



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

Report Generated on February 25, 2022

Pay Estimate Created Date: February 15, 2022

| | | | |
|--------------------------------------|--|---|--|
| Progress Estimate Number 2 | Contract ID 210917-A02 Prime Contractor Emery Sapp & Sons, Inc. | Pay Period Start February 2, 2022 Pay Period End February 15, 2022 | Original Contract Amount \$2,736,998.45 Net Change Order Amount \$0.00 Current Contract Amount \$2,736,998.45 |
|--------------------------------------|--|---|--|

| Approval Date | | By User |
|-------------------|--|---------|
| February 15, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | frandt1 |
| February 15, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | gillej |
| February 17, 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 |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2022 | December 1, 2022 | | 1.89% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|-------------------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milestone - Calendar Time - J1S3218 | May 10, 2022 | May 10, 2022 | 75 | |
| Awarded Date | October 6, 2021 | October 6, 2021 | | | | | |
| Letting Date | September 17, 2021 | September 17, 2021 | | | | | |
| Notice to Proceed Date | December 6, 2021 | December 6, 2021 | | | | | |
| Open to Traffic Date | | | | | | | |
| Work Began Date | January 24, 2022 | January 24, 2022 | | | | | |

| Contract Total Pay For Estimate No. 2 | | | |
|--|--------------------|-------------|-------------|
| | This Estimate | Previous | To Date |
| 210917-A02 | | | |
| Total Posted Items Pay | \$17,156.00 | \$34,442.00 | \$51,598.00 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$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 |
| Contract Total Payable This Estimate: | \$17,156.00 | \$34,442.00 | \$51,598.00 |

| Items Paid This Estimate Period | | | | | | | |
|---------------------------------|-------------|-----------|--------------------|------|--------------|-----------------------|--------------------------|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| J1S3218 | 0620 | 8061019 | SILT FENCE | LF | \$4.000 | 539 | \$2,156.00 |
| | 0680 | 2160500 | REMOVAL OF BRIDGES | LS | \$30,000.000 | 0.5 | \$15,000.00 |
| Project J1S3218 - Total | | | | | | | \$17,156.00 |
| Overall - Total | | | | | | | \$17,156.00 |

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate
No Data Available



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

Report Generated on February 25, 2022

| Contract Project Information | | | | | |
|------------------------------|----------------------|-------------------------|-------|----------|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J1P3270 | FAF 24-2(47) | Bridge Deck Replacement | 24 | CHARITON | over Palmer Creek 0.4 mile west of Rte. MM near Brunswick |
| J1S3218 | FAS S101(70) | Bridge Replacement | M | MERCER | over Little Muddy Creek, 2.6 miles east of Rte. 65 near Mercer |
| J1S3263 | FAS S101(88) | Bridge Deck Replacement | TT | CHARITON | over Turkey Creek 1.1 miles east of Rte. 139 near Sumner |
| J2S0502 | FAS S102(21) | Bridge Deck Replacement | 129 | CHARITON | over Chariton River 0.5 mile south of Rte. O near Salisbury |

| Totals by Job Numbers | | | | |
|-----------------------|----------------------------|--------------------|--------------------|--------------------|
| J1P3270 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$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 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J1S3218 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$17,156.00 | \$34,442.00 | \$51,598.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$17,156.00 | \$34,442.00 | \$51,598.00 |
| | 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 |
| J1S3263 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$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 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J2S0502 | | This Estimate | Previous | To Date |
| | Posted Item Pay | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | \$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 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



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

Report Generated on February 25, 2022

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 February 25, 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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210917-A02 | J1P3270 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,500.00 | \$0.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 513.00 | 0.00 | 513.00 | CUYD | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 256.00 | 0.00 | 256.00 | CUYD | 0.00 | \$15.00 | \$0.00 |
| | | 0001 | 0050 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,044.00 | 0.00 | 1,044.00 | SQYD | 0.00 | \$12.00 | \$0.00 |
| | | 0001 | 0060 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 91.70 | 0.00 | 91.70 | TONS | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 0070 | 4013000 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE) | 447.80 | 0.00 | 447.80 | TONS | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0080 | 4071005 | TACK COAT | 170.00 | 0.00 | 170.00 | GAL | 0.00 | \$10.00 | \$0.00 |
| | | 0001 | 0090 | 5041000 | CONCRETE APPROACH PAVEMENT | 183.30 | 0.00 | 183.30 | SQYD | 0.00 | \$175.00 | \$0.00 |
| | | 0001 | 0100 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 175.00 | 0.00 | 175.00 | CUYD | 0.00 | \$52.00 | \$0.00 |
| | | 0001 | 0110 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 175.00 | 0.00 | 175.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0120 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$2,800.00 | \$0.00 |
| | | 0001 | 0130 | 6122020 | REPLACEMENT SAND BARREL | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$200.00 | \$0.00 |
| | | 0001 | 0140 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$750.00 | \$0.00 |
| | | 0001 | 0150 | 6161005 | CONSTRUCTION SIGNS | 340.00 | 0.00 | 340.00 | SQFT | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 0160 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$80.00 | \$0.00 |
| | | 0001 | 0170 | 6161025 | CHANNELIZER (TRIM LINE) | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 0180 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,600.00 | \$0.00 |
| | | 0001 | 0190 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0001 | 0200 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 1,034.00 | 0.00 | 1,034.00 | LF | 0.00 | \$27.00 | \$0.00 |
| | | 0001 | 0210 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 688.00 | 0.00 | 688.00 | LF | 0.00 | \$16.00 | \$0.00 |
| | | 0001 | 0220 | 6178003A | TRAFFIC BARRIER DELINEATOR, YELLOW/YELLOW | 11.00 | 0.00 | 11.00 | EA | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0230 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$49,000.00 | \$0.00 |
| | | 0001 | 0240 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0250 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 705.00 | 0.00 | 705.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 0260 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,560.00 | 0.00 | 2,560.00 | LF | 0.00 | \$1.80 | \$0.00 |
| | | 0001 | 0270 | 6207001 | PAVEMENT MARKING REMOVAL | 9,791.00 | 0.00 | 9,791.00 | LF | 0.00 | \$0.45 | \$0.00 |
| | | 0001 | 0280 | 6208076 | 4 IN TEMPORARY PAVEMENT MARKING PAINT | 8,336.00 | 0.00 | 8,336.00 | LF | 0.00 | \$1.50 | \$0.00 |
| | | 0001 | 0290 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,500.00 | \$0.00 |
| | | 0001 | 0300 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0310 | 8061016 | SEDIMENT REMOVAL | 19.00 | 0.00 | 19.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0320 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.20 | 0.00 | 0.20 | ACRE | 0.00 | \$10,000.00 | \$0.00 |
| | | 0001 | 0330 | 8061019 | SILT FENCE | 1,712.00 | 0.00 | 1,712.00 | LF | 0.00 | \$2.00 | \$0.00 |
| | | 0010 | 0340 | 6061060 | MGS GUARDRAIL | 313.00 | 0.00 | 313.00 | LF | 0.00 | \$31.50 | \$0.00 |
| | | 0010 | 0350 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,425.00 | \$0.00 |
| | | 0010 | 0360 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,400.00 | \$0.00 |
| | | 0030 | 0370 | 9029401 | TEMPORARY TRAFFIC SIGNALS AND LIGHTING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$16,000.00 | \$0.00 |
| | | 0070 | 0380 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 5,737.00 | 0.00 | 5,737.00 | SQFT | 0.00 | \$7.00 | \$0.00 |
| | | 0070 | 0390 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 139.00 | 0.00 | 139.00 | SQYD | 0.00 | \$415.00 | \$0.00 |
| | | 0070 | 0400 | 7034212 | SLAB ON STEEL | 658.00 | 0.00 | 658.00 | SQYD | 0.00 | \$470.00 | \$0.00 |
| | | 0070 | 0410 | 7034216 | TYPE H BARRIER | 362.00 | 0.00 | 362.00 | LF | 0.00 | \$125.00 | \$0.00 |
| | | 0070 | 0420 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 200.00 | 0.00 | 200.00 | SQFT | 0.00 | \$145.00 | \$0.00 |
| | | 0070 | 0430 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,400.00 | \$0.00 |
| | | 0070 | 0440 | 7121159 | SHEAR CONNECTORS | 1,456.00 | 0.00 | 1,456.00 | EA | 0.00 | \$11.00 | \$0.00 |



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

Report Generated on February 25, 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) |
|---|-------------|----------|--------------------------------|-----------|---|--------------|------------------|------------------------|------------|---------------------------|-------------|--|
| 210917-A02 | J1P3270 | 0070 | 0450 | 7123610 | SLAB DRAIN | 32.00 | 0.00 | 32.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0070 | 0460 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 63.00 | 0.00 | 63.00 | LF | 0.00 | \$125.00 | \$0.00 |
| Project J1P3270 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| J1S3218 | 0001 | 0470 | 2013000 | | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$1,000.00 | \$0.00 |
| | | 0480 | 2022010 | | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,500.00 | \$0.00 |
| | | 0490 | 2035500 | | EMBANKMENT IN PLACE | 249.00 | 0.00 | 249.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0500 | 6113020 | | FURNISHING TYPE 2 ROCK BLANKET | 445.00 | 0.00 | 445.00 | CUYD | 0.00 | \$59.00 | \$0.00 |
| | | 0510 | 6113040 | | PLACING TYPE 2 ROCK BLANKET | 445.00 | 0.00 | 445.00 | CUYD | 0.00 | \$18.00 | \$0.00 |
| | | 0520 | 6161005 | | CONSTRUCTION SIGNS | 696.00 | 0.00 | 696.00 | SQFT | 696.00 | \$7.00 | \$4,872.00 |
| | | 0530 | 6161008 | | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$80.00 | \$320.00 |
| | | 0540 | 6161010 | | RELOCATED SIGNS | 64.00 | 0.00 | 64.00 | SQFT | 0.00 | \$7.00 | \$0.00 |
| | | 0550 | 6161030 | | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$200.00 | \$2,000.00 |
| | | 0560 | 6181000 | | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$49,000.00 | \$12,250.00 |
| | | 0570 | 6206001C | | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 44.00 | 0.00 | 44.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0580 | 6240103A | | PERMANENT EROSION CONTROL GEOTEXTILE | 624.00 | 0.00 | 624.00 | SQYD | 0.00 | \$6.00 | \$0.00 |
| | | 0590 | 6274000 | | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$5,802.50 | \$0.00 |
| | | 0600 | 8051000A | | SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$2,000.00 | \$0.00 |
| | | 0610 | 8061016 | | SEDIMENT REMOVAL | 7.00 | 0.00 | 7.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0620 | 8061019 | | SILT FENCE | 585.00 | 0.00 | 585.00 | LF | 539.00 | \$4.00 | \$2,156.00 |
| | | 0630 | 8061050 | | TYPE C BERM | 200.00 | 0.00 | 200.00 | LF | 0.00 | \$20.00 | \$0.00 |
| | | 0640 | 6061060 | | MGS GUARDRAIL | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$31.50 | \$0.00 |
| | | 0650 | 6061069 | | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,650.00 | \$0.00 |
| | | 0660 | 6063014 | | TYPE A CRASHWORTHY END TERMINAL (MASH) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$3,400.00 | \$0.00 |
| | | 0670 | 2061000 | | CLASS 1 EXCAVATION | 60.00 | 0.00 | 60.00 | CUYD | 0.00 | \$125.00 | \$0.00 |
| | | 0680 | 2160500 | | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,000.00 | \$30,000.00 |
| | | 0690 | 5031011A | | BRIDGE APPROACH SLAB (MINOR ROAD) | 117.00 | 0.00 | 117.00 | SQYD | 0.00 | \$300.00 | \$0.00 |
| | | 0700 | 7021212 | | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 252.00 | 0.00 | 252.00 | LF | 0.00 | \$105.00 | \$0.00 |
| | | 0710 | 7021214 | | GALVANIZED STRUCTURAL STEEL PILES (14 IN) | 385.00 | 0.00 | 385.00 | LF | 0.00 | \$115.00 | \$0.00 |
| | | 0720 | 7026000 | | PRE-BORE FOR PILING | 310.00 | 0.00 | 310.00 | LF | 0.00 | \$85.00 | \$0.00 |
| | | 0730 | 7027000 | | PILE POINT REINFORCEMENT | 18.00 | 0.00 | 18.00 | EA | 0.00 | \$150.00 | \$0.00 |
| | | 0740 | 7032003 | | CLASS B CONCRETE (SUBSTRUCTURE) | 58.00 | 0.00 | 58.00 | CUYD | 0.00 | \$1,300.00 | \$0.00 |
| | | 0750 | 7034216 | | TYPE H BARRIER | 267.00 | 0.00 | 267.00 | LF | 0.00 | \$125.00 | \$0.00 |
| | | 0760 | 7034222 | | SLAB ON CONCRETE BEAM | 391.00 | 0.00 | 391.00 | SQYD | 0.00 | \$440.00 | \$0.00 |
| | | 0770 | 7056065 | | 17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 358.00 | 0.00 | 358.00 | LF | 0.00 | \$320.00 | \$0.00 |
| | | 0780 | 7061060 | | REINFORCING STEEL (BRIDGES) | 4,020.00 | 0.00 | 4,020.00 | LB | 0.00 | \$2.35 | \$0.00 |
| | | 0790 | 7129911 | | MISC.GALVANIZED FABRICATED STRUCTURAL CARBON STEEL | 1,040.00 | 0.00 | 1,040.00 | LB | 0.00 | \$7.50 | \$0.00 |
| 0800 | 7151001 | | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,850.00 | \$0.00 | | |
| 0810 | 7161000 | | PLAIN NEOPRENE BEARING PAD | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$300.00 | \$0.00 | | |
| 0820 | 7161002 | | LAMINATED NEOPRENE BEARING PAD | 12.00 | 0.00 | 12.00 | EA | 0.00 | \$350.00 | \$0.00 | | |
| Project J1S3218 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$51,598.00 |
| J1S3263 | 0001 | 0830 | 2013000 | | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$1,000.00 | \$0.00 |
| | | 0840 | 2022010 | | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,500.00 | \$0.00 |
| | | 0850 | 2031000 | | CLASS A EXCAVATION | 262.00 | 0.00 | 262.00 | CUYD | 0.00 | \$12.00 | \$0.00 |
| | | 0860 | 2035500 | | EMBANKMENT IN PLACE | 45.00 | 0.00 | 45.00 | CUYD | 0.00 | \$8.00 | \$0.00 |
| | | 0870 | 4019905 | | MISC.OPTIONAL PAVEMENT | 631.60 | 0.00 | 631.60 | SQYD | 0.00 | \$90.00 | \$0.00 |



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

Report Generated on February 25, 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) | | |
|----------------------|-------------|---|----------|-----------|---|--------------|-------------------------|------------------------|------|---------------------------|-------------|--|------------|---------------|
| 210917-A02 | J1S3263 | 0001 | 0880 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 247.00 | 0.00 | 247.00 | CUYD | 0.00 | \$62.00 | \$0.00 | | |
| | | 0001 | 0890 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 247.00 | 0.00 | 247.00 | CUYD | 0.00 | \$25.00 | \$0.00 | | |
| | | 0001 | 0900 | 6161005 | CONSTRUCTION SIGNS | 109.00 | 0.00 | 109.00 | SQFT | 0.00 | \$5.00 | \$0.00 | | |
| | | 0001 | 0910 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$100.00 | \$0.00 | | |
| | | 0001 | 0920 | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$200.00 | \$0.00 | | |
| | | 0001 | 0930 | 6161052 | WARNING LIGHT, TYPE B | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$75.00 | \$0.00 | | |
| | | 0001 | 0940 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$49,000.00 | \$0.00 | | |
| | | 0001 | 0950 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 900.00 | 0.00 | 900.00 | LF | 0.00 | \$1.50 | \$0.00 | | |
| | | 0001 | 0960 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 364.00 | 0.00 | 364.00 | SQYD | 0.00 | \$6.00 | \$0.00 | | |
| | | 0001 | 0970 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,500.00 | \$0.00 | | |
| | | 0001 | 0980 | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$2,000.00 | \$0.00 | | |
| | | 0001 | 0990 | 8061016 | SEDIMENT REMOVAL | 10.00 | 0.00 | 10.00 | CUYD | 0.00 | \$40.00 | \$0.00 | | |
| | | 0001 | 1000 | 8061019 | SILT FENCE | 858.00 | 0.00 | 858.00 | LF | 0.00 | \$4.00 | \$0.00 | | |
| | | 0040 | 1010 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 1.10 | 0.00 | 1.10 | CUYD | 0.00 | \$1,300.00 | \$0.00 | | |
| | | 0040 | 1020 | 9031270A | 2 IN. PSST POST - 12 GA. | 120.00 | 0.00 | 120.00 | LF | 0.00 | \$21.75 | \$0.00 | | |
| | | 0040 | 1030 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 36.00 | 0.00 | 36.00 | LF | 0.00 | \$60.00 | \$0.00 | | |
| | | 0040 | 1040 | 9035004A | SH-FLAT SHEET | 36.00 | 0.00 | 36.00 | SQFT | 0.00 | \$28.50 | \$0.00 | | |
| | | 0070 | 1050 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 2,874.00 | 0.00 | 2,874.00 | SQFT | 0.00 | \$13.00 | \$0.00 | | |
| | | 0070 | 1060 | 7034212 | SLAB ON STEEL | 354.00 | 0.00 | 354.00 | SQYD | 0.00 | \$445.00 | \$0.00 | | |
| | | 0070 | 1070 | 7034216 | TYPE H BARRIER | 258.00 | 0.00 | 258.00 | LF | 0.00 | \$125.00 | \$0.00 | | |
| | | 0070 | 1080 | 7110200 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$3,800.00 | \$0.00 | | |
| | | 0070 | 1090 | 7121159 | SHEAR CONNECTORS | 1,032.00 | 0.00 | 1,032.00 | EA | 0.00 | \$11.00 | \$0.00 | | |
| | | 0070 | 1100 | 7123610 | SLAB DRAIN | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$600.00 | \$0.00 | | |
| | | 0070 | 1110 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,300.00 | \$0.00 | | |
| | | 0070 | 1120 | 7125960 | ALUMINUM EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,300.00 | \$0.00 | | |
| | | Project J1S3263 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| | | J2S0502 | | 0001 | 1130 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$1,000.00 | \$0.00 |
| | | | | 0001 | 1140 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,500.00 | \$0.00 |
| | | | | 0001 | 1150 | 2031000 | CLASS A EXCAVATION | 255.00 | 0.00 | 255.00 | CUYD | 0.00 | \$16.00 | \$0.00 |
| | | | | 0001 | 1160 | 2035500 | EMBANKMENT IN PLACE | 207.00 | 0.00 | 207.00 | CUYD | 0.00 | \$8.00 | \$0.00 |
| 0001 | 1170 | | | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 249.00 | 0.00 | 249.00 | SQYD | 0.00 | \$18.00 | \$0.00 | | |
| 0001 | 1180 | | | 4019905 | MISC.OPTIONAL PAVEMENT | 526.40 | 0.00 | 526.40 | SQYD | 0.00 | \$85.00 | \$0.00 | | |
| 0001 | 1190 | | | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 17.00 | 0.00 | 17.00 | CUYD | 0.00 | \$45.00 | \$0.00 | | |
| 0001 | 1200 | | | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 17.00 | 0.00 | 17.00 | CUYD | 0.00 | \$19.00 | \$0.00 | | |
| 0001 | 1210 | | | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 38.00 | 0.00 | 38.00 | CUYD | 0.00 | \$49.00 | \$0.00 | | |
| 0001 | 1220 | | | 6113040 | PLACING TYPE 2 ROCK BLANKET | 38.00 | 0.00 | 38.00 | CUYD | 0.00 | \$19.00 | \$0.00 | | |
| 0001 | 1230 | | | 6161005 | CONSTRUCTION SIGNS | 899.00 | 0.00 | 899.00 | SQFT | 0.00 | \$7.00 | \$0.00 | | |
| 0001 | 1240 | | | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$100.00 | \$0.00 | | |
| 0001 | 1250 | | | 6161030 | TYPE III MOVEABLE BARRICADE | 10.00 | 0.00 | 10.00 | EA | 0.00 | \$200.00 | \$0.00 | | |
| 0001 | 1260 | | | 6161052 | WARNING LIGHT, TYPE B | 20.00 | 0.00 | 20.00 | EA | 0.00 | \$75.00 | \$0.00 | | |
| 0001 | 1270 | | | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$49,000.00 | \$0.00 | | |
| 0001 | 1280 | | | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,300.00 | 0.00 | 1,300.00 | LF | 0.00 | \$1.30 | \$0.00 | | |
| 0001 | 1290 | | | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 58.00 | 0.00 | 58.00 | SQYD | 0.00 | \$6.00 | \$0.00 | | |
| 0001 | 1300 | | | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$7,500.00 | \$0.00 | | |
| 0001 | 1310 | | | 8051000A | SEEDING - COOL SEASON MIXTURES | 1.00 | 0.00 | 1.00 | ACRE | 0.00 | \$2,000.00 | \$0.00 | | |



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

Report Generated on February 25, 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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|------------|--|
| 210917-A02 | J2S0502 | 0001 | 1320 | 8061016 | SEDIMENT REMOVAL | 9.00 | 0.00 | 9.00 | CUYD | 0.00 | \$30.00 | \$0.00 |
| | | 0001 | 1330 | 8061019 | SILT FENCE | 850.00 | 0.00 | 850.00 | LF | 0.00 | \$4.00 | \$0.00 |
| | | 0010 | 1340 | 6061060 | MGS GUARDRAIL | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$31.50 | \$0.00 |
| | | 0010 | 1350 | 6061070 | MGS VERTICAL CONCRETE BARRIER TRANSITION | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,425.00 | \$0.00 |
| | | 0010 | 1360 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$3,400.00 | \$0.00 |
| | | 0040 | 1370 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.20 | 0.00 | 0.20 | CUYD | 0.00 | \$1,300.00 | \$0.00 |
| | | 0040 | 1380 | 9031270A | 2 IN. PSST POST - 12 GA. | 26.00 | 0.00 | 26.00 | LF | 0.00 | \$21.75 | \$0.00 |
| | | 0040 | 1390 | 9031273 | POST ANCHOR FOR 2 IN. PSST - 7 GA. | 6.00 | 0.00 | 6.00 | LF | 0.00 | \$60.00 | \$0.00 |
| | | 0040 | 1400 | 9035004A | SH-FLAT SHEET | 28.00 | 0.00 | 28.00 | SQFT | 0.00 | \$28.50 | \$0.00 |
| | | 0070 | 1410 | 2162500 | REMOVAL OF EXISTING BRIDGE DECK | 6,442.00 | 0.00 | 6,442.00 | SQFT | 0.00 | \$9.00 | \$0.00 |
| | | 0070 | 1420 | 7034212 | SLAB ON STEEL | 723.00 | 0.00 | 723.00 | SQYD | 0.00 | \$400.00 | \$0.00 |
| | | 0070 | 1430 | 7034216 | TYPE H BARRIER | 527.00 | 0.00 | 527.00 | LF | 0.00 | \$105.00 | \$0.00 |
| | | 0070 | 1440 | 7121100 | FABRICATED STRUCTURAL LOW ALLOY STEEL (MISC) | 930.00 | 0.00 | 930.00 | LB | 0.00 | \$28.50 | \$0.00 |
| | | 0070 | 1450 | 7121159 | SHEAR CONNECTORS | 1,984.00 | 0.00 | 1,984.00 | EA | 0.00 | \$8.50 | \$0.00 |
| | | 0070 | 1460 | 7123130 | REHABILITATE BEARING | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$1,000.00 | \$0.00 |
| | | 0070 | 1470 | 7123610 | SLAB DRAIN | 44.00 | 0.00 | 44.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0070 | 1480 | 7126000 | NON-DESTRUCTIVE TESTING | 56.00 | 0.00 | 56.00 | LF | 0.00 | \$50.00 | \$0.00 |
| Project J2S0502 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| 210917-A02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$51,598.00 |



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

Report Generated on February 25, 2022

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

Project: J1S3218

| 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 |
|-------------|-----------|--------------------|----------|-------------------|-----------------|-------|----------------------------|------------------------|------------------|----------------------|------------------|--|
| 0620 | 8061019 | SILT FENCE | 2/15/22 | 2/15/22 | 539.00 | LF | Route M Little Muddy Creek | 2.604 | | 2.635 | | Payment is being made for 539 LF of silt fence installed on Route M in Mercer County. Below are the locations and their totals. NW Corner - 86 LF SW Corner - 138 LF NE Corner - 180 LF SE Corner - 135 LF |
| 0680 | 2160500 | REMOVAL OF BRIDGES | 2/15/22 | 2/15/22 | 0.50 | LS | Route M Mercer County | 2.604 | | 2.635 | | Payment is being made for the completion of removal of bridges for Route M of Mercer County. |

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

No Data Available



Line Item Adjustments by Estimate

Feb 25, 2022

Contract ID:190621-F01

No Data Available