



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 6	Contract ID 240517-B02 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start April 2, 2025 Pay Period End April 15, 2025	Original Contract Amount \$1,873,575.50 Net Change Order Amount \$0.00 Current Contract Amount \$1,873,575.50
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Approval Date		By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	shrumt1
April 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lincom
April 18, 2025	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
June 30, 2025	June 30, 2025		68.72%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date			
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
240517-B02			
Total Posted Items Pay	\$206,980.00	\$1,080,543.25	\$1,287,523.25
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
		\$1,080,543.25	\$1,287,523.25
Contract Total Payable This Estimate:	\$206,980.00		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNE0183	0320	7034212	SLAB ON STEEL	SQYD	\$395.000	524	\$206,980.00
Project JNE0183 - Total							\$206,980.00
Overall - Total							\$206,980.00

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
JNE0183	0320	SLAB ON STEEL	Material			-524	\$395.00	(\$206,980.00)
	0320	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrumt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	524	\$395.00	\$206,980.00
Total								\$0.00



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

Report Generated on April 19, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNE0183	FAF 6-3(15)	Bridge superstructure replacement	6	MARION	over Route 24/61 near Taylor

Totals by Job Numbers				
JNE0183		This Estimate	Previous	To Date
	Posted Item Pay	\$206,980.00	\$1,080,543.25	\$1,287,523.25
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$206,980.00	\$1,080,543.25	\$1,287,523.25
	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 April 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JNE0183, Item 7034212, Project Item Line Number 0320, Material Set 703421296, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	paid 45% for forming and rebar	shrunt1	Overridden



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

Report Generated on April 19, 2025

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)
240517-B02	JNE0183	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.25	\$9,605.00	\$2,401.25
		0001	0020	2153000	SHAPING SLOPES, CLASS III	6.00	0.00	6.00	100F	0.00	\$2,000.00	\$0.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	324.00	0.00	324.00	SQYD	0.00	\$12.75	\$0.00
		0001	0040	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	323.30	0.00	323.30	SQYD	0.00	\$105.00	\$0.00
		0001	0050	5041000	CONCRETE APPROACH PAVEMENT	133.40	0.00	133.40	SQYD	0.00	\$195.00	\$0.00
		0001	0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	280.00	0.00	280.00	CUYD	280.00	\$37.00	\$10,360.00
		0001	0070	6113040	PLACING TYPE 2 ROCK BLANKET	280.00	0.00	280.00	CUYD	280.00	\$37.00	\$10,360.00
		0001	0080	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,625.00	\$5,250.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	2.00	\$105.00	\$210.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$1,050.00	\$0.00
		0001	0110	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$3,150.00	\$25,200.00
		0001	0120	6169901	MISC.TEMPORARY TRAFFIC CONTROL LUMP SUM	1.00	0.00	1.00	LS	0.75	\$18,000.00	\$13,500.00
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	364.00	0.00	364.00	LF	364.00	\$30.00	\$10,920.00
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	284.00	0.00	284.00	LF	0.00	\$10.50	\$0.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$135,000.00	\$135,000.00
		0001	0160	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	770.00	0.00	770.00	LF	0.00	\$1.05	\$0.00
		0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	770.00	0.00	770.00	LF	0.00	\$1.60	\$0.00
		0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	475.00	0.00	475.00	SQYD	475.00	\$3.70	\$1,757.50
		0001	0190	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00
		0001	0200	8025006	MULCHING	0.20	0.00	0.20	ACRE	0.00	\$10,500.00	\$0.00
		0001	0210	8051000A	SEEDING - COOL SEASON GRASSES	0.20	0.00	0.20	ACRE	0.00	\$10,500.00	\$0.00
		0001	0220	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$64.00	\$0.00
		0001	0230	8061019	SILT FENCE	946.00	0.00	946.00	LF	946.00	\$3.15	\$2,979.90
		0010	0240	6061060	MGS GUARDRAIL	375.00	0.00	375.00	LF	0.00	\$30.50	\$0.00
		0010	0250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,675.00	\$0.00
		0010	0260	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$1,575.00	\$0.00
		0010	0270	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$3,675.00	\$0.00
		0070	0280	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	24.00	0.00	24.00	SQFT	0.00	\$315.00	\$0.00
		0070	0290	2169901	MISC.REMOVAL OF EXISTING SUPERSTRUCTURE	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0070	0300	5031010A	BRIDGE APPROACH SLAB (MAJOR)	182.00	0.00	182.00	SQYD	0.00	\$280.00	\$0.00
		0070	0310	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	27.90	0.00	27.90	CUYD	27.90	\$2,550.00	\$71,145.00
		0070	0320	7034212	SLAB ON STEEL	1,164.00	0.00	1,164.00	SQYD	524.00	\$395.00	\$206,980.00
		0070	0330	7034219A	TYPE D BARRIER	539.00	0.00	539.00	LF	0.00	\$132.00	\$0.00
		0070	0340	7040101	SUBSTRUCTURE REPAIR (FORMED)	25.00	0.00	25.00	SQFT	25.00	\$160.00	\$4,000.00
		0070	0350	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	19.00	0.00	19.00	SQFT	15.00	\$155.00	\$2,325.00
		0070	0360	7101000	REINFORCING STEEL (EPOXY COATED)	5,680.00	0.00	5,680.00	LB	5,680.00	\$2.10	\$11,928.00
		0070	0370	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$3,900.00	\$0.00
		0070	0380	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	254,380.00	0.00	254,380.00	LB	254,380.00	\$2.57	\$653,756.60
		0070	0390	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	10,200.00	0.00	10,200.00	SQFT	0.00	\$4.05	\$0.00
		0070	0400	7125370A	FINISH FIELD COAT (SYSTEM G)	2,400.00	0.00	2,400.00	SQFT	0.00	\$2.65	\$0.00
		0070	0410	7161002	LAMINATED NEOPRENE BEARING PAD	30.00	0.00	30.00	EA	30.00	\$290.00	\$8,700.00
		0070	0420	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	5.00	0.00	5.00	EA	5.00	\$2,150.00	\$10,750.00
Project JNE0183 - Total Value Posted to Date as of Report Generated Date												\$1,287,523.25
240517-B02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,287,523.25



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

Report Generated on April 19, 2025

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

Project: JNE0183

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
0320	7034212	SLAB ON STEEL	4/15/25	4/16/25	524.00	SQYD		340		343		

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

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JNE0183	0110	CMS W/O COMMUNICATION INTERFACE, CONT F/	Construction Stockpile		3	Mar 3, 2025	SYSTEM	(\$12,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,000.00)	
			Construction Stockpile - Total				(\$12,000.00)		
			Construction Stockpile STMI		2	Feb 18, 2025	SYSTEM	\$12,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,000.00	
			Construction Stockpile STMI - Total				\$12,000.00		
			0110 - Total				\$0.00		
	0180	PERMANENT EROSION CONTROL GEOTEXTILE	Material		5	Apr 2, 2025	SYSTEM	\$1,757.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrunt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 2, 2025	SYSTEM	(\$1,757.50)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			0180 - Total				\$0.00		
	0230	SILT FENCE	Material		4	Mar 17, 2025	SYSTEM	\$2,979.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrunt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Mar 17, 2025	SYSTEM	(\$2,979.90)	
					5	Apr 2, 2025	SYSTEM	\$2,979.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user shrunt1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Apr 2, 2025	SYSTEM	(\$2,979.90)	
				- Total				\$0.00	
			Material - Total				\$0.00		
			0230 - Total				\$0.00		
	0310	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Apr 2, 2025	SYSTEM	\$71,145.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user shrunt1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 2, 2025	SYSTEM	(\$71,145.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
	0310 - Total				\$0.00				
	0320	SLAB ON STEEL	Material		6	Apr 16, 2025	SYSTEM	\$206,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user shrunt1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Apr 16, 2025	SYSTEM	(\$206,980.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
	0320 - Total				\$0.00				
	0380	FAB.STRUCT.LOW ALLOY STEEL(PLT GIR)A709	Construction Stockpile		5	Apr 2, 2025	SYSTEM	(\$513,847.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$513,847.60)	
				Construction Stockpile - Total				(\$513,847.60)	
			Construction Stockpile STMI		2	Feb 18, 2025	SYSTEM	\$513,847.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$513,847.60	
			Construction Stockpile STMI - Total				\$513,847.60		
	0380 - Total				\$0.00				
	0410	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		5	Apr 2, 2025	SYSTEM	(\$4,970.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,970.00)	
			Construction Stockpile - Total				(\$4,970.00)		



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240517-B02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNE0183	0410	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI		1	Feb 3, 2025	SYSTEM	\$4,970.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$4,970.00			
			Construction Stockpile STMI - Total				\$4,970.00			
		0410 - Total						\$0.00		
	0420	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Construction Stockpile		5	Apr 2, 2025	SYSTEM	(\$8,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				(\$8,440.00)			
			Construction Stockpile - Total				(\$8,440.00)			
		Construction Stockpile STMI		1	Feb 3, 2025	SYSTEM	\$7,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				2	Feb 18, 2025	SYSTEM	\$980.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$8,440.00			
		Construction Stockpile STMI - Total				\$8,440.00				
	0420 - Total						\$0.00			
	JNE0183 - Total								\$0.00	
	Overall - Total								\$0.00	



Contract Adjustments for Contract - 240517-B02

There are no contract adjustments to display for this contract.