



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

Report Generated on September 7, 2022

Pay Estimate Created Date: September 2, 2022

Progress Estimate Number 20	Contract ID 210820-A01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start August 16, 2022 Pay Period End September 1, 2022	Original Contract Amount \$5,786,742.85 Net Change Order Amount \$0.00 Current Contract Amount \$5,786,742.85
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Approval Date		By User
September 6, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	bennea2
September 6, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stronk1
September 6, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		5.78%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 8, 2021	September 8, 2021	
Letting Date	August 20, 2021	August 20, 2021	
Notice to Proceed Date	November 1, 2021	November 1, 2021	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
210820-A01			
Total Posted Items Pay	\$183,798.70	\$150,721.32	\$334,520.02
Gross Item Adjustments	(\$62,605.25)	\$603,565.64	\$540,960.39
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
Contract Total Payable This Estimate:	\$121,193.45	\$754,286.96	\$875,480.41

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J113231	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$42,600.000	0.3	\$12,780.00
	0080	2153000	SHAPING SLOPES, CLASS III	100F	\$1,275.000	6	\$7,650.00
	0190	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$153.000	43	\$6,579.00
	0220	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$720.000	2	\$1,440.00
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$5.300	74	\$392.20
	0320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,800.000	1	\$3,800.00
	0350	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$8.500	1,357	\$11,534.50
	0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	\$2.700	1,446	\$3,904.20
	0390	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	\$2.700	4,541	\$12,260.70
	0560	6061060	MGS GUARDRAIL	LF	\$29.750	614	\$18,266.50
	0570	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$960.000	4	\$3,840.00
	0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,025.000	6	\$18,150.00
	0600	2161000	SCARIFICATION OF BRIDGE DECK	SQYD	\$10.200	608	\$6,201.60
	0610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	SQYD	\$110.000	700	\$77,000.00
Project J113231 - Total							\$183,798.70
Overall - Total							\$183,798.70

Contract Adjustments This Estimate



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Progress Estimate Number 20	Contract ID	210820-A01	Pay Period Start	August 16, 2022	Original Contract Amount	\$5,786,742.85
	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	September 1, 2022	Net Change Order Amount	\$0.00
					Current Contract Amount	\$5,786,742.85

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
J113231	0190	CONCRETE APPROACH PAVEMENT	MaterialCredit			55	\$153.00	\$8,415.00
	0190	CONCRETE APPROACH PAVEMENT	Material			-98	\$153.00	(\$14,994.00)
	0350	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun			-51	\$8.50	(\$433.50)
	0560	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,336.25)
	0560	MGS GUARDRAIL	Material			-614	\$29.75	(\$18,266.50)
	0570	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,900.00)
	0570	MGS HEIGHT AND BLOCK TRANSITION	Material			-4	\$960.00	(\$3,840.00)
	0590	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,100.00)
	0590	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-6	\$3,025.00	(\$18,150.00)
Total								(\$62,605.25)



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

Report Generated on September 7, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J113231	I 29-2(198)	Coldmill and Resurface	I-29	ATCHISON	from Rte. 111 near Rock Port to Rte. W

Totals by Job Numbers

Job Number	Totals			
	This Estimate	Previous	To Date	
J113231	Posted Item Pay	\$183,798.70	\$150,721.32	\$334,520.02
	Gross Item Adjustments	(\$62,605.25)	\$603,565.64	\$540,960.39
	Gross Item Pay	\$121,193.45	\$754,286.96	\$875,480.41
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on September 7, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J113231, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Waiting on PAL	bennea2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113231, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Waiting on PAL	bennea2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113231, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL	bennea2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113231, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Waiting on PAL	bennea2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113231, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on PAL	bennea2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113231, Item 5041000, Project Item Line Number 0190, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on PAL	bennea2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113231, Item 6061060, Project Item Line Number 0560, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No shipping report on material filed	bennea2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113231, Item 6061074, Project Item Line Number 0570, Material Set 606107496, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	No shipping report on material filed	bennea2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J113231, Item 6063014, Project Item Line Number 0590, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	No shipping report on material filed	bennea2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210820-A01, Contract Project J113231, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6175010A, Minor Item.	Pending Change Order	bennea2	Acknowledged



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

Report Generated on September 7, 2022

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)
210820-A01	J113231	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.00	\$3,200.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.70	\$42,600.00	\$29,820.00
		0001	0030	2031000	CLASS A EXCAVATION	17.00	0.00	17.00	CUYD	0.00	\$7.50	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	2,459.00	0.00	2,459.00	CUYD	0.00	\$12.90	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	14.00	0.00	14.00	CUYD	0.00	\$6.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	180.00	0.00	180.00	CUYD	0.00	\$13.25	\$0.00
		0001	0070	2129900	MISC.SHOULDER GRADING	12.00	0.00	12.00	100F	0.00	\$485.00	\$0.00
		0001	0080	2153000	SHAPING SLOPES, CLASS III	9.00	0.00	9.00	100F	6.00	\$1,275.00	\$7,650.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,046.00	0.00	1,046.00	SQYD	0.00	\$16.50	\$0.00
		0001	0100	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,040.20	0.00	2,040.20	TONS	0.00	\$30.00	\$0.00
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	21.00	0.00	21.00	TONS	0.00	\$64.50	\$0.00
		0001	0120	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	5,430.70	0.00	5,430.70	TONS	0.00	\$71.20	\$0.00
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	1,045.60	0.00	1,045.60	SQYD	0.00	\$48.00	\$0.00
		0001	0140	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	34,529.80	0.00	34,529.80	TONS	0.00	\$106.75	\$0.00
		0001	0150	4031056	ASPHALT PERFORMANCE TESTING	1.00	0.00	1.00	LS	0.00	\$7,900.00	\$0.00
		0001	0160	4031058	INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00
		0001	0170	4031059	PAVER-MOUNTED THERMAL PROFILES	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0180	4071005	TACK COAT	42,315.00	0.00	42,315.00	GAL	0.00	\$2.25	\$0.00
		0001	0190	5041000	CONCRETE APPROACH PAVEMENT	276.50	0.00	276.50	SQYD	98.00	\$153.00	\$14,994.00
		0001	0200	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,900.00	\$5,800.00
		0001	0210	6122020	REPLACEMENT SAND BARREL	4.00	0.00	4.00	EA	0.00	\$265.00	\$0.00
		0001	0220	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$720.00	\$1,440.00
		0001	0230	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$750.00	\$0.00
		0001	0240	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	970.50	0.00	970.50	TONS	0.00	\$79.50	\$0.00
		0001	0250	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	4,411.30	0.00	4,411.30	SQYD	0.00	\$34.00	\$0.00
		0001	0260	6161005	CONSTRUCTION SIGNS	2,050.00	0.00	2,050.00	SQFT	806.93	\$5.30	\$4,276.73
		0001	0270	6161010	RELOCATED SIGNS	160.00	0.00	160.00	SQFT	0.00	\$5.50	\$0.00
		0001	0280	6161025	CHANNELIZER (TRIM LINE)	925.00	0.00	925.00	EA	80.00	\$16.00	\$1,280.00
		0001	0290	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$800.00	\$2,400.00
		0001	0300	6161052	WARNING LIGHT, TYPE B	9.00	0.00	9.00	EA	0.00	\$80.00	\$0.00
		0001	0310	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$160.00	\$4,800.00
		0001	0320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	3.00	\$3,800.00	\$11,400.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,600.00	\$12,800.00
		0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,357.00	0.00	1,357.00	LF	1,357.00	\$26.00	\$35,282.00
		0001	0350	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,306.00	0.00	1,306.00	LF	1,357.00	\$8.50	\$11,534.50
		0001	0360	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$175,000.81	\$0.00
		0001	0361	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$148,232.81	\$0.00
		0001	0370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6,557.00	0.00	6,557.00	LF	5,840.10	\$2.70	\$15,768.27
		0001	0390	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,074.00	0.00	6,074.00	LF	5,357.40	\$2.70	\$14,464.98
		0001	0400	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120,870.00	0.00	120,870.00	LF	0.00	\$0.28	\$0.00
		0001	0410	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	97,488.00	0.00	97,488.00	LF	0.00	\$0.28	\$0.00
		0001	0420	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	898.00	0.00	898.00	LF	0.00	\$0.65	\$0.00
0001	0430	6207001	PAVEMENT MARKING REMOVAL	16,836.00	0.00	16,836.00	LF	8,608.60	\$0.40	\$3,443.44		



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

Report Generated on September 7, 2022

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)
210820-A01	J113231	0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	348,189.00	0.00	348,189.00	SQYD	0.00	\$0.85	\$0.00
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	10,474.00	0.00	10,474.00	SQYD	0.00	\$2.80	\$0.00
		0001	0460	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,779.10	0.00	1,779.10	STA	0.00	\$13.80	\$0.00
		0001	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$5,500.00	\$0.00
		0001	0480	6279901	MISC.CONCRETE PAVEMENT LOCATION	1.00	0.00	1.00	LS	0.00	\$6,900.00	\$0.00
		0001	0490	7250415	15 IN. PIPE GROUP C	415.00	0.00	415.00	LF	0.00	\$42.00	\$0.00
		0001	0500	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$323.00	\$0.00
		0001	0510	8051000A	SEEDING - COOL SEASON GRASSES	1.60	0.00	1.60	ACRE	0.00	\$3,350.00	\$0.00
		0001	0520	8061004	SEDIMENT TRAP ROCK	66.70	0.00	66.70	CUYD	0.00	\$74.40	\$0.00
		0001	0530	8061005	ROCK DITCH CHECK	120.00	0.00	120.00	LF	0.00	\$15.40	\$0.00
		0001	0540	8061016	SEDIMENT REMOVAL	25.00	0.00	25.00	CUYD	0.00	\$26.50	\$0.00
		0001	0550	8061019	SILT FENCE	1,502.00	0.00	1,502.00	LF	0.00	\$3.00	\$0.00
		0010	0560	6061060	MGS GUARDRAIL	800.00	0.00	800.00	LF	614.00	\$29.75	\$18,266.50
		0010	0570	6061074	MGS HEIGHT AND BLOCK TRANSITION	8.00	0.00	8.00	EA	4.00	\$960.00	\$3,840.00
		0010	0580	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$1,115.00	\$0.00
		0010	0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	0.00	14.00	EA	6.00	\$3,025.00	\$18,150.00
		0070	0600	2161000	SCARIFICATION OF BRIDGE DECK	1,595.00	0.00	1,595.00	SQYD	1,308.00	\$10.20	\$13,341.60
		0070	0610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	1,595.00	0.00	1,595.00	SQYD	700.00	\$110.00	\$77,000.00
		0070	0620	7031004	DIAMOND GRINDING	1,595.00	0.00	1,595.00	SQYD	0.00	\$7.30	\$0.00
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$26,768.00	\$26,768.00
Project J113231 - Total Value Posted to Date as of Report Generated Date											\$334,520.02	
210820-A01 Overall - Total Value Posted to Date as of Report Generated Date											\$334,520.02	



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

Report Generated on September 7, 2022

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

Project: J113231

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
0020	2022010	REMOVAL OF IMPROVEMENTS	8/29/22	8/31/22	0.10	LS	Removed Guardrail SB I29 at Rock Creek Bridge Outside shoulder up to Bridge					
			9/1/22	9/2/22	0.20	LS	ESS removed Concrete Approach pavement from SB I 29 IVO Rock Creek Bridge in Passing Lane North and South of Bridge. Collins and Hermann Removed Guard Rail inside shoulder South Bound and North Bound Lanes of I 29 IVO Rock Creek Bridge					
0080	2153000	SHAPING SLOPES, CLASS III	8/30/22	9/2/22	3.00	100F	I 29 NB Outside Shoulder Installed End Terminal and Guardrail from STA 892+50.73 to STA 889+96.63 300'	892+50.73	RT of CL	889+96.63	RT of CL	
			9/2/22		3.00	100F	I 29 SB Outside Shoulder Installed Guardrail from STA 883+94.08 to STA 887+26.30 314'	883+94.08	Rt of CL	887+26.30	RT of CL	
0190	5041000	CONCRETE APPROACH PAVEMENT	8/18/22	8/24/22	27.00	SQYD	poured Bridge Approach on N End of North Bound Driving Lane I 29 at Rock Creek					
			8/19/22	8/24/22	16.00	SQYD	poured Bridge Approach on South End of South Bound Driving Lane I 29 at Rock Creek 16 CUVD					
0220	6122030	IMPACT ATTENUATOR (RELOCATION)	8/31/22	9/2/22	1.00	EA	NB I29 Relocated Attenuator Located at STA 893+16.12 to accommodate the lane switch from the Passing Lane Closure to the Driving Lane Closure					
			9/2/22		1.00	EA	SB I29 Relocated Attenuator Located at STA 884+08 to accommodate the lane switch from the Passing Lane Closure to the Driving Lane Closure					
0260	6161005	CONSTRUCTION SIGNS	9/1/22	9/2/22	74.00	SQFT	OSI installed additional signs at the end of the project NB I 29. See Traffic control Summary located in E Projects					
0320	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	9/1/22	9/2/22	1.00	EA	CMS Placed on I29 NB South of Rte W Overpass Use Caution Roadwork Begins 9/6/22	97.8	RT of CL			
0350	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	8/31/22	9/2/22	652.90	LF	NB I29 Relocated Temporary Barrier to accommodate the lane switch from the Passing Lane Closure to the Driving Lane Closure (Stage 2)	884+72	CL	892+80	CL	
			9/2/22		704.10	LF	SB I29 Relocated Temporary Barrier to accommodate the lane switch from the Passing Lane Closure to the Driving Lane Closure (Stage 2)	884+19	CL	893+23	CL	
0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	8/31/22	9/2/22	0.00	LF	Lane Closure Stage 1 Driving Lane NB conducted on 27 Jul	888+72.98	RT of CL	908+90.80	RT of CL	
			9/2/22		544.00	LF	Lane Closure Stage 2 Passing Lane NB	887+72.15	RT of CL	893+16.12	RT of CL	
			9/2/22		902.00	LF	Lane Closure Stage 2 Passing Lane SB	884+26.75	RT of CL	893.29	RT of CL	
0390	6205303B	TEMPORARY REMOVABLE MARKING TAPE	8/31/22	9/2/22	2,091.00	LF	NB Lane Closure Passing Lane Closed Stage 2	888+35.48	CL	909+26.80	CL	
			9/2/22		2,450.00	LF	SB Lane Closure Passing Lane Closed Stage 2	868+16.07	CL	892+65.85	CL	
0560	6061060	MGS GUARDRAIL	8/30/22	9/2/22	300.00	LF	I 29 NB Outside Shoulder Installed End Terminal and Guardrail from STA 892+50.73 to STA 889+96.63 300'		RT of CL		RT of CL	
			9/2/22		314.00	LF	I 29 SB Outside Shoulder Installed Guardrail from STA 883+94.08 to STA 887+26.30 314'		RT of CL		RT of CL	
0570	6061074	MGS HEIGHT AND BLOCK TRANSITION	8/31/22	9/2/22	4.00	EA	built MGS Height and Block Transition from STA 1161+03.29 to STA 1161+79.12 built MGS Height and Block Transition from STA 1161+99.24 to STA 1161+75.08 built MGS Height and Block Transition from STA 1154+83.06 to STA 1158+75.90 built MGS Height and Block Transition from STA 1155+64.67 to STA 1156+40.50					
0590	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/30/22	9/2/22	2.00	EA	I 29 SB Rock Creek Bridge Outside Shoulder Installed End Terminal STA 883+94.08 I 29 NB Rock Creek Bridge Outside Shoulder Installed End Terminal STA 892+50.73		RT of CL		RT of CL	
			8/31/22	9/2/22	4.00	EA	Install TYPE A CRASHWORTHY END TERMINAL (MASH) from STA 1161+03.29 to STA 1161+79.12 Install TYPE A CRASHWORTHY END TERMINAL (MASH) from STA 1161+99.24 to STA 1161+75.08 Install TYPE A CRASHWORTHY END TERMINAL (MASH) from STA 1154+83.06 to STA 1158+75.90 Install TYPE A CRASHWORTHY END TERMINAL (MASH) from STA 1155+64.67 to STA 1156+40.50					Install TYPE A CRASHWORTHY END TERMINAL (MASH) from STA 1161+03.29 to STA 1161+79.12 Install TYPE A CRASHWORTHY END TERMINAL (MASH) from STA 1161+99.24 to STA 1161+75.08 Install TYPE A CRASHWORTHY END TERMINAL (MASH) from STA 1154+83.06 to STA 1158+75.90 Install TYPE A CRASHWORTHY END TERMINAL (MASH) from STA 1155+64.67 to STA 1156+40.50
0600	2161000	SCARIFICATION OF BRIDGE DECK	9/1/22	9/2/22	608.00	SQYD	Crew removed 1/2" of Bridge Deck to include Bridge Approach Slab. See email from Larry Jacobson Per Email from Larry Jacobson, the total SQ YD of Scarification is reduced by 265 SY	890+21	LT of CL	887+18	LT of CL	
0610	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	8/26/22	8/31/22	700.00	SQYD		887+18.30	Rt of CL	890+21.63	RT of CL	ESS Poured Deck over lay on A2709 (Rock Creek Bridge) Northbound I-29 Driving lane and shoulder from STA 887+18.30 to STA 890+21.63 to include the both bridge approach slabs. Pouring of teh Concrete Approach Pavement was removed from the contract by RE Larry Jacobson via the following email and change order 2. Good morning, We reviewed the condition of the concrete and bridge approaches on the northbound bridge as requested. The concrete approach pavements are designed to be either replaced or left in place and then latex overlaid as noted on plan sheet 15. After review of the site, it was determined there were sections on the concrete approach pavement that had cracking that would be detrimental to the any latex overlay performed. We are requesting the following changes: - All the concrete approach pavements in the northbound lanes will be replaced, including concrete shoulder. - The south end is estimated at 31.5 feet long by 39.5 feet wide. (Match existing width and remove broken concrete on short paved section on the south end) - The north end is estimated at 30 feet long by 39.5 feet wide. (Match existing width and remove to the existing joint.) - The concrete approach pavement will NOT be overlaid with latex concrete. The grade of the new pavement shall be left at an elevation to meet the new bridge and bridge approach overlay of 1 3/4 inches minimum) - The existing bridge approaches, as well as the bridge, will be overlaid with latex modified concrete wearing surface as per plan. - The mud jack tubes in the bridge approaches shall be cleaned (as per scarification and cleaning spec for latex concrete) with any concrete joint sealer removed. They may need to be routed to remove all seal material cleaned. Any voids/holes in the mud jack tubes below the existing concrete level may be filled in will latex concrete material. - The existing construction joint between the bridge and bridge approach shall be matched, sawed and sealed after latex overlay performed. The existing bid items will be adjusted to actual field measured quantities installed for:



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

Report Generated on September 7, 2022

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

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
												Line 0190 – Concrete approach pavement (Estimate an increase of 197.5 SY) Line 0600 – Scarification of bridge deck (Estimate an underun of 265 SY) Line 0610 - Latex Modified Concrete wearing surface (Estimate an underun of 265 SY) Line 0620 – Diamond Grinding (May use current plan to allow grading of both the latex overlay and concrete approaches) Feel free to call or email if you have any questions or concerns. Thank you, Larry Jacobson, PE Resident Engineer Northwest District Maryville Project Office (660) 582-3300 (816) 262-5593 Cell Email: Larry.Jacobson@modot.mo.gov

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J113231	0140	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Construction Stockpile STMI		14	Jun 2, 2022	SYSTEM	\$575,294.39	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						\$575,294.39	
			Construction Stockpile STMI - Total						\$575,294.39	
	0140 - Total							\$575,294.39		
	0190	CONCRETE APPROACH PAVEMENT	Material			19	Aug 16, 2022	SYSTEM	(\$8,415.00)	
						20	Sep 2, 2022	SYSTEM	(\$14,994.00)	
				- Total						(\$23,409.00)
			Material - Total						(\$23,409.00)	
			MaterialCredit		20	Sep 2, 2022	SYSTEM	\$8,415.00		
			- Total						\$8,415.00	
			MaterialCredit - Total						\$8,415.00	
	0190 - Total							(\$14,994.00)		
	0350	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun		20	Sep 2, 2022	SYSTEM	(\$433.50)	
				Overrun - Total					(\$433.50)	
			Overrun - Total						(\$433.50)	
	0350 - Total							(\$433.50)		
	0560	MGS GUARDRAIL	Construction Stockpile			20	Sep 2, 2022	SYSTEM	(\$2,336.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						(\$2,336.25)
			Construction Stockpile - Total						(\$2,336.25)	
			Construction Stockpile STMI		1	Nov 16, 2021	SYSTEM	\$2,336.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					\$2,336.25	
			Construction Stockpile STMI - Total						\$2,336.25	
			Material		20	Sep 2, 2022	SYSTEM	(\$18,266.50)		
	- Total						(\$18,266.50)			
	Material - Total						(\$18,266.50)			
0560 - Total							(\$18,266.50)			
0570	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile			20	Sep 2, 2022	SYSTEM	(\$1,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total						(\$1,900.00)	
		Construction Stockpile - Total						(\$1,900.00)		
		Construction Stockpile STMI		1	Nov 16, 2021	SYSTEM	\$3,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$3,800.00		
		Construction Stockpile STMI - Total						\$3,800.00		
		Material		20	Sep 2, 2022	SYSTEM	(\$3,840.00)			
- Total						(\$3,840.00)				
Material - Total						(\$3,840.00)				
0570 - Total							(\$1,940.00)			
0580	MGS END ANCHOR	Construction Stockpile STMI			1	Nov 16, 2021	SYSTEM	\$4,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$4,650.00		
		Construction Stockpile STMI - Total						\$4,650.00		
0580 - Total							\$4,650.00			
0590	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			20	Sep 2, 2022	SYSTEM	(\$11,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					(\$11,100.00)		
		Construction Stockpile - Total						(\$11,100.00)		



Line Item Adjustments by Estimate

Sep 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J113231	0590	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Nov 16, 2021	SYSTEM	\$25,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total								\$25,900.00	
Construction Stockpile STMI - Total								\$25,900.00	
			Material		20	Sep 2, 2022	SYSTEM	(\$18,150.00)	
- Total								(\$18,150.00)	
Material - Total								(\$18,150.00)	
0590 - Total								(\$3,350.00)	
J113231 - Total								\$540,960.39	
Overall - Total								\$540,960.39	