



Missouri Department of Transportation Contractor's Pay Estimate Summary

August 7, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-H05	0001	See NTP Date	August 1, 2019	August 5, 2019	Progress

Prepared For:

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

Prepared By:

Jackson Project Office
198 State Highway Y
Jackson, MO 63755

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3357	FAF 61-5(34)	Resurface	61	CAPE GIRARDEAU	from 0.3 miles south of Route I-55 to Route 34/Route 25

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,448,447.41		\$1,448,447.41	1.85%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9P3357			

Contract Total Pay For Estimate No. 001

	To Date	Previous	This Estimate
190517-H05			
Total Earnings	\$26,759.00	\$0.00	\$26,759.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$26,759.00	\$0.00	
Contract Total Payable This Estimate:			\$26,759.00

Approval Date		By User
August 5, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	seabad1
August 5, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
August 6, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
Job Number	To Date	Previous	This Estimate	
J9P3357	Participating	\$26,759.00	\$0.00	
	Non-Participating	\$0.00	\$0.00	
	Total Earnings	\$26,759.00	\$0.00	
	Stockpiled Materials	\$0.00	\$0.00	
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$4,584.00	\$0.00	
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	
	Overrun Adjustments	\$0.00	\$0.00	
	Totals:	\$26,759.00	\$0.00	
	Project Total Payable This Estimate:			\$26,759.00

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6161025, Project Item Line Number 0210, Material Set 6161025, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6161098A, Project Item Line Number 0240, Material Set 6161098A, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	seabad1	Acknowledged

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J9P3357	0040	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	\$7,040.00	STA	0.00	0.00	2.50	2.50	\$17,600.00
	0210	6161025		\$16.50	EA	0.00	0.00	0.00	0.00	\$264.00



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Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J9P3357	0240	6161098A		\$2,160.00	EA	0.00	0.00	0.00	0.00	\$4,320.00
	0400	6274000		\$6,100.00	LS	0.00	0.00	0.75	0.75	\$4,575.00
Total Amount of Items Paid this Estimate -										\$26,759.00

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
J9P3357	0001	0010	2022010		0.00	1	LS	0.00	\$2,855.00	\$0.00
	0001	0020	2031000		0.00	1688	CUYD	0.00	\$27.50	\$0.00
	0001	0030	2063000		0.00	7	CUYD	0.00	\$52.50	\$0.00
	0001	0040	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	0.00	4.900	STA	2.50	\$7,040.00	\$17,600.00
	0001	0050	3040506		0.00	562	SQYD	0.00	\$15.60	\$0.00
	0001	0060	3049905	MISC. RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	0.00	2249	SQYD	0.00	\$4.70	\$0.00
	0001	0070	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	1056.400	TONS	0.00	\$33.75	\$0.00
	0001	0080	3105002		0.00	1960	TONS	0.00	\$44.80	\$0.00
	0001	0090	4019905	MISC. OPTIONAL PAVEMENT	0.00	562.800	SQYD	0.00	\$60.00	\$0.00
	0001	0100	4030103		0.00	8554.300	TONS	0.00	\$71.95	\$0.00
	0001	0110	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	0.00	6947	GAL	0.00	\$3.00	\$0.00
	0001	0120	4091048		0.00	79	GAL	0.00	\$10.20	\$0.00
	0001	0130	4094011		0.00	317	SQYD	0.00	\$10.40	\$0.00



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J9P3357	0001	0140	4134000		0.00	1176	GAL	0.00	\$4.75	\$0.00
	0001	0150	6089905	MISC. 6.75" CONCRETE MEDIAN STRIP	0.00	55	SQYD	0.00	\$202.00	\$0.00
	0001	0160	6123000A		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0170	6139905	MISC. FULL DEPTH PAVEMENT REPAIR	0.00	2246.900	SQYD	0.00	\$106.50	\$0.00
	0001	0180	6161005		0.00	2033	SQFT	0.00	\$5.93	\$0.00
	0001	0190	6161008		0.00	1	EA	0.00	\$108.00	\$0.00
	0001	0200	6161009		0.00	2	EA	0.00	\$21.60	\$0.00
	0001	0210	6161025		0.00	125	EA	16.00	\$16.50	\$264.00
	0001	0220	6161031		0.00	31	EA	0.00	\$145.65	\$0.00
	0001	0230	6161070		0.00	35	EA	0.00	\$38.00	\$0.00
	0001	0240	6161098A		0.00	2	EA	2.00	\$2,160.00	\$4,320.00
	0001	0250	6181000		0.00	1	LS	0.00	\$120,500.00	\$0.00
	0001	0260	6200009		0.00	200	LF	0.00	\$3.25	\$0.00
	0001	0270	6200015		0.00	194	LF	0.00	\$15.00	\$0.00
	0001	0280	6200018		0.00	490	LF	0.00	\$15.00	\$0.00
	0001	0290	6200021		0.00	24	EA	0.00	\$205.00	\$0.00
	0001	0300	6200024		0.00	2	EA	0.00	\$196.00	\$0.00
	0001	0310	6200027		0.00	2	EA	0.00	\$374.00	\$0.00



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J9P3357	0001	0320	6200033		0.00	1	EA	0.00	\$473.00	\$0.00
	0001	0330	6200036		0.00	10	EA	0.00	\$111.00	\$0.00
	0001	0340	6206000C		0.00	33247	LF	0.00	\$0.12	\$0.00
	0001	0350	6206001C		0.00	30378	LF	0.00	\$0.12	\$0.00
	0001	0360	6206108A		0.00	49	LF	0.00	\$1.00	\$0.00
	0001	0370	6221001		0.00	18143	SQYD	0.00	\$1.64	\$0.00
	0001	0380	6224010		0.00	3252	SQYD	0.00	\$11.40	\$0.00
	0001	0390	6240104A		0.00	6029	SQYD	0.00	\$2.94	\$0.00
	0001	0400	6274000		0.00	1	LS	0.75	\$6,100.00	\$4,575.00
	0001	0410	7261018		0.00	14	LF	0.00	\$164.00	\$0.00
	0001	0420	7320618A		0.00	1	EA	0.00	\$670.00	\$0.00
	0001	0430	8051000A		0.00	1	ACRE	0.00	\$3,670.00	\$0.00
	0001	0440	8061006		0.00	44	LF	0.00	\$21.60	\$0.00
	0001	0450	8061016		0.00	9	CUYD	0.00	\$30.00	\$0.00
	0001	0460	8061017		0.00	0.400	ACRE	0.00	\$2,160.00	\$0.00
	0001	0470	8061019		0.00	459	LF	0.00	\$5.95	\$0.00
	0030	0480	9028500		0.00	2520	LF	0.00	\$4.85	\$0.00
	0040	0490	9031280		0.00	9	LF	0.00	\$277.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9P3357	0040	0500	9031281		0.00	3	LF	0.00	\$445.00	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J9P3357	0040	2079909	MISC.	Rte D turn lane	8/1/19	seabad1	2.50	STA		
	0210	6161025	CHANNELIZER (TRIM LINE)	Rte D turn lane	8/1/19	seabad1	16.00	EA		
	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Beginning and end of Project	8/1/19	seabad1	2.00	EA		
	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	Rte D Turn Lane	8/1/19	seabad1	0.75	LS		