	2063300	CLASS 4 EXCAVATION	6/28/20	6/29/20	1,200.00	CUYD	Mainline	886		889		
			6/19/20	6/24/20	722.00	CUYD		909		909		
			6/22/20	6/24/20	1,843.00	CUYD	A7052	796		794		
			6/23/20	6/25/20	461.00	CUYD	Mainline A7052	794+50		795+50		
			6/26/20	6/30/20	257.00	CUYD	Box @ 744	744		744		
			6/29/20	7/1/20	538.00	CUYD	744 Box culvert	744		744		Paying to plan quantity for ATC
0100	2063400	CLASS 4 EXCAVATION IN ROCK	6/29/20	7/1/20	-500.00	CUYD	744 Box Culvert	744		744		This box culvert is in an ATC and the ATC did not have Class 4 excavation in rock. Paying ATC per plan
0630	7034041	CLASS B-1 CONCRETE (CULVERTS)	6/19/20	6/24/20	614.40	CUYD	Mainline Box 909	909		909		
			6/26/20	6/30/20	386.50	CUYD	Mainline	744		744		
0640	7061030	REINFORCING STEEL (CULVERTS)	6/19/20	6/24/20	80,940.00	LB	Mainline Box 909	909		909		
			6/26/20	6/30/20	50,780.00	LB	Mainline	744		744		Could not set Kolb as Contractor
0940	8061002	SEDIMENT BASIN ROCK	6/26/20	6/30/20		CUYD	Mainline					
0960	8061004	SEDIMENT TRAP ROCK	6/26/20	6/30/20	63.00	CUYD	Mainline	758		778		
0970	8061005	ROCK DITCH CHECK	6/24/20	6/27/20	464.00	LF	Mainline	920		953		
1030	8061019	SILT FENCE	6/24/20	6/27/20	2,465.00	LF	Mainline	920		952+75		

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**

Report Generated on July 7, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0100	CLASS 4 EXCAVATION IN ROCK	Overrun	Overrun	4	Jun 16, 2020	SYSTEM	(\$31,185.00)		
				5	Jul 1, 2020	SYSTEM	\$31,185.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',105.00000 - 105.00000, 'is applied (if non-zero).	
			Overrun - Total				\$0.00		
		Overrun - Total						\$0.00	
	0100 - Total							\$0.00	
Overall - Total							\$0.00		