

Pay Estimate Created Date: July 16, 2021

Progress Estimate N 6	lumber	Contract ID Prime Contractor	210122-G02 r Emery Sapp & \$		Pay Period Start July Pay Period End July	/ 15, 2021 I	Driginal Contract Amount Net Change Order Amount Current Contract Amount	\$1,731,143.17 \$0.00 \$1,731,143.17	
Approval Date								By User	
July 19, 2021		(Generated and Ap	oproved (and	d should be considere	d Draft) at t	he Project Office Level by	LANEK1	
July 19, 2021		Revie	ewed and Approv	ed (and sho	uld be considered Dra	aft) at the R	esident Engineer Level by	LANEK1	
July 20, 2021			R	eviewed and	Approved at the Cen	tral Office (Controllers Office Level by	ramses1	
Original Completion	n Date	Current Com	pletion Date	Actual	Completion Date	%	of Current Contract Amour	mount Complete	
December 1, 202	21	Decembe	r 1, 2021				37.82%		
	Contrac	t Informational Da	tes		Mileston				
Date Description	Origina	I Completion Date	Current Compl	etion Date	No Milestones Exist	ot			
Acceptance Date									
Awarded Date	Februar	y 3, 2021	February 3, 202	:1					
Letting Date	January	22, 2021	January 22, 202	21					
Notice to Proceed Date	March 8	8, 2021	March 8, 2021						
Work Began Date									

Contract Total Pay For Estimate No. 6

Contract Total Payable	e This Estimate:	\$162,231.22		
			\$516,595.09	\$678,826.31
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$179.33	\$23,887.40	\$24,066.73
	Total Posted Items Pay	\$162,051.89	\$492,707.69	\$654,759.58
210122-G02				
		This Estimate	Previous	To Date

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7I3362	0020	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$18.500	934	\$17,279.00
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$5.750	1,027	\$5,905.25
	0040	2037075	COMPACTING IN CUT	STA	\$650.000	19	\$12,350.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$6.000	0.54	\$3.24
	0190	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$50.000	8	\$400.00
	0370	7261015	15 IN. PIPE GROUP A	LF	\$35.000	0.04	\$1.40
	0420	8061016	SEDIMENT REMOVAL	CUYD	\$28.000	10	\$280.00
	0500	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	LF	\$683.000	88	\$60,104.00
	0510	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	LF	\$420.500	64	\$26,912.00
	0520	7011300	VIDEO CAMERA INSPECTION	EA	\$50.000	4	\$200.00
	0550	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$75.000	245	\$18,375.00
	0560	7027000	PILE POINT REINFORCEMENT	EA	\$106.000	7	\$742.00
	0610	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.500	13,000	\$19,500.00
Project J7I336	2 - Total						\$162,051.89
Overall - Total							\$162,051.89

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Pay Estimate Created Date: July 16, 2021

Progr	ess Es	timate Number 6	Contract ID Prime Cont		22-G02 y Sapp & Son	Pay Period Start July 1, 2021 Origina s, Inc. Pay Period End July 15, 2021 Net Ch. Curren		mount \$0.0	
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7I3362	0020		CLASSIFIED	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL		\$0.19	\$179.33
Total									\$179.33



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

					(Contract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J7I3362	l 49-2(410)	Bridge replacement	I-49	BARTON	over North Fork Spring Riv	ver 4.5 miles south of Rte.	160 to 2.0 miles north of Rte. 126 sout
Totals by .	Job Numbe	rs					
J7I3362		d Item Pay Item Adjustm		item Pay	This Estimate \$162,051.89 \$179.33 \$162,231.22	Previous \$492,707.69 \$23,887.40 \$516,595.09	To Date \$654,759.58 \$24,066.73 \$678,826.31
	Liquid	ive entive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



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

Total Paid / All Items / All Estimates (Including this Estimate)

otar rad / Am tents / Am Estimates (including uns Estimate) lote: 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	ies are l	based on I	Report Generated date and can differ from the posted arr	ount at the	e time the	e Estimate w	as Gen	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
210122-G02	J7I3362	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	Qty 1.00	\$30,000.00	\$30,000.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	2,426.00	0.00	2,426.00	CUYD	1,369.00	\$18.50	\$25,326.50
		0001	0030	2036000	COMPACTING EMBANKMENT	1,242.00	0.00	1,242.00	CUYD	1,242.00	\$5.75	\$7,141.50
		0001	0040	2037075	COMPACTING IN CUT	19.00	0.00	19.00	STA	19.00	\$650.00	\$12,350.00
		0001	0050	2063000	CLASS 3 EXCAVATION	218.00	0.00	218.00	CUYD	218.00	\$6.00	\$1,308.00
		0001	0060	2153000	SHAPING SLOPES, CLASS III	6.50	0.00	6.50	100F	0.00	\$850.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	5,750.00	0.00	5,750.00	SQYD	5,127.78	\$9.00	\$46,150.02
		0001	0080	4010150	TYPE A2 SHOULDER	623.00	0.00	623.00	SQYD	0.00	\$28.35	\$0.00
		0001	0090	4019905	MISC.Optional Pavement	5,127.00	0.00	5,127.00	SQYD	5,127.00	\$31.04	\$159,142.08
		0001	0100	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	74.00	0.00	74.00	TONS	0.00	\$116.75	\$0.00
		0001	0110	4071005	TACK COAT	67.00	0.00	67.00	GAL	0.00	\$5.25	\$0.00
		0001	0120	5041000	CONCRETE APPROACH PAVEMENT	296.00	0.00	296.00	SQYD	0.00	\$31.99	\$0.00
		0001	0130	6113020	FURNISHING TYPE 2 ROCK BLANKET	249.00	0.00	249.00	CUYD	0.00	\$15.50	\$0.00
		0001	0140	6113040	PLACING TYPE 2 ROCK BLANKET	249.00	0.00	249.00	CUYD	0.00	\$11.00	\$0.00
		0001	0150	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0001	0160	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$300.00	\$0.00
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	1,012.00	0.00	1,012.00	SQFT	1,012.00	\$6.00	\$6,072.00
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	0.00	24.00	EA	8.00	\$50.00	\$400.00
		0001	0200	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$20.00	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	111.00	0.00	111.00	EA	111.00	\$22.00	\$2,442.00
		0001	0220	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	18.00	0.00	18.00	EA	18.00	\$150.00	\$2,700.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0240	6161070	TUBULAR MARKER	109.00	0.00	109.00	EA	109.00	\$60.00	\$6,540.00
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,100.00	\$8,800.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$165,000.00	\$41,250.00
		0001	0280	6189902	MISC.ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,167.00	0.00	2,167.00	LF	0.00	\$0.38	\$0.00
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,435.00	0.00	7,435.00	LF	0.00	\$0.38	\$0.00
		0001	0310	6207001	PAVEMENT MARKING REMOVAL	8,485.00	0.00	8,485.00	LF	0.00	\$0.31	\$0.00
		0001	0320	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	22,054.00	0.00	22,054.00	LF	18,628.00	\$0.41	\$7,637.48
		0001	0330	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	534.00	0.00	534.00	SQYD	0.00	\$10.75	\$0.00
		0001	0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	373.00	0.00	373.00	SQYD	0.00	\$3.00	\$0.00
		0001	0350	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	9.40	0.00	9.40	STA	0.00	\$1,436.17	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0001	0370	7261015	15 IN. PIPE GROUP A	732.00	0.00	732.00	LF	732.00	\$35.00	\$25,620.00
		0001	0380	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0390	8051000A	SEEDING - COOL SEASON MIXTURES	0.70	0.00	0.70	ACRE	0.00	\$7,500.00	\$0.00
		0001	0400	8061005	ROCK DITCH CHECK	100.00	0.00	100.00	LF	0.00	\$10.00	\$0.00
		0001	0410	8061007A	CURB INLET CHECK	28.00	0.00	28.00	EA	7.00	\$150.00	\$1,050.00
		0001	0420	8061016	SEDIMENT REMOVAL	62.00	0.00	62.00	CUYD	10.00	\$28.00	\$280.00
		0001	0430	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.00	0.20	ACRE	0.00	\$2,500.00	\$0.00
		0001	0440	8061050	TYPE C BERM	492.00	0.00	492.00	LF	492.00	\$32.00	\$15,744.00



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.

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)
210122-G02	J7I3362	0010	0445	6061060	MGS GUARDRAIL	812.00	0.00	812.00	LF	0.00	\$20.75	\$0.00
		0010	0450	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,750.00	\$0.00
		0010	0460	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,450.00	\$0.00
		0070	0470	2061000	CLASS 1 EXCAVATION	200.00	0.00	200.00	CUYD	200.00	\$55.00	\$11,000.00
		0070	0480	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$56,000.00	\$56,000.00
		0070	0490	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	172.00	0.00	172.00	SQYD	0.00	\$245.00	\$0.00
		0070	0500	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	88.00	0.00	88.00	LF	88.00	\$683.00	\$60,104.00
		0070	0510	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	64.00	0.00	64.00	LF	64.00	\$420.50	\$26,912.00
		0070	0520	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$50.00	\$200.00
		0070	0530	7011400	FOUNDATION INSPECTION HOLES	104.00	0.00	104.00	LF	104.00	\$89.00	\$9,256.00
		0070	0540	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	0.00	\$1,100.00	\$0.00
		0070	0550	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	490.00	0.00	490.00	LF	490.00	\$75.00	\$36,750.00
		0070	0560	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$106.00	\$1,484.00
		0070	0570	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	98.70	0.00	98.70	CUYD	0.00	\$1,050.00	\$0.00
		0070	0580	7034219A	TYPE D BARRIER	429.00	0.00	429.00	LF	0.00	\$110.00	\$0.00
		0070	0590	7034221	SLAB ON CONCRETE NU-GIRDER	884.00	0.00	884.00	SQYD	0.00	\$350.00	\$0.00
		0070	0600	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	770.00	0.00	770.00	LF	0.00	\$290.00	\$0.00
		0070	0610	7061060	REINFORCING STEEL (BRIDGES)	39,520.00	0.00	39,520.00	LB	13,000.00	\$1.50	\$19,500.00
		0070	0620	7123610	SLAB DRAIN	34.00	0.00	34.00	EA	0.00	\$500.00	\$0.00
		0070	0630	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,150.00	\$0.00
		0070	0640	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$195.00	\$0.00
		0070	0650	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	0.00	\$220.00	\$0.00
	Project .	1713362 - To	otal Value	Posted to D	Date as of Report Generated Date							\$654,759.58
210122-G02 Ov	erall - Tota	I Value Pos	sted to Da	ate as of Rep	port Generated Date							\$654,759.58



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.

 Direct: J7I3362
 Line
 Description
 DWR
 DWR
 Quantity
 Units
 Location
 From Station
 Offset/
 To offset/
 Offset/
 Comments

 Number
 Code
 Description
 DWR
 DWR
 Quantity
 Units
 Location
 From Log Mile
 Distance
 Comments
 Comments

Line Number	Code	Description	DWR Date	Approval Date	Posted	Units	Location	Station/ Log Mile	Distance	Station/ Log Mile	Distance	Comments
0020	2035000	UNCLASSIFIED EXCAVATION	7/1/21	7/15/21	934.00	CUYD	Median at north and south end of bridge.	803		809		
0030	2036000	COMPACTING EMBANKMENT	7/1/21	7/15/21	220.00	CUYD	South crossover	840		845		
			7/6/21	7/16/21	403.00	CUYD	Southern median.	839+01		843+44		
				7/16/21	404.00	CUYD	Northern median.	794+55		797+48		
0040	2037075	COMPACTING IN CUT	7/6/21	7/16/21	4.72	STA	North median.	803+03		809+68		
				7/16/21	7.14	STA	Median and mainline cut	838+55		845+70		
				7/16/21	7.14	STA	Northern median.	792+29		799+44		
0050	2063000	CLASS 3 EXCAVATION	7/1/21	7/15/21	0.54	CUYD	South crossover	840		845		
0190	6161008	ADVANCED WARNING RAIL SYSTEM	7/1/21	7/15/21	8.00	EA	North and south crossovers.	792+29.86		845+70.14		4 at each.
0370	7261015	15 IN. PIPE GROUP A	7/1/21	7/15/21	0.04	LF	South crossover	840		845		
0420	8061016	SEDIMENT REMOVAL	7/12/21	7/16/21	10.00	CUYD	Type C Berms	805+30		806+75		
0500	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	7/9/21	7/16/21	44.00	LF	Bent 2	805+88		805+88		
				7/16/21	44.00	LF	Bent 3	806+83		806+83		
0510	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	7/9/21	7/16/21	32.00	LF	Bent 2	805+88		805+88		
				7/16/21	32.00	LF	Bent 3	806+83		806+83		
0520	7011300	VIDEO CAMERA INSPECTION	7/9/21	7/16/21	2.00	EA	Bent 2	805+88		805+88		
				7/16/21	2.00	EA	Bent 3	806+83		806+83		
0550	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	7/1/21	7/15/21	245.00	LF	Bent 4	807+34		807+34		
0560	7027000	PILE POINT REINFORCEMENT	7/1/21	7/15/21	7.00	EA	Bent 4	807+34		807+34		
0610	7061060	REINFORCING STEEL (BRIDGES)	7/1/21	7/15/21	6,000.00	LB		805+37		805+37		
			7/14/21	7/16/21	7,000.00	LB	Bent 2	805+88		805+88		

The information below this line are details for Construction Signs (if applicable), No Data Available



Line Item Adjustments by Estimate

Jul 21, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J7I3362	0020	UNCLASSIFIED EXCAVATION	Price FUEL		3	Jun 3, 2021	SYSTEM	\$39.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 16, 2021	SYSTEM	\$40.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Jul 16, 2021	SYSTEM	\$179.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$259.59	
			Price FUEL - T	otal				\$259.59	
	0020 -	Total						\$259.59	
	0030	COMPACTING EMBANKMENT	Material		3	Jun 3, 2021	SYSTEM	(\$1,236.25)	
					4	Jun 16, 2021	SYSTEM	(\$1,236.25)	
				- Total				(\$2,472.50)	
			Material - Tota	l				(\$2,472.50)	
			MaterialCredit		4	Jun 16, 2021	SYSTEM	\$1,236.25	
					5	Jul 1, 2021	SYSTEM	\$1,236.25	
				- Total				\$2,472.50	
			MaterialCredit	- Total				\$2,472.50	
	0030 -	Total						\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE	Material		3	Jun 3, 2021	SYSTEM	(\$21,740.67)	
		TORDACE			4	Jun 16, 2021	SYSTEM	(\$46,150.02)	
				- Total				(\$67,890.69) (\$67,890.69)	
			Material - Tota						
			MaterialCredit		4	Jun 16, 2021	SYSTEM	\$21,740.67	
					5	Jul 1, 2021	SYSTEM	\$46,150.02	
				- Total				\$67,890.69	
			MaterialCredit	- Total				\$67,890.69	
			Price FUEL		3	Jun 3, 2021	SYSTEM	\$221.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jun 16, 2021	SYSTEM	\$252.23	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Duine Filipine	- Total				\$473.26	
	0070	Total	Price FUEL - T	otar				\$473.26	
	0070 - 0210	Total CHANNELIZER (TRIM LINE)	Material		3	Jun 3, 2021	SYSTEM	\$473.26 (\$2,442.00)	
					4	Jun 16, 2021	SYSTEM	(\$2,442.00)	
				- Total				(\$4,884.00)	
			Material - Tota					(\$4,884.00)	
			MaterialCredit		4	Jun 16,	SYSTEM	\$2,442.00	
			Materialoroalt		5	2021 Jul 1,	SYSTEM	\$2,442.00	
						2021			
				- Total				\$4,884.00	
			MaterialCredit	- Total				\$4,884.00	
	0210 -	Total						\$0.00	
	0230	FLASHING ARROW PANEL	Material		3	Jun 3, 2021	SYSTEM	(\$2,000.00)	
					4	Jun 16, 2021	SYSTEM	(\$2,000.00)	



Line Item Adjustments by Estimate

Contract ID:190621-F01

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	Overall -	Total							\$24,066.73	