



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-A06	0001	See NTP Date	June 1, 2019	June 4, 2019	Progress

Prepared For:

Emery Sapp & Sons, Inc.
2301 I-70 Drive NW
Columbia, MO 65202
(573)445-0266FAX

Prepared By:

St. Joseph Project Office
4718 S. 169 Highway
St. Joseph, MO 64503

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3222	FAS-S101(077)	Coldmill and resurface	YY	BUCHANAN	0.50 miles east of Route 169 to Route AC

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$484,278.42		\$484,278.42	0.00%	July 12, 2019	July 12, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1S3222			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	May 3, 2019	May 3, 2019
Letting Date	April 19, 2019	April 19, 2019
Notice to Proceed Date	May 22, 2019	May 22, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract



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Contract Total Pay For Estimate No. 001					
		This Estimate	Previous	To Date	
190419-A06	Total Earnings	\$0.00	\$0.00	\$0.00	
	Total Adjustments	\$0.00	\$0.00	\$0.00	
			\$0.00	\$0.00	
Contract Total Payable This Estimate:		\$0.00			

Approval Date		By User
June 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	orozcg
June 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hiblea1
June 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
	This Estimate	Previous	To Date	
J1S3222	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
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Contract Adjustments	\$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
	Overrun Adjustments	\$0.00	\$0.00	\$0.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate
J1S3222	No Data Available

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

Items Paid This Estimate Period



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No Data Available

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J1S3222	0001	0010	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	0.00	4059.600	TONS	0.00	\$79.70	\$0.00
	0001	0020	4071005	TACK COAT	0.00	4196	GAL	0.00	\$2.50	\$0.00
	0001	0030	4134000	BITUMINOUS FOG SEAL	0.00	275	GAL	0.00	\$5.00	\$0.00
	0001	0040	6161005	CONSTRUCTION SIGNS	0.00	1305	SQFT	0.00	\$8.50	\$0.00
	0001	0050	6161025	CHANNELIZER (TRIM LINE)	0.00	650	EA	0.00	\$19.25	\$0.00
	0001	0060	6161030	TYPE III MOVEABLE BARRICADE	0.00	15	EA	0.00	\$140.00	\$0.00
	0001	0070	6161040	FLASHING ARROW PANEL	0.00	3	EA	0.00	\$960.00	\$0.00
	0001	0080	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	4	EA	0.00	\$3,200.00	\$0.00
	0001	0090	6181000	MOBILIZATION	0.00	1	LS	0.00	\$21,500.00	\$0.00
	0001	0100	6208064A	TEMPORARY RAISED PAVEMENT MARKER	0.00	475	EA	0.00	\$4.50	\$0.00
	0001	0110	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	41966	SQYD	0.00	\$1.55	\$0.00
	0030	0120	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	790	LF	0.00	\$15.15	\$0.00
	0030	0130	9028510	CABLE, LOOP DETECTOR, LEAD-IN	0.00	300	LF	0.00	\$22.75	\$0.00
Overall - Total										\$0.00

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

No Data Available

The information below this line are details from Line Item agency views.

Details Were Not Selected For This Report or None Exist