



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

Report Generated on February 25, 2022

Pay Estimate Created Date: February 16, 2022

Progress Estimate Number 1	Contract ID 211217-B01 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start See NTP Date Pay Period End February 15, 2022	Original Contract Amount \$8,555,449.59 Net Change Order Amount \$0.00 Current Contract Amount \$8,555,449.59
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Approval Date		By User
February 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	suttoc2
February 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
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
November 1, 2022	November 1, 2022		0.38%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 5, 2022	January 5, 2022	
Letting Date	December 17, 2021	December 17, 2021	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
211217-B01			
Total Posted Items Pay	\$32,883.00	\$0.00	\$32,883.00
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:	\$32,883.00		\$32,883.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P3211	5001	6189901	MISC.Adjust Mobilization for Contract Bond	LS	\$32,883.000	1	\$32,883.00
Project J2P3211 - Total							\$32,883.00
Overall - Total							\$32,883.00

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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3211	FAF 79-1(77)	Resurface, curve treatments, and Guardrail	79	PIKE	from Routes E and N to 0.8 Mile South of Route 54 East Junction in Louisiana
J2P3218	FAF 54-4(60)	ADA improvement	54, 79	PIKE	from Dougherty Pike to 4th Street and Noyes Street to South Carolina Street in Louisiana
J2P3346	FAF 79-1(79)	Adding Shoulders	54, 79	PIKE	from Routes E and N to 0.1 Mile North of Route 54 near Louisiana

Totals by Job Numbers				
J2P3211				
	This Estimate	Previous	To Date	
	Posted Item Pay	\$32,883.00	\$0.00	\$32,883.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$32,883.00	\$0.00	\$32,883.00
	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
J2P3218				
	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
J2P3346				
	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)		
211217-B01	J2P3211	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	64.70	0.00	64.70	TONS	0.00	\$112.00	\$0.00		
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	94.00	0.00	94.00	TONS	0.00	\$176.00	\$0.00		
		0001	0030	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	34,370.20	0.00	34,370.20	TONS	0.00	\$77.15	\$0.00		
		0001	0040	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	1,230.50	0.00	1,230.50	TONS	0.00	\$122.00	\$0.00		
		0001	0050	4039910	MISC.ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLG MIX)	1,821.50	0.00	1,821.50	TONS	0.00	\$116.00	\$0.00		
		0001	0060	4071007	TACK COAT - LOW OR NON-TRACKING	35,230.00	0.00	35,230.00	GAL	0.00	\$3.85	\$0.00		
		0001	0070	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	17,998.00	0.00	17,998.00	SQYD	0.00	\$22.60	\$0.00		
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$950.00	\$0.00		
		0001	0090	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	355.60	0.00	355.60	SQYD	0.00	\$291.00	\$0.00		
		0001	0100	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	36.00	0.00	36.00	SQYD	0.00	\$1.20	\$0.00		
		0001	0110	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	36.00	0.00	36.00	SQYD	0.00	\$1.20	\$0.00		
		0001	0120	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,320.00	0.00	1,320.00	LF	0.00	\$4.25	\$0.00		
		0001	0130	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	820.00	0.00	820.00	EA	0.00	\$5.90	\$0.00		
		0001	0140	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	20.00	0.00	20.00	EA	0.00	\$20.00	\$0.00		
		0001	0150	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	15.00	0.00	15.00	EA	0.00	\$5.00	\$0.00		
		0001	0160	6161005	CONSTRUCTION SIGNS	2,108.00	0.00	2,108.00	SQFT	0.00	\$8.25	\$0.00		
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	0.00	\$24.00	\$0.00		
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,075.00	\$0.00		
		0001	0190	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$217,000.69	\$0.00		
		0001	0191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$184,117.69	\$0.00		
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	138.00	0.00	138.00	LF	0.00	\$21.50	\$0.00		
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$324.00	\$0.00		
		0001	0220	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$485.00	\$0.00		
		0001	0230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,510.00	\$0.00		
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	245,133.00	0.00	245,133.00	LF	0.00	\$0.13	\$0.00		
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	191,781.00	0.00	191,781.00	LF	0.00	\$0.13	\$0.00		
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	28,656.00	0.00	28,656.00	SQYD	0.00	\$2.60	\$0.00		
		0001	0270	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	34,799.00	0.00	34,799.00	SQYD	0.00	\$4.20	\$0.00		
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,785.00	0.00	3,785.00	SQYD	0.00	\$10.00	\$0.00		
		0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,179.10	0.00	2,179.10	STA	0.00	\$14.40	\$0.00		
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$32,883.00	\$32,883.00		
		Project J2P3211 - Total Value Posted to Date as of Report Generated Date												\$32,883.00
		J2P3218	J2P3218	0001	0300	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$161,000.00	\$0.00
0001	0310			2035500	EMBANKMENT IN PLACE	55.00	0.00	55.00	CUYD	0.00	\$129.50	\$0.00		
0001	0320			2063300	CLASS 4 EXCAVATION	29.00	0.00	29.00	CUYD	0.00	\$80.95	\$0.00		
0001	0330			2071000	LINEAR GRADING CLASS 1	30.80	0.00	30.80	STA	0.00	\$1,565.00	\$0.00		
0001	0340			3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,841.00	0.00	2,841.00	SQYD	0.00	\$14.00	\$0.00		
0001	0350			6081010	CONCRETE CURB RAMP	313.40	0.00	313.40	SQYD	0.00	\$215.00	\$0.00		
0001	0360			6081012	TRUNCATED DOMES	554.00	0.00	554.00	SQFT	0.00	\$48.50	\$0.00		
0001	0370			6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	58.00	0.00	58.00	LF	0.00	\$269.00	\$0.00		
0001	0380			6085007	PAVED APPROACH, 7 IN.	109.20	0.00	109.20	SQYD	0.00	\$94.00	\$0.00		
0001	0390			6085008	PAVED APPROACH, 8 IN.	734.60	0.00	734.60	SQYD	0.00	\$96.00	\$0.00		
0001	0400			6086004	CONCRETE SIDEWALK, 4 IN.	334.40	0.00	334.40	SQYD	0.00	\$76.00	\$0.00		



**Missouri Department of Transportation
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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)
211217-B01	J2P3218	0001	0410	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 4 IN.	1,746.30	0.00	1,746.30	SQYD	0.00	\$91.00	\$0.00
		0001	0420	6089905	MISC.REINFORCED CONCRETE SIDEWALK, 8 IN.	35.10	0.00	35.10	SQYD	0.00	\$102.00	\$0.00
		0001	0430	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	193.00	0.00	193.00	LF	0.00	\$54.00	\$0.00
		0001	0440	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	328.00	0.00	328.00	LF	0.00	\$86.00	\$0.00
		0001	0450	6099903	MISC.CURB AND GUTTER TYPE B, SPECIAL	895.00	0.00	895.00	LF	0.00	\$41.00	\$0.00
		0001	0460	6099903	MISC.MODIFIED CONCRETE CURB (OVER 6 IN. HEIGHT) - TYPE S	35.00	0.00	35.00	LF	0.00	\$102.50	\$0.00
		0001	0470	6161005	CONSTRUCTION SIGNS	661.00	0.00	661.00	SQFT	0.00	\$8.00	\$0.00
		0001	0480	6161008	ADVANCED WARNING RAIL SYSTEM	1.00	0.00	1.00	EA	0.00	\$48.50	\$0.00
		0001	0490	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	0.00	\$23.75	\$0.00
		0001	0500	6161030	TYPE III MOVEABLE BARRICADE	24.00	0.00	24.00	EA	0.00	\$161.00	\$0.00
		0001	0510	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$3,022.00	\$0.00
		0001	0520	6169902	MISC.DETECTABLE PEDESTRIAN BARRIER	20.00	0.00	20.00	EA	0.00	\$215.00	\$0.00
		0001	0530	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$137,400.01	\$0.00
		0001	0540	6209903	MISC.PAINT CURB YELLOW	424.00	0.00	424.00	LF	0.00	\$10.50	\$0.00
		0001	0550	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1.10	\$0.00
		0001	0560	7032009	CLASS B CONCRETE (RETAINING WALLS)	6.70	0.00	6.70	CUYD	0.00	\$2,160.00	\$0.00
		0001	0570	7101000	REINFORCING STEEL (EPOXY COATED)	570.00	0.00	570.00	LB	0.00	\$13.00	\$0.00
		0001	0580	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,022.00	\$0.00
		0001	0590	7250315A	15 IN. PIPE GROUP B	7.00	0.00	7.00	LF	0.00	\$485.00	\$0.00
		0001	0600	8059901	MISC.SEEDING & MULCHING	1.00	0.00	1.00	LS	0.00	\$2,160.00	\$0.00
		0001	0610	8061006	ALTERNATE DITCH CHECK	206.00	0.00	206.00	LF	0.00	\$7.50	\$0.00
		0001	0620	8061007A	CURB INLET CHECK	46.00	0.00	46.00	EA	0.00	\$120.00	\$0.00
		0001	0630	8061016	SEDIMENT REMOVAL	84.00	0.00	84.00	CUYD	0.00	\$27.00	\$0.00
		0001	0640	8061019	SILT FENCE	2,068.00	0.00	2,068.00	LF	0.00	\$2.70	\$0.00
		0001	0650	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$1,618.00	\$0.00
		0040	0660	9031010	CONCRETE FOOTINGS, EMBEDDED	4.30	0.00	4.30	CUYD	0.00	\$1,130.00	\$0.00
		0040	0670	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	0.00	\$30.75	\$0.00
		0040	0680	9031220	PIPE POSTS	370.00	0.00	370.00	LB	0.00	\$30.75	\$0.00
		0040	0690	9031270A	2 IN. PSST POST - 12 GA.	208.00	0.00	208.00	LF	0.00	\$28.00	\$0.00
		0040	0700	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	39.00	0.00	39.00	LF	0.00	\$29.00	\$0.00
		0040	0710	9031280	2.5 IN. PSST POST - 12 GA.	208.00	0.00	208.00	LF	0.00	\$30.50	\$0.00
		0040	0720	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	39.00	0.00	39.00	LF	0.00	\$88.40	\$0.00
0040	0730	9035004A	SH-FLAT SHEET	15.00	0.00	15.00	SQFT	0.00	\$42.60	\$0.00		
Project J2P3218 - Total Value Posted to Date as of Report Generated Date												\$0.00
J2P3346	0001	0740	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$94,300.00	\$0.00	
		0750	2129909	MISC.SHOULDER GRADING	2,337.70	0.00	2,337.70	STA	0.00	\$175.00	\$0.00	
		0760	2153000	SHAPING SLOPES, CLASS III	111.00	0.00	111.00	100F	0.00	\$912.00	\$0.00	
		0770	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	71,938.00	0.00	71,938.00	SQYD	0.00	\$6.95	\$0.00	
		0780	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4,604.90	0.00	4,604.90	TONS	0.00	\$30.70	\$0.00	
		0790	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	7,987.50	0.00	7,987.50	TONS	0.00	\$78.25	\$0.00	
		0800	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	307.60	0.00	307.60	TONS	0.00	\$88.15	\$0.00	
		0810	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$25,000.00	\$0.00	
		0840	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	21,088.00	0.00	21,088.00	LF	0.00	\$38.00	\$0.00	
		0850	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	20.00	0.00	20.00	EA	0.00	\$3,885.00	\$0.00	
0860	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$1,100.00	\$0.00			



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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)
211217-B01	J2P3346	0010	0870	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	143.00	0.00	143.00	EA	0.00	\$3,450.00	\$0.00
Project J2P3346 - Total Value Posted to Date as of Report Generated Date												\$0.00
211217-B01 Overall - Total Value Posted to Date as of Report Generated Date												\$32,883.00



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: J2P3211

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
5001	6189901	MISC.	2/15/22	2/16/22	1.00	LS		0.000		0.000		Payment for Contract Bond- 1 Lump Sum Payment made in place of Mobilization for first job on the contract but stands for all three jobs on the contract.

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