

Pay Estimate Created Date: December 15, 2022

Progress Estimate Number 2 Contract Prime Co			220916-D08 r Emery Sapp & Sor	ns, Inc.	Pay Period Start Pay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$106,465.26 \$0.00 \$106,465.26	
Approval Date									By User	
December 15, 2022			Generated and	Approve	ed (and should be c	considered D)raft) at th	he Project Office Level by	HOPKIM1	
December 15, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gabelj3									
December 19, 2022	nber 19, Reviewed and Approved at the Central Office Controllers Office Level by									
Original Complet	on Date	Current Co	mpletion Date	Ac	tual Completion D	Date	% o	of Current Contract Amount	Complete	
December 30,	2022	Decembe	er 30, 2022	r 30, 2022 63.95%				63.95%		
	Contrac	t Informational Dat	tes		Miles	tones				
Date Description	Origina	I Completion Date	Current Completion	on Date	No Milestones E	Exist for Con	tract			
Acceptance Date					1					
Awarded Date	October	5, 2022	October 5, 2022							
Letting Date	Septem	ber 16, 2022	September 16, 202	2						
Notice to Proceed Dat	e October	October 20, 2022 October 20, 2								
Open to Traffic Date										
Work Began Date										

Contract Total Pay For Estimate No. 2									
		This Estimate	Previous	To Date					
220916-D08									
	Total Posted Items Pay	\$0.00	\$68,085.50	\$68,085.50					
	Gross Item Adjustments	\$7,463.00	(\$18,855.50)	(\$11,392.50)					
	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					
	,		\$49,230.00	\$56,693.00					
Contract Total Pa	yable This Estimate:	\$7,463.00							

Items Paid This Estimate Period

No Data Available

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
JCDM0024	0020	CONSTRUCTION SIGNS	MaterialCredit			132	\$10.00	\$1,320.00
	0030	CHANNELIZER (TRIM LINE)	MaterialCredit			20	\$18.00	\$360.00
	0040	DIRECTIONAL INDICATOR BARRICADE	MaterialCredit			15	\$30.00	\$450.00
	0050	FLASHING ARROW PANEL	MaterialCredit			1	\$677.00	\$677.00
	0060	SEQUENTIAL FLASHING WARNING LIGHT	MaterialCredit			15	\$150.00	\$2,250.00
	0070	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	MaterialCredit			1	\$2,406.00	\$2,406.00
Total								\$7,463.00



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

					(Contract Project Informatio	n				
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
JCDM0024		Diamond grinding	44	CRAWFORD	on I-44 west bound lane near exit 214						
Totals by Job	otals by Job Numbers										
JCDM0024		Item Pay tem Adjustme		Item Pay	This Estimate \$0.00 \$7,463.00 \$7,463.00	Previous \$68,085.50 (\$18,855.50) \$49,230.00	To Date \$68,085.50 (\$11,392.50) \$56,693.00				
			tments		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00						

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
ate Exception Type: Item Overrun: Contract 220916-D08, Contract Project JCDM0024, Project ine Number 0130, Contract Line Item Number 0130, Item 6223010, Minor Item.	Change order needed to resolve exception.	HOPKIM1	Acknowledged



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

Contract Im.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 POSTEL To Date (See report generated date)
20916-D08	JCDM0024	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$752.00	\$0.0
		0001	0020	6161005	CONSTRUCTION SIGNS		0.00	225.00	SQFT	132.00	\$10.00	\$1,320.0
		0001 0030 6161025 C		6161025	CHANNELIZER (TRIM LINE)	100.00	0.00	100.00	EA	20.00	\$18.00	\$360.0
		0001	0040	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	15.00	\$30.00	\$450.0
		0001	0050	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$677.00	\$677.0
		0001	0060	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	15.00	\$150.00	\$2,250.0
		0001	0070	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	1.00	0.00	1.00	EA	1.00	\$2,406.00	\$2,406.0
		0001	0080	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$940.00	\$0.0
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.22	\$49,500.00	\$10,642.5
		0001	0100	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	640.00	0.00	640.00	LF	0.00	\$1.05	\$0.0
		0001	0110	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,378.00	0.00	1,378.00	LF	0.00	\$1.05	\$0.0
		0001	0120	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	386.00	0.00	386.00	LF	0.00	\$3.01	\$0.
		0001	0130	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	3,675.00	0.00	3,675.00	SQYD	4,760.00	\$10.50	\$49,980.0
	Project JCD	0M0024 - To	otal Value	Posted to D	Date as of Report Generated Date							\$68,085.
20916-D08 Ov	erall - Total Va	alue Postec	I to Date	as of Report	Generated Date							\$68.085.

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

The morn			le alle details for Co	nstruction Signs (if applicable).								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
JCDM0024	0020	November 28, 2022	132	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		76.768	WB 44	2.00	16.00			32.00
			GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		76.962	WB 44	2.00	6.00			12.00	
			WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		77.366	WB 44	1.00	16.00			16.00	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		77.166	WB 44	2.00	16.00			32.00
			WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		77.366	WB 44	1.00	16.00			16.00	
				R2-1 36x48 12.00 SPEED LIMIT XX		76.962	WB 44	2.00	12.00			24.00
	0020 - Total											



Line Item Adjustments by Estimate

Dec 20, 2022

Contract ID: 220916-D08

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$ \begin{array}{ c c c c c } \hline 0070 & \underset{\mbox{NMUNICATION} \\ \mbox{NTERFACE,} \\ \mbox{COMMUNICATION} \\ \mbox{INTERFACE,} \\ \mbox{CONTF/} & $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$				MaterialCredit	- Total				\$2,250.00		
$ \begin{array}{ c c c c c } \hline 0070 & \underset{\mbox{NMUNICATION} \\ \mbox{NTERFACE,} \\ \mbox{COMMUNICATION} \\ \mbox{INTERFACE,} \\ \mbox{CONTF/} & $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$		0060 -	Total						\$0.00		
COMMUNICATION INTERFACE, CONT F/ - Total 2022 Cont Cont - Total - Total (\$2,406.00) (\$2,406.00) MaterialCredit 2 Dec 15, 2022 SYSTEM \$2,406.00 - Total - Total - Total \$2,406.00 \$2,406.00 - Total - Total - Total \$2,406.00 \$2,406.00 0070 - Total - Total - Total \$2,406.00 \$2,406.00 0070 - Total - Total - Total \$2,406.00 \$2,406.00 0130 DIAMOND GRINDING GRINDING GRINDING Overrun Overrun 1 Dec 1, 2022 \$YSTEM \$11,392.50)				Material		1	Dec 1,	SYSTEM			
CONT F/ - Total (\$2,406.00) Material - Total (\$2,406.00) MaterialCredit 2 Dec 15, 2022 SYSTEM \$2,406.00 - Total - Total - Total \$2,406.00 \$2,406.00 MaterialCredit - Total - Total \$2,406.00 \$2,406.00 0070 - Total MaterialCredit - Total \$2,406.00 0070 - Total Overrun 0 Dec 1, 2022 \$2,406.00 0130 DIAMOND GRINDING GRINDING GRINDING GRINDING GRINDING GRINDING GRINDING GRINDING CONCRETE Overrun 1 Dec 1, 2022 \$YSTEM \$\$11,392.50)			COMMUNICATION				2022		(. ,)		
MaterialCredit 2 Dec 15, 2022 SYSTEM \$2,406.00 - Total - Total \$2,406.00 \$2,406.00 MaterialCredit - Total - Total \$2,406.00 0070 - Total Overrun 0 Dec 1, 2022 \$2,406.00 0130 DIAMOND GRINDING CONCRETE Overrun 1 Dec 1, 2022 \$YSTEM \$11,392.50)			CONT F/		- Total				(\$2,406.00)		
O070 - Total Overrun Overrun Overrun 1 Dec 1, 2022 SYSTEM (\$11,392.50)				Material - Tota	1				(\$2,406.00)		
org - Total \$2,406.00 MaterialCredit - Total \$2,406.00 0070 - Total \$0,00 0130 DIAMOND GRINDING GRINDING CONCRETE Overrun 1 Dec 1, 2022 SYSTEM SYSTEM (\$11,392.50)						2		SYSTEM	\$2,406.00		
MaterialCredit - Total \$2,406.00 0070 - Total \$0.00 0130 DIAMOND GRINDING CONCRETE Overrun 1 Dec 1, 2022 SYSTEM (\$11,392.50)							2022				
0070 - Total \$0.00 0130 DIAMOND GRINDING (CONCRETE Overrun Overrun 1 Dec 1, 2022 SYSTEM (\$11,392.50)					- Total				\$2,406.00		
0130 DIAMOND Overrun Overrun 1 Dec 1, SYSTEM (\$11,392.50) GRINDING (CONCRETE				MaterialCredit	- Total				\$2,406.00		
GRINDING 2022		0070 -	Total						\$0.00		
GRINDING 2022		0130	DIAMOND	Overrun	Overrun	1	Dec 1,	SYSTEM	(\$11,392.50)		
			GRINDING				2022		,		
PAVEMENT) Overrun - Total (\$11,392.50)			PAVEMENT)		Overrun - T	otal			(\$11,392.50)		



Line Item Adjustments by Estimate

Contract ID: 220916-D08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCDM0024	0130	DIAMOND GRINDING (CONCRETE PAVEMENT)	Overrun - Tota	1				(\$11,392.50)	
	0130 -	Total						(\$11,392.50)	
JCDM0024 - Total						(\$11,392.50)			
Overall - To	Overall - Total						(\$11,392.50)		