

Pay Estimate Created Date: April 18, 2022

Progress Estimate N 3	lumber	Contract ID Prime Contractor	211015-B03 r Emery Sapp & S		Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,142,150.05 \$614.90 \$1,142,764.95
Approval Date								By User
April 18, 2022			Generated and A	pproved (a	nd should be cons	idered Draft) a	t the Project Office Level by	suttoc2
April 19, 2022		Rev	viewed and Approv	/ed (and sh	nould be considere	d Draft) at the	Resident Engineer Level by	lincom
April 19, 2022			R	Reviewed a	nd Approved at the	e Central Office	Controllers Office Level by	ramses1
Original Completion	n Date	Current Com	pletion Date	Actua	al Completion Dat	te %	of Current Contract Amoun	t Complete
November 1, 202	22	Novembe	r 1, 2022				30.89%	
	Contrac	t Informational Dat	tes		Miles	tones		
Date Description	Origina	I Completion Date	Current Comple	tion Date	No Milestones E	Exist for Contra	ct	
Acceptance Date								
Awarded Date	Novemb	er 3, 2021	November 3, 202	21				
Letting Date	October	15, 2021	October 15, 202	1				
Notice to Proceed Date	Decemb	er 6, 2021	December 6, 202	21				
Open to Traffic Date								
Work Began Date								

Contract Total Pay For Es	timate No. 3						
		This Estimate	Pre	vious	To E	Date	
211015-B03							
Tot	al Posted Items Pay	\$339,306.14	\$13	,650.50	\$35	2,956.64	
Gro	oss Item Adjustments	\$10,960.51	\$26	,287.00	\$37,	247.51	
Ince	entive	\$0.00	\$0.0	00	\$0.0	0	
Dis	incentive	\$0.00	\$0.0	00	\$0.0	0	
Liqi	uidated Damage	\$0.00	\$0.0	00	\$0.0	0	
Oth	er Contract Adjustments	\$0.00	\$0.0	00	\$0.0	0	
	-		\$39	,937.50	\$39),204.15	
Contract Total Payable Th	is Estimate:	\$350,266.65					

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3296	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$67.000	2,927.2	\$196,122.40
	0060	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	TONS	\$71.500	1,103.5	\$78,900.25
	0070	4071005	TACK COAT	GAL	\$2.500	3,876	\$9,690.00
	0090	6161005	CONSTRUCTION SIGNS	SQFT	\$6.500	588	\$3,822.00
	0100	6161025	CHANNELIZER (TRIM LINE)	EA	\$19.750	32	\$632.00
	0121	6181000	MOBILIZATION	LS	\$35,153.480	0.5	\$17,576.74
	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$8.250	3,947	\$32,562.75
Project J2S32	96 - Total						\$339,306.14
Overall - Tota							\$339,306.14

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
J2S3296	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment		4/14- 899.40 tons for \$2,246.25 4/15- 2027.80 tons for \$5,064.43			\$7,310.68



Pay Estimate Created Date: April 18, 2022

Progre	ess Est	imate Number 3	Contract ID Prime Contr	21101 actor Emery		Pay Period Start April 2, 2022 Original Contract Amount \$1,142,15 , Inc. Pay Period End April 15, 2022 Net Change Order Amount \$614.90 Current Contract Amount \$1,142,76					
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J2S3296	0060	BITUMINOUS MIXTURE PG6		Other Item Adjustment		4/12- 1,103.50 tons for \$3,649.83			\$3,649.83		
Total									\$10,960.51		



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

					(Contract Project Information	on			
Project Number										
J2S3296	FAS S201(62)	Resurface	MM	MARION	from Rte. 24 to Rte. 61 in I	Hannibal and 0.4 mile eas	t of Rte. 24 on outer road			
Totals by .	Job Numbe	rs								
J2S3296		d Item Pay Item Adjustm			This Estimate \$339,306.14 \$10,960.51	Previous \$13,650.50 \$26,287.00	To Date \$352,956.64 \$37,247.51			
		entive		Item Pay	\$350,266.65 \$0.00 \$0.00	\$39,937.50 \$0.00 \$0.00	\$390,204.15 \$0.00 \$0.00			
		lated Damages Contract Adju			\$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)

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.

015-B03 J2S3296	5 0001 0001 0001 0001 0001 0001 0001	0010 0020 0030 0040 0050	2022010 2153000 3049910 3105002	REMOVAL OF IMPROVEMENTS SHAPING SLOPES, CLASS III	1.00 3.00	0.00	1.00	LS	0.00	\$1,975.00	¢0.00
	0001 0001 0001 0001	0030 0040 0050	3049910	SHAPING SLOPES, CLASS III	2.00					\$1,010.00	\$0.00
	0001 0001 0001	0040			3.00	0.00	3.00	100F	0.00	\$1,540.00	\$0.00
	0001	0050	3105002	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,801.20	0.00	2,801.20	TONS	0.00	\$27.85	\$0.00
	0001		1	GRAVEL (A) OR CRUSHED STONE (B)	80.00	0.00	80.00	TONS	0.00	\$158.00	\$0.00
			4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	11,170.80	0.00	11,170.80	TONS	4,253.50	\$67.00	\$284,984.50
	0001	0060	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	1,094.90	8.60	1,103.50	TONS	1,103.50	\$71.50	\$78,900.2
		0070	4071005	TACK COAT	10,750.00	0.00	10,750.00	GAL	4,892.00	\$2.50	\$12,230.00
	0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
	0001	0090	6161005	CONSTRUCTION SIGNS	1,346.00	0.00	1,346.00	SQFT	1,016.00	\$6.50	\$6,604.00
	0001	0100	6161025	CHANNELIZER (TRIM LINE)	80.00	0.00	80.00	EA	42.00	\$19.75	\$829.50
	0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,070.00	\$6,140.00
	0001	0120	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$40,100.48	\$0.0
	0001	0121	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$35,153.48	\$17,576.7
	0001	0130	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	429.00	0.00	429.00	LF	0.00	\$6.50	\$0.0
	0001	0140	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$27.00	\$0.0
	0001	0150	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	206.00	0.00	206.00	LF	0.00	\$27.00	\$0.0
	0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$380.00	\$0.0
	0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	64,538.00	0.00	64,538.00	LF	0.00	\$0.12	\$0.0
	0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	51,627.00	0.00	51,627.00	LF	0.00	\$0.12	\$0.0
	0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,551.00	0.00	12,551.00	SQYD	0.00	\$1.90	\$0.0
	0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,172.00	0.00	4,172.00	SQYD	3,947.00	\$8.25	\$32,562.7
	0010	0210	6061060	MGS GUARDRAIL	725.00	0.00	725.00	LF	0.00	\$37.00	\$0.0
	0010	0220	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	0.00	\$3,675.00	\$0.0
	0040	0230	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	15.00	0.00	15.00	EA	0.00	\$87.00	\$0.0
	0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$4,947.00	\$4,947.0
Project	0001									+ .,	



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.

Line	Item		De	scription	DWR	DWR	Quantity	Units		Loca	ation		From	Offset/	To	Offset/		Comments	
Number	Code				Date	Approval Date	Posted						Station/ Log Mile	Distance	Station/ Log Mile	Distance			
0050	4011209	BIT. PA	VEMENT MIXTUR	E PG64-22 (BP-1)	4/14/22	4/15/22	899.40	TONS					2.780		1.604				
				. ,	4/15/22	4/18/22	2,027.80	TONS					2.780		0.456				
0060	4011213	BIT. PA	VEMENT MIXTUR	E PG64-22 (BP-3)	4/12/22	4/13/22	1,103.50	TONS					0.355		1.604		LM 0.685-I LM 0.355-I	LM 0.456 WB Rte. MM LM 0.355 WB OR 36 LM 0.685 EB OR 36 LM 1.605 EB Rte. MM	
0070	4071005	TACK C	COAT		4/12/22	4/13/22	1,540.00	GAL					0.355		1.604		1584 gal a LM 0.685-I LM 0.355-I	LM 0.456 WB Rte. MM tt 155 degree F LM 0.355 WB OR 36 LM 0.685 EB OR 36 LM 1.605 EB Rte. MM	
					4/14/22	4/15/22	896.00	GAL					2.780		1.604		922 gallon	is at 155 degree F	
					4/15/22	4/18/22	1,440.00	GAL					2.780		0.456		1481 gal a	it 155 degree F	
0090	6161005	CONST	RUCTION SIGNS		4/12/22	4/13/22	158.00	SQFT					0.200		0.685		Includes si for flagger	igns within limits of Outer Ro work zone.	ad 36 and Rte.
					4/13/22	4/14/22	160.00	SQFT					0.355		1.604		Uneven La	ane Signs and No Center Lin	ie Signs
					4/14/22	4/15/22	270.00	SQFT					.456		6.995				
0100	6161025	CHANN	ELIZER (TRIM LIN	E)	4/12/22	4/13/22	12.00	EA					0.355		1.604		3 channeli	zers at 4 separate flagger st	ations
					4/14/22	4/15/22	20.00	EA					2.780		1.604		Used Vario	ously throughout work zone.	
0121	6181000	MOBILI	ZATION		4/12/22	4/13/22	0.25	LS					0.355		1.604		LM 1.604- LM 0.685- LM 0.355-	ompletion of BP3 LM 0.456 WB Rte. MM LM 0.355 WB OR 36 LM 0.685 EB OR 36 LM 1.605 EB Rte. MM	
					4/15/22	4/18/22	0.25	LS					.456		6.995				
0200	6224010	MODIF	ED COLDMILLING	(DEPTH TRANSITIONS)	4/12/22	4/13/22	1,670.00	SQYD					0.200		2.824		Beginning and includ	of project at Bilesteins and a ing the Bear Creek Bridge e	all entrances up nding at LM 2.8
					4/14/22	4/15/22	1,492.00	SQYD					.456		6.995		East side of	of Bear Creek Bridge and co	ntinuing into
																	Hannibal h	neaded EB.	
					4/45/00	4/40/00	705.00	0.01/0					0.007		0.005				
						4/18/22		SQYD					2.807		6.995				
				ails for Construction S	igns (if a	pplicabl	<u>e).</u>		tion	Station	Log Mile	Location		ms SI		Spe			Total SE to
Project	mation b Line Ni 0090		his line are det DWR Date April 1, 2022	ails for Construction S Total Quantity Posted Fo 364	igns (if a	pplicabl	<u>e).</u> Sigi √ST-7 48x	n Informa	tion 0 RATE OUR		Log Mile	Location	2.807 Number of Ite 2.00	ms Si 8	6.995 Each Sigr	Spe	cial Sign	SF Each Special Sign	Total SF to
<mark>e infor</mark> Project S3296	Line N		DWR Date	Total Quantity Posted Fo	igns (if a	pplicabl CON WO	e). Sigi IST-7 48x RK ZONE	n Informa 24 8.00	RATE OUR	0	0.000		Number of Ite			Spe			Total SF to
Project	Line N		DWR Date	Total Quantity Posted Fo	igns (if a	pplicabl CON WO	e). Sigi NST-7 48x RK ZONE 20-2 48x2	n Informa 24 8.00		0			Number of Ite			Spe			Total SF to
Project	Line N		DWR Date	Total Quantity Posted Fo	igns (if a	CON WO GO2 WO	e). Sigi NST-7 48x RK ZONE 20-2 48x2 RK 20-1 48x4	1 Informa 24 8.00 4 8.00 18 16.00	O RATE OUR	0	0.000		Number of Ite	8		Spe			Total SF to
roject	Line N		DWR Date	Total Quantity Posted Fo	igns (if a	pplicabl Cor WO GO2 WO RO/ GO2	e). Sigu NST-7 48x RK ZONE 20-2 48x2 RK 20-1 48x4 AD/BRIDGE	24 8.00 4 8.00 4 8.00 8 16.00 (RAMP V 4 10.00	O RATE OUR	0	0.000		Number of Ite 2.00 2.00	8		Spe			Total SF to
roject	Line N		DWR Date	Total Quantity Posted Fo	igns (if a	Pplicabl Con WO GO2 WO RO/ GO2 NE2 Con	e). Sign NST-7 48x2 RK ZONE 20-2 48x2 RK 20-1 48x4 ND/BRIDGE 20-1 60x2	a Informa 24 8.00 4 8.00 88 16.00 (RAMP V 4 10.00 5 36 12.0	NATE OUR END ROAD VORK AHEAD ROAD WORK	0	0.000 0.000 0.000		Number of Ite 2.00 2.00 18.00	8 8 16		Spe			Total SF to
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Project	Line N		DWR Date April 1, 2022	Total Quantity Posted Fo 364	igns (if a	PDICADI CON CON CON CON CON CON CON CON CON CON	e). Sigu IST-7 48x RK ZONE 20-2 48x2 20-1 48x4 20-1 60x2 IT XX MILE: IST-8 48x IST-8 4	a Informa 24 8.00 4 8.00 (RAMP V 4 10.00 S 36 12.0 NE ZONE 8 16.00 (RAMP V 3 16.00 STOP	O RATE OUR END ROAD VORK AHEAD ROAD WORK E VORK AHEAD BE		0.000 0.000 0.000 0.000 0.000 0.000		Number of Its 2.00 2.00 2.00 2.00 2.00 3.00	8 8 16 10 12 16 16		Spe			Total SF to
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Project	Line N		DWR Date April 1, 2022	Total Quantity Posted Fo 364	igns (if a	CON WO GO GO WO RO/ RO/ RO/ RO/ WO PRE GO FOL WO RO/ WO RO/ WO RO/ WO RO/ WO RO/ WO RO/ SO RO/ WO RO/ SO RO/ SO RO/ RO/ SO SO SO SO SO SO SO SO SO SO SO SO SO	e). Sign NST-7 48x RK ZONE 20-2 48x2 20-1 48x4 20-1 48x4 D/BRIDGE 20-1 60x2 20-1 60x2 20-1 48x4 IST-8 448x IE NO PHO 20-1 48x4 PARED TO 20-4 48x4 PARED TO 20-4 48x4 IE NO PHO 20-7 48x4 MBOL) WIT	a Informa 24 8.00 4 8.00 4 8.00 4 8.00 (RAMP V 4 10.00 5 36 12.0 NE ZONE 8 16.00 STOP 8 4.50 8 4.50 H FLAGS	D RATE OUR END ROAD VORK AHEAD ROAD WORK E VORK AHEAD BE PILOT CAR E	0 0 0 0 0 0 0 0	0.000 0.000 0.000 0.000 0.000 0.000 0.000		Number of Ite 2.00 2.00 2.00 2.00 2.00 3.00 3.00 1.00 3.00	8 8 16 10 12 16 16 4.5 16		Spe			Total SF to
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roject	Line N		DWR Date April 1, 2022 April 12, 2022 April 13, 2022	Total Quantity Posted For 364 158	igns (if a	Policabil Construction	B). Sign Sign Sign XD2 48x2 XD2 48x2 XD2 48x2 XD2 48x2 XD1 48x2 XD1 48x2 XD1 48x2 XD1 48x4 XD1 48x4 XD1 8x44 PARED TC 70-4 XD4 36x1 LOW ME 20-7 A8x4 PS S1-1 48x4 S1-2 48x4 S1-2 48x4 S1-2 48x4 S1-2 48x4 S1-3 8x44 S1-4 8x42	a Informa 24 8.00 4 8.00 8 16.00 S 36 12.0 36 12.0 S 36 12.0 S 36 12.0 S 36 12.0 S 36 12.0 S 5 S TOP 8 4.50 8 4.50 8 4.50 8 16.00 8 16.00 8 16.00 8 16.00 12 15 8 16.00 12 15 12 15 15 15 15 15 15 15 15 15 15 15 15 15 1	D RATE OUR END ROAD VORK AHEAD ROAD WORK B WORK E VORK AHEAD BE PILOT CAR PILOT CAR PILOT CAR IN VORK AHEAD BE PILOT CAR IN VORK AHEAD BE PILOT CAR IN VORK AHEAD BE D CORK AHEAD S CORK AHEAD BE VORK AHEAD S CORK A	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000		Number of Ite 2.00 2.00 2.00 2.00 2.00 3.00 3.00 5.00 5.00	8 8 16 10 12 16 16 4.5 16 1.5 16 16 16		Spe			Total SF to
roject	Line N		DWR Date April 1, 2022 April 12, 2022 April 13, 2022	Total Quantity Posted For 364 158	igns (if a	WO	B. Sign SIST-7 45x VIST-7 45x	a Informa 24 8.00 4 8.00 8 16.00 5 36 12.0 36 12.0 8 16.00 5 STOP 8 4.50 8 4.50 8 16.00 5 STOP 8 4.50 8 16.00 5 STOP 8 16.00 5 STOP 8 16.00 5 STOP	D RATE OUR END ROAD OVORK AHEAD I ROAD WORK I ROAD WOR		0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000		Number of Ite 2.00 2.00 2.00 2.00 2.00 3.00 3.00 3.00	8 8 16 10 12 16 16 4.5 16 16 1.5 16 16 16		Spe			Total SF to
Project	Line N		DWR Date April 1, 2022 April 12, 2022 April 13, 2022	Total Quantity Posted For 364 158	igns (if a	CONTRACT CONTRACT CONTRACT CONTRACT<	e). Sign SIST-7 458, SIGN XIST-7 458, SIGN XIST-8 454, SIGN YOU-7 458, SIGN XIST-8 454, SIGN YOU-7 458, SIGN XIST-8 454, SIGN YANT & FC 3-11 3-12 48, SIGN YARED TO 20-14, 148, SIGN XID/IFRIDGE 20-4, 148, SIGN XID/IFRIDGE 20-4, 148, SIGN XID/IFRIDGE 20-4, 148, SIGN XID/IFRIDGE 20-4, 148, SIGN XID XIST-8, SIGN XID XIST-8, SIGN XID XIST	h Informa 24 8.00 4 8.00 8 8.16.00 8 16.00 8 1	D RATE OUR END ROAD OVORK AHEAD I ROAD WORK I ROAD WOR	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3.000 3.000		Number of Ite 2.00 2.00 2.00 2.00 3.00 3.00 3.00 5.00 5.00 2.00 2.00	8 8 16 10 12 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16		Spe			Total SF to
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Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3296	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	3	Apr 18, 2022	suttoc2	\$7,310.68	4/14- 899.40 tons for \$2,246.25 4/15- 2027.80 tons for \$5,064.43
		PG04-22 (BP-1)		ACAD - Tota	al			\$7,310.68	
			Other Item A	djustment - T	otal			\$7,310.68	
	0050 -	Total						\$7,310.68	
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-3)	Other Item Adjustment	ACAD	3	Apr 18, 2022	suttoc2	\$3,649.83	4/12- 1,103.50 tons for \$3,649.83
		PG04-22 (BP-3)		ACAD - Tota	al			\$3,649.83	
			Other Item A	djustment - T	otal			\$3,649.83	
	0060 -	Total						\$3,649.83	
	0210	MGS GUARDRAIL	Construction Stockpile STMI		1	Feb 16, 2022	SYSTEM	\$14,587.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$14,587.00	
			Construction	Stockpile S	MI - Total			\$14,587.00	
	0210 -	Total						\$14,587.00	
	0220	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile STMI		1	Feb 16, 2022	SYSTEM	\$11,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)	51111	- Total				\$11,700.00	
			Construction	Stockpile S	MI - Total			\$11,700.00	
	0220 -	Total						\$11,700.00	
J2S3296 -	Total							\$37,247.51	
Overall -	Total							\$37,247.51	