



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

Report Generated on June 6, 2023

Pay Estimate Created Date: June 2, 2023

Progress Estimate Number 6	Contract ID 220916-B03 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start May 16, 2023 Pay Period End June 1, 2023	Original Contract Amount \$6,148,918.48 Net Change Order Amount (\$63,539.96) Current Contract Amount \$6,085,378.52
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Approval Date		By User
June 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandip
June 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierrs
June 5, 2023	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, 2023	December 1, 2023		17.75%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 5, 2022	October 5, 2022	
Letting Date	September 16, 2022	September 16, 2022	
Notice to Proceed Date	November 7, 2022	November 7, 2022	
Open to Traffic Date			
Work Began Date	March 21, 2023	March 21, 2023	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
220916-B03			
Total Posted Items Pay	\$405,979.55	\$674,281.17	\$1,080,260.72
Gross Item Adjustments	(\$5,031.00)	\$13,860.38	\$8,829.38
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:	\$400,948.55	\$688,141.55	\$1,089,090.10

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2P0791	0030	2063000	CLASS 3 EXCAVATION	CUYD	\$5.650	12	\$67.80
	0090	6161005	CONSTRUCTION SIGNS	SQFT	\$8.360	64	\$535.04
	0170	7250336A	36 IN. PIPE GROUP B	LF	\$150.000	251	\$37,650.00
	0180	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$2,000.000	2	\$4,000.00
	0230	8061019	SILT FENCE	LF	\$4.180	986	\$4,121.48
Project J2P0791 - Total							\$46,374.32
J2P2193	0710	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	LF	\$1,110.000	155.8	\$172,938.00
	0720	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	LF	\$458.000	72	\$32,976.00
	0730	7011300	VIDEO CAMERA INSPECTION	EA	\$52.250	6	\$313.50
	0740	7011400	FOUNDATION INSPECTION HOLES	LF	\$173.000	258	\$44,634.00
	0760	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	LF	\$129.000	320	\$41,280.00
	0770	7027000	PILE POINT REINFORCEMENT	EA	\$160.000	7	\$1,120.00
	0781	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$1,418.570	41.1	\$58,303.23
	0820	7061060	REINFORCING STEEL (BRIDGES)	LB	\$2.050	3,410	\$6,990.50
5001	7025002	PILE WAVE ANALYSIS	EA	\$350.000	3	\$1,050.00	
Project J2P2193 - Total							\$359,605.23
Overall - Total							\$405,979.55

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract



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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
J2P0791	0180	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-2	\$2,000.00	(\$4,000.00)
	0180	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overriding Payment Estimate Exception 7 on the current Payment Estimate.	2	\$2,000.00	\$4,000.00
J2P2193	0570	TEMPORARY SEEDING	Material			-1.5	\$2,612.32	(\$3,918.48)
	0570	TEMPORARY SEEDING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate.	1.5	\$2,612.32	\$3,918.48
	0710	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material			-155.8	\$1,110.00	(\$172,938.00)
	0710	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.	155.8	\$1,110.00	\$172,938.00
	0720	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material			-72	\$458.00	(\$32,976.00)
	0720	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overriding Payment Estimate Exception 5 on the current Payment Estimate.	72	\$458.00	\$32,976.00
	0760	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Overrun			-39	\$129.00	(\$5,031.00)
	0781	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-41.1	\$1,418.57	(\$58,303.23)
	0781	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overriding Payment Estimate Exception 6 on the current Payment Estimate.	41.1	\$1,418.57	\$58,303.23
Total								(\$5,031.00)



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

Report Generated on June 6, 2023

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P0791	FAF-136-2(40)	Bridge removal	136	SCHUYLER	over an abandoned railroad 1.2 miles west of Route 63 near Lancaster
J2P2193	FAF 6-2(53)	Bridge replacement	6	ADAIR	over the Chariton River 1 mile east of Route 149 near Novinger

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J2P0791	Posted Item Pay	\$46,374.32	\$0.00	\$46,374.32
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$46,374.32	\$0.00	\$46,374.32
	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
J2P2193	Posted Item Pay	\$359,605.23	\$674,281.17	\$1,033,886.40
	Gross Item Adjustments	(\$5,031.00)	\$13,860.38	\$8,829.38
	Gross Item Pay	\$354,574.23	\$688,141.55	\$1,042,715.78
	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 June 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P2193, Item 7011107, Project Item Line Number 0710, Material Set 701110796, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2193, Item 7011107, Project Item Line Number 0710, Material Set 701110796, Material 1020CPCSZC.072 - CulvPipe Zn Ctd Corrug Stl 72" 1800mm, Acceptance Action Generic 1020CPCSZC.072 is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2193, Item 7011107, Project Item Line Number 0710, Material Set 701110796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2193, Item 7011107, Project Item Line Number 0710, Material Set 701110796, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2193, Item 7011206, Project Item Line Number 0720, Material Set 701120696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2193, Item 7032003, Project Item Line Number 0781, Material Set 703200396, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P0791, Item 7320036A, Project Item Line Number 0180, Material Set 7320036A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P2193, Item 8061017, Project Item Line Number 0570, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	sandip	Overridden
Estimate Exception Type: Item Overrun: Contract 220916-B03, Contract Project J2P2193, Project Item Line Number 0760, Contract Line Item Number 0760, Item 7021214, Minor Item.	No Remark was entered by Engineer	sandip	Acknowledged



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

Report Generated on June 6, 2023

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)
220916-B03	J2P0791	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0020	2035500	EMBANKMENT IN PLACE	12,011.00	0.00	12,011.00	CUYD	0.00	\$15.00	\$0.00
		0001	0030	2063000	CLASS 3 EXCAVATION	12.00	0.00	12.00	CUYD	12.00	\$5.65	\$67.80
		0001	0040	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,000.00	0.00	2,000.00	SQYD	0.00	\$17.00	\$0.00
		0001	0060	4010103	10 INCHES, BITUMINOUS PAVEMENT	1,333.30	0.00	1,333.30	SQYD	0.00	\$100.00	\$0.00
		0001	0070	4010150	TYPE A2 SHOULDER	666.70	0.00	666.70	SQYD	0.00	\$60.50	\$0.00
		0001	0080	6097000	ROCK LINING	9.00	0.00	9.00	CUYD	0.00	\$89.20	\$0.00
		0001	0090	6161005	CONSTRUCTION SIGNS	1,319.00	0.00	1,319.00	SQFT	64.00	\$8.36	\$535.04
		0001	0100	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$47.02	\$0.00
		0001	0110	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	0.00	\$8.36	\$0.00
		0001	0120	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$151.51	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$130,000.00	\$0.00
		0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,000.00	0.00	1,000.00	LF	0.00	\$1.04	\$0.00
		0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	125.00	0.00	125.00	LF	0.00	\$1.04	\$0.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0170	7250336A	36 IN. PIPE GROUP B	251.00	0.00	251.00	LF	251.00	\$150.00	\$37,650.00
		0001	0180	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0001	0190	8059901	MISC.Seeding and Mulching	1.00	0.00	1.00	LS	0.00	\$4,179.71	\$0.00
		0001	0200	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	0.00	\$109.79	\$0.00
		0001	0210	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	0.00	\$85.00	\$0.00
		0001	0220	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	0.00	\$20.00	\$0.00
		0001	0230	8061019	SILT FENCE	986.00	0.00	986.00	LF	986.00	\$4.18	\$4,121.48
		0001	0240	8064133	TYPE 1C EROSION CONTROL BLANKET	3,120.00	0.00	3,120.00	SQYD	0.00	\$2.61	\$0.00
Project J2P0791 - Total Value Posted to Date as of Report Generated Date												\$46,374.32
J2P2193		0001	0250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$60,000.00	\$0.00
		0001	0260	2031000	CLASS A EXCAVATION	5,623.00	2,835.00	8,458.00	CUYD	0.00	\$16.77	\$0.00
		0001	0270	2035500	EMBANKMENT IN PLACE	11,962.00	3,699.00	15,661.00	CUYD	13,618.00	\$18.00	\$245,124.00
		0001	0280	2036000	COMPACTING EMBANKMENT	2,009.00	-371.00	1,638.00	CUYD	0.00	\$0.60	\$0.00
		0001	0290	2037075	COMPACTING IN CUT	22.20	-0.80	21.40	STA	0.00	\$1,350.00	\$0.00
		0001	0300	2064000	POROUS BACKFILL	76.00	0.00	76.00	CUYD	0.00	\$80.35	\$0.00
		0001	0310	2072000	LINEAR GRADING CLASS 2	0.90	0.80	1.70	STA	0.00	\$1,270.00	\$0.00
		0001	0320	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,097.00	-5.90	8,091.10	SQYD	0.00	\$14.00	\$0.00
		0001	0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	106.00	30.50	136.50	TONS	0.00	\$39.00	\$0.00
		0001	0340	4010150	TYPE A2 SHOULDER	1,190.80	1,189.00	2,379.80	SQYD	0.00	\$63.00	\$0.00
		0001	0350	4019905	MISC.OPTIONAL PAVEMENT	6,906.50	-1,195.10	5,711.40	SQYD	0.00	\$67.50	\$0.00
		0001	0360	5041000	CONCRETE APPROACH PAVEMENT	147.80	0.00	147.80	SQYD	0.00	\$210.50	\$0.00
		0001	0370	6113020	FURNISHING TYPE 2 ROCK BLANKET	773.00	0.00	773.00	CUYD	0.00	\$52.75	\$0.00
		0001	0380	6113040	PLACING TYPE 2 ROCK BLANKET	773.00	0.00	773.00	CUYD	0.00	\$21.00	\$0.00
		0001	0390	6161005	CONSTRUCTION SIGNS	625.00	-32.00	593.00	SQFT	432.00	\$9.40	\$4,060.80
		0001	0400	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$47.02	\$94.04
		0001	0410	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	40.00	\$25.08	\$1,003.20
		0001	0420	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	0.00	\$151.51	\$0.00
		0001	0430	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	0.00	\$5,224.64	\$0.00
		0001	0440	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	850.00	-850.00	0.00	LF	0.00	\$40.75	\$0.00



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Contract Line Items and Total Paid for All Estimates**

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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)
220916-B03	J2P2193	0001	0450	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$354,442.00	\$0.00
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$303,046.00	\$151,523.00
		0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0470	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6,100.00	-6,100.00	0.00	LF	0.00	\$1.57	\$0.00
		0001	0480	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6,100.00	-6,100.00	0.00	LF	0.00	\$1.57	\$0.00
		0001	0490	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,100.00	0.00	6,100.00	LF	0.00	\$0.52	\$0.00
		0001	0500	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6,100.00	0.00	6,100.00	LF	0.00	\$0.63	\$0.00
		0001	0510	6207001	PAVEMENT MARKING REMOVAL	12,200.00	-12,200.00	0.00	LF	0.00	\$1.04	\$0.00
		0001	0520	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,159.00	347.00	1,506.00	SQYD	0.00	\$4.50	\$0.00
		0001	0530	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	43.00	0.00	43.00	STA	0.00	\$174.00	\$0.00
		0001	0540	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0550	8059901	MISC.SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$3,657.25	\$0.00
		0001	0560	8061016	SEDIMENT REMOVAL	51.00	0.00	51.00	CUYD	0.00	\$20.00	\$0.00
		0001	0570	8061017	TEMPORARY SEEDING	2.50	-0.50	2.00	ACRE	1.50	\$2,612.32	\$3,918.48
		0001	0580	8061019	SILT FENCE	4,475.00	0.00	4,475.00	LF	2,177.00	\$2.09	\$4,549.93
		0001	0590	8061050	TYPE C BERM	243.00	0.00	243.00	LF	100.00	\$58.00	\$5,800.00
		0010	0600	6061060	MGS GUARDRAIL	325.00	712.50	1,037.50	LF	0.00	\$37.62	\$0.00
		0010	0610	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$4,169.26	\$0.00
		0010	0620	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,343.77	\$0.00
		0011	0630	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$1,880.87	\$0.00
		0011	0640	6122020	REPLACEMENT SAND BARREL	10.00	-10.00	0.00	EA	0.00	\$208.99	\$0.00
		0040	0650	9031270A	2 IN. PSST POST - 12 GA.	75.00	0.00	75.00	LF	0.00	\$31.35	\$0.00
		0040	0660	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	10.00	0.00	10.00	EA	0.00	\$156.74	\$0.00
		0070	0670	2061000	CLASS 1 EXCAVATION	140.00	0.00	140.00	CUYD	140.00	\$40.00	\$5,600.00
		0070	0680	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	0690	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	0.00	\$100,000.00	\$0.00
		0070	0700	5031010A	BRIDGE APPROACH SLAB (MAJOR)	153.00	-153.00	0.00	SQYD	0.00	\$440.00	\$0.00
		0070	0701	5031010A	BRIDGE APPROACH SLAB (MAJOR)	0.00	153.00	153.00	SQYD	0.00	\$426.96	\$0.00
		0070	0710	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	396.00	0.00	396.00	LF	155.80	\$1,110.00	\$172,938.00
		0070	0720	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	138.00	0.00	138.00	LF	72.00	\$458.00	\$32,976.00
		0070	0730	7011300	VIDEO CAMERA INSPECTION	12.00	0.00	12.00	EA	6.00	\$52.25	\$313.50
		0070	0740	7011400	FOUNDATION INSPECTION HOLES	258.00	0.00	258.00	LF	258.00	\$173.00	\$44,634.00
		0070	0750	7011600	SONIC LOGGING TESTING	12.00	0.00	12.00	EA	0.00	\$6,000.00	\$0.00
		0070	0760	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	861.00	0.00	861.00	LF	900.00	\$129.00	\$116,100.00
		0070	0770	7027000	PILE POINT REINFORCEMENT	21.00	0.00	21.00	EA	21.00	\$160.00	\$3,360.00
		0070	0780	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	318.20	-318.20	0.00	CUYD	0.00	\$1,450.00	\$0.00
		0070	0781	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	0.00	318.20	318.20	CUYD	41.10	\$1,418.57	\$58,303.23
		0070	0790	7034219A	TYPE D BARRIER	1,095.00	0.00	1,095.00	LF	0.00	\$125.00	\$0.00
		0070	0800	7034221	SLAB ON CONCRETE NU-GIRDER	2,150.00	-2,150.00	0.00	SQYD	0.00	\$480.00	\$0.00
		0070	0801	7034221	SLAB ON CONCRETE NU-GIRDER	0.00	2,150.00	2,150.00	SQYD	0.00	\$419.28	\$0.00
		0070	0810	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	2,093.00	-2,093.00	0.00	LF	0.00	\$390.00	\$0.00
		0070	0811	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	0.00	2,093.00	2,093.00	LF	0.00	\$381.74	\$0.00
		0070	0820	7061060	REINFORCING STEEL (BRIDGES)	100,510.00	0.00	100,510.00	LB	3,410.00	\$2.05	\$6,990.50
		0070	0830	7061070	MECHANICAL BAR SPLICE	2,418.00	-2,418.00	0.00	EA	0.00	\$35.00	\$0.00
		0070	0840	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	30.00	0.00	30.00	EA	0.00	\$1,335.00	\$0.00
		0070	0850	7123610	SLAB DRAIN	36.00	0.00	36.00	EA	0.00	\$555.00	\$0.00



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

Report Generated on June 6, 2023

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)
220916-B03	J2P2193	0070	0860	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,775.00	\$0.00
		0070	0870	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	0.00	\$250.00	\$0.00
		0070	0880	7161002	LAMINATED NEOPRENE BEARING PAD	40.00	0.00	40.00	EA	0.00	\$260.00	\$0.00
		0070	0890	7172054	OPEN CELL FOAM JOINT SEAL	72.00	0.00	72.00	LF	0.00	\$70.00	\$0.00
		0070	5001	7025002	PILE WAVE ANALYSIS	0.00	3.00	3.00	EA	3.00	\$350.00	\$1,050.00
		0001	5002	6113010	FURNISHING TYPE 1 ROCK BLANKET	0.00	232.00	232.00	CUYD	0.00	\$52.75	\$0.00
		0001	5003	6113030	PLACING TYPE 1 ROCK BLANKET	0.00	232.00	232.00	CUYD	0.00	\$21.00	\$0.00
		0001	5004	7261048	48 IN. PIPE GROUP A	0.00	16.50	16.50	LF	16.50	\$362.00	\$5,973.00
		0001	5005	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$2,960.00	\$2,960.00
		0001	5006	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	\$77,024.75	\$77,024.75
		0001	5007	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	\$64,589.97	\$64,589.97
Project J2P2193 - Total Value Posted to Date as of Report Generated Date											\$1,033,886.40	
220916-B03 Overall - Total Value Posted to Date as of Report Generated Date											\$1,080,260.72	



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

Report Generated on June 6, 2023

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

Project: J2P0791

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
0030	2063000	CLASS 3 EXCAVATION	6/1/23	6/2/23	12.00	CUYD		335+45				
0090	6161005	CONSTRUCTION SIGNS	5/22/23	6/1/23	64.00	SQFT		333+00		338+00		
0170	7250336A	36 IN. PIPE CULVERT GROUP B	6/1/23	6/2/23	251.00	LF		335+45				
0180	7320036A	36 IN. GROUP B FLARED END SEC	6/1/23	6/2/23	2.00	EA		335+45				
0230	8061019	SILT FENCE	5/31/23	6/2/23	986.00	LF		333+00		338+00		

Project: J2P2193

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
0710	7011107	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	5/31/23	6/2/23	97.80	LF		521+50.41				
			6/1/23	6/2/23	58.00	LF		522+50.41				
0720	7011206	ROCK SOCKETS (4 FT 0 IN. DIA.)	5/31/23	6/2/23	36.00	LF		521+50.41				
			6/1/23	6/2/23	36.00	LF		522+50.41				
0730	7011300	VIDEO CAMERA INSPECTION	5/31/23	6/2/23	6.00	EA		521+50.41		522+50.41		
0740	7011400	FOUNDATION INSPECTION HOLES	5/23/23	6/1/23	258.00	LF		521+50.41		524+25.41		
0760	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN	6/1/23	6/2/23	320.00	LF		524+92.23				
0770	7027000	PILE POINT REINFORCEMENT	6/1/23	6/2/23	7.00	EA		524+92.23				
0781	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	5/17/23	5/22/23	41.10	CUYD		519+63.60		520+60.41		
0820	7061060	REINFORCING STEEL (BRIDGES)	5/17/23	5/22/23	3,410.00	LB		520+60.41				
5001	7025002	PILE WAVE ANALYSIS	5/23/23	6/1/23	3.00	EA		519+63.6		524+92.23		

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



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 220916-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2P0791	0180	36 IN. GROUP B FLARED END SEC	Material		6	Jun 2, 2023	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandip overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					6	Jun 2, 2023	SYSTEM	(\$4,000.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					0180 - Total			\$0.00			
J2P0791 - Total									\$0.00		
J2P2193	0270	EMBANKMENT IN PLACE	Material		2	Apr 3, 2023	SYSTEM	\$117,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Apr 3, 2023	SYSTEM	(\$117,558.00)			
					- Total			\$0.00			
					Material - Total			\$0.00			
					Price FUEL		2	Apr 3, 2023	SYSTEM	(\$3,063.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							3	Apr 17, 2023	SYSTEM	(\$3,671.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							- Total			(\$6,734.12)	
					Price FUEL - Total			(\$6,734.12)			
					0270 - Total			(\$6,734.12)			
					0570	TEMPORARY SEEDING	Material		5	May 15, 2023	SYSTEM
5	May 15, 2023	SYSTEM	(\$3,918.48)								
6	Jun 2, 2023	SYSTEM	\$3,918.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandip overriding Payment Estimate Exception 8 on the current Payment Estimate.							
			(\$3,918.48)								
- Total			\$0.00								
Material - Total			\$0.00								
0570 - Total			\$0.00								
0600	MGS GUARDRAIL	Construction Stockpile STMI		1	Mar 15, 2023	SYSTEM	\$4,894.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			\$4,894.50				
				Construction Stockpile STMI - Total			\$4,894.50				
0600 - Total			\$4,894.50								
0610	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	Mar 15, 2023	SYSTEM	\$8,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			\$8,200.00				
				Construction Stockpile STMI - Total			\$8,200.00				
0610 - Total			\$8,200.00								
0620	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	Mar 15, 2023	SYSTEM	\$7,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total			\$7,500.00				
				Construction Stockpile STMI - Total			\$7,500.00				
0620 - Total			\$7,500.00								
0710	DRILLED SHAFTS (4 FT. 6 IN. DIA.)	Material		6	Jun 2, 2023	SYSTEM	\$172,938.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandip overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				6	Jun 2, 2023	SYSTEM	(\$172,938.00)				
				- Total			\$0.00				
				Material - Total			\$0.00				
0710 - Total			\$0.00								



Line Item Adjustments by Estimate

Jun 6, 2023

Contract ID: 220916-B03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J2P2193	0720	ROCK SOCKETS (4 FT 0 IN. DIA.)	Material		6	Jun 2, 2023	SYSTEM	\$32,976.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandip overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					6	Jun 2, 2023	SYSTEM	(\$32,976.00)									
	- Total								\$0.00								
	Material - Total								\$0.00								
	0720 - Total								\$0.00								
	0760	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Overrun	Overrun	6	Jun 2, 2023	SYSTEM		(\$5,031.00)								
									Overrun - Total								(\$5,031.00)
									Overrun - Total								(\$5,031.00)
	0760 - Total								(\$5,031.00)								
	0781	CLASS B CONCRETE (SUBSTRUCTURE)	Material			6	Jun 2, 2023	SYSTEM	\$58,303.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandip overriding Payment Estimate Exception 6 on the current Payment Estimate.							
						6	Jun 2, 2023	SYSTEM	(\$58,303.23)								
						- Total								\$0.00			
						Material - Total								\$0.00			
	0781 - Total								\$0.00								
J2P2193 - Total								\$8,829.38									
Overall - Total								\$8,829.38									



Contract Adjustments for Contract - 220916-B03

There are no contract adjustments to display for this contract.