



# Missouri Department of Transportation Contractor's Pay Estimate Summary

September 6, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190517-H05	0003	August 16, 2019	September 1, 2019	September 4, 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	35.93%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9P3357			

**Contract Total Pay For Estimate No. 003**

	To Date	Previous	This Estimate
190517-H05			
Total Earnings	\$520,457.73	\$102,998.96	\$417,458.77
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$520,457.73	\$102,998.96	
<b>Contract Total Payable This Estimate:</b>			<b>\$417,458.77</b>

Approval Date	By User
September 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by seabad1
September 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holtb1
September 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J9P3357		To Date	Previous	This Estimate
	Participating	\$520,457.73	\$102,998.96	\$417,458.77
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$520,457.73</b>	<b>\$102,998.96</b>	<b>\$417,458.77</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$103,797.47	\$27,304.96	\$76,492.51
	*Line Item Adjustments are included in the Participating or Non-Participating amounts*			
	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
	<b>Totals:</b>	<b>\$520,457.73</b>	<b>\$102,998.96</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$417,458.77</b>

**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 2063000, Project Item Line Number 0030, Material Set 2063000, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6161005, Project Item Line Number 0180, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 7261018, Project Item Line Number 0410, Material Set 726101896, Material 1026CPRCC3.018 - Reinf Conc Culv Pipe Cl3 18" (450 mm), Acceptance Action Generic 1026CPRCC3.018 is insufficient.	seabad1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 3105002, Project Item Line Number 0080, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 2031000, Project Item Line Number 0020, Material Set 2031000, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6161031, Project Item Line Number 0220, Material Set 6161031, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 7320618A, Project Item Line Number 0420, Material Set 7320618A, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6161009, Project Item Line Number 0200, Material Set 6161009, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6161070, Project Item Line Number 0230, Material Set 6161070, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	seabad1	Acknowledged



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**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 8051000A, Project Item Line Number 0430, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	seabad1	Acknowledged
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
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 4079912, Project Item Line Number 0110, Material Set 407991296, Material 1015EA...EA300 - Emulsified Asphalt EA-300, Acceptance Action Generic AspEmulsion is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 6161008, Project Item Line Number 0190, Material Set 6161008, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	seabad1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9P3357, Item 8061006, Project Item Line Number 0440, Material Set 8061006, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC 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	0010	2022010		\$2,855.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0020	2031000		\$27.50	CUYD	0.00	0.00	0.00	0.00	\$32,010.00
	0030	2063000		\$52.50	CUYD	0.00	0.00	0.00	0.00	\$0.00
	0040	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	\$7,040.00	STA	0.00	4.90	0.00	4.90	\$0.00
	0050	3040506		\$15.60	SQYD	0.00	0.00	0.00	0.00	\$0.00



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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	0060	3049905	MISC. RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	\$4.70	SQYD	0.00	0.00	1,463.30	1,463.30	\$6,877.51
	0080	3105002		\$44.80	TONS	0.00	0.00	0.00	0.00	\$37,983.68
	0090	4019905	MISC. OPTIONAL PAVEMENT	\$60.00	SQYD	0.00	562.80	0.00	562.80	\$0.00
	0100	4030103		\$71.95	TONS	0.00	0.00	1,045.33	1,045.33	\$76,034.69
	0110	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	\$3.00	GAL	0.00	0.00	0.00	0.00	\$2,997.00
	0150	6089905	MISC. 6.75" CONCRETE MEDIAN STRIP	\$202.00	SQYD	0.00	0.00	55.00	55.00	\$11,110.00
	0170	6139905	MISC. FULL DEPTH PAVEMENT REPAIR	\$106.50	SQYD	0.00	0.00	1,463.20	1,463.20	\$156,579.55
	0180	6161005		\$5.93	SQFT	0.00	0.00	0.00	0.00	\$94.88
	0190	6161008		\$108.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0200	6161009		\$21.60	EA	0.00	0.00	0.00	0.00	\$0.00
	0210	6161025		\$16.50	EA	0.00	0.00	0.00	0.00	\$0.00
	0220	6161031		\$145.65	EA	0.00	0.00	0.00	0.00	\$0.00
	0230	6161070		\$38.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0240	6161098A		\$2,160.00	EA	0.00	0.00	0.00	0.00	\$0.00
	0250	6181000		\$120,500.00	LS	0.00	0.00	0.50	0.50	\$60,250.00
	0370	6221001		\$1.64	SQYD	0.00	0.00	10,792.00	10,792.00	\$17,698.88
	0380	6224010		\$11.40	SQYD	0.00	0.00	509.00	509.00	\$5,802.60
	0390	6240104A		\$2.94	SQYD	0.00	0.00	2,265.30	2,265.30	\$6,659.98
	0400	6274000		\$6,100.00	LS	0.00	0.75	0.25	1.00	\$1,525.00
	0410	7261018		\$164.00	LF	0.00	0.00	0.00	0.00	\$0.00
	0420	7320618A		\$670.00	EA	0.00	0.00	0.00	0.00	\$0.00



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### 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	0430	8051000A		\$3,670.00	ACRE	0.00	0.00	0.00	0.00	\$1,835.00
	0440	8061006		\$21.60	LF	0.00	0.00	0.00	0.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$417,458.77</b>

### 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	1.00	\$2,855.00	\$2,855.00
	0001	0020	2031000		0.00	1688	CUYD	1,164.00	\$27.50	\$32,010.00
	0001	0030	2063000		0.00	7	CUYD	7.00	\$52.50	\$367.50
	0001	0040	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	0.00	4.900	STA	4.90	\$7,040.00	\$34,496.00
	0001	0050	3040506		0.00	562	SQYD	562.00	\$15.60	\$8,767.20
	0001	0060	3049905	MISC. RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	0.00	2249	SQYD	1,463.30	\$4.70	\$6,877.51
	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	847.85	\$44.80	\$37,983.68
	0001	0090	4019905	MISC. OPTIONAL PAVEMENT	0.00	562.800	SQYD	562.80	\$60.00	\$33,768.00
	0001	0100	4030103		0.00	8554.300	TONS	1,045.33	\$71.95	\$75,211.49
	0001	0110	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	0.00	6947	GAL	999.00	\$3.00	\$2,997.00
	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	55.00	\$202.00	\$11,110.00
	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	1,463.20	\$106.50	\$155,830.80
	0001	0180	6161005		0.00	2033	SQFT	311.00	\$5.93	\$1,844.23
	0001	0190	6161008		0.00	1	EA	1.00	\$108.00	\$108.00
	0001	0200	6161009		0.00	2	EA	2.00	\$21.60	\$43.20
	0001	0210	6161025		0.00	125	EA	125.00	\$16.50	\$2,062.50
	0001	0220	6161031		0.00	31	EA	31.00	\$145.65	\$4,515.15
	0001	0230	6161070		0.00	35	EA	35.00	\$38.00	\$1,330.00
	0001	0240	6161098A		0.00	2	EA	2.00	\$2,160.00	\$4,320.00
	0001	0250	6181000		0.00	1	LS	0.50	\$120,500.00	\$60,250.00
	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	10,792.00	\$1.64	\$17,698.88
	0001	0380	6224010		0.00	3252	SQYD	509.00	\$11.40	\$5,802.60
	0001	0390	6240104A		0.00	6029	SQYD	2,265.30	\$2.94	\$6,659.98
	0001	0400	6274000		0.00	1	LS	1.00	\$6,100.00	\$6,100.00
	0001	0410	7261018		0.00	14	LF	14.00	\$164.00	\$2,296.00
	0001	0420	7320618A		0.00	1	EA	1.00	\$670.00	\$670.00
	0001	0430	8051000A		0.00	1	ACRE	0.50	\$3,670.00	\$1,835.00
	0001	0440	8061006		0.00	44	LF	44.00	\$21.60	\$950.40
	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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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	0020	2031000	CLASS A EXCAVATION	From Bridge to Courthouse	8/20/19	seabad1	817.00	CUYD		
				South of Jefferson to Madison St.	8/27/19	seabad1	72.00	CUYD		
				Full Depth Pv Repair at Catholic Church Parsonage	8/28/19	seabad1	172.00	CUYD		
				Full Depth Pv Reps between Rte D Turn Lane and the Bank	8/29/19	seabad1	103.00	CUYD		
	0060	3049905	MISC.	From Bridge to Courthouse	8/20/19	seabad1	1,014.00	SQYD		
				South of Jefferson to Madison St Intersect	8/27/19	seabad1	108.00	SQYD		
				NBL Just North of Jefferson in front of parsonage	8/28/19	seabad1	214.00	SQYD		
				Repairs between Rte D Turn lane and the bank	8/29/19	seabad1	127.30	SQYD		
0080	3105002	GRAVEL (A) OR CRUSHED STONE	Between Bridge	8/19/19	seabad1	134.00	TONS			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9P3357	0080	3105002	(B)	and Court House repairs							
				From bridge to courthouse	8/20/19	seabad1	472.00	TONS			
				NBL in front of parsonage.	8/28/19	seabad1	160.45	TONS			
				FDPR from Rte D to Bank just N or Sunset St Subdivision	8/29/19	seabad1	81.40	TONS			
	0100	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	From Barton Sq to existing conc/asph side street connector joints.	8/23/19	seabad1	172.61	TONS	280+. 297 CL 280		
				ML Paving from Courthouse to Parkview.	8/24/19	seabad1	816.02	TONS			
				Between Brg H0144 and the Courthouse - Milled Entrances (5)	8/27/19	seabad1	56.70	TONS			
	0110	4079912	MISC.	From Barton Sq to existing conc/asph side street connectors	8/23/19	seabad1	194.00	GAL			
				Mainline paving from Courthouse to Parkview	8/24/19	seabad1	776.00	GAL			
				Between Brg H0144 and the Courthouse - Milled Entrances (5)	8/27/19	seabad1	29.00	GAL			
0150	6089905	MISC.	Cane Creek at	8/20/19	seabad1	55.00	SQYD				



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J9P3357				Industrial Park near Mondli/Liberty Util							
	0170	6139905	MISC.	From Bridge to Courthouse	8/20/19	seabad1	1,014.00	SQYD			
				South of Jefferson to Madison St.	8/27/19	seabad1	108.00	SQYD			
				FDPR NBL in front of parsonage.	8/28/19	seabad1	213.90	SQYD			
				Repairs between Rte D and the bank.	8/29/19	seabad1	127.30	SQYD			
	0180	6161005	CONSTRUCTION SIGNS	Set at Roundabout Concrete Joint for NB traffic	8/23/19	seabad1	16.00	SQFT			
	0250	6181000	MOBILIZATION	Project Limits	8/30/19	seabad1	0.50	LS			
	0370	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Just S of BR H0144 to Existing Conc/Asph Joint just E of Barton Sq.	8/27/19	seabad1	10,792.00	SQYD			
	0380	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Mod CM-Depth Transitions from Cascade to the Courthouse	8/27/19	seabad1	509.00	SQYD			
	0390	6240104A	SEPARATION GEOTEXTILE	From Bridge to Courthouse	8/20/19	seabad1	1,486.00	SQYD			
				South of Jefferson to Madison St	8/27/19	seabad1	189.00	SQYD			
				FDPR North of	8/28/19	seabad1	361.00	SQYD			



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

September 6, 2019

Contract ID		Estimate Number		Pay Period Start		Pay Period End			Created Date		Estimate Type
190517-H05		0003		August 16, 2019		September 1, 2019			September 4, 2019		Progress
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J9P3357	0390	6240104A	SEPARATION GEOTEXTILE	Jefferson							
				FDPR Between Rte D Turn Lane and across from the bank just N or Sunset St.	8/29/19	seabad1	229.30	SQYD			
	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	Rte D Turn Lane	8/30/19	seabad1	0.25	LS			
	0430	8051000A	SEEDING - COOL SEASON MIXTURES	Rte D Turn lane in slopes and back slopes and ditch.	8/28/19	seabad1	0.50	ACRE			
Graded Earthwork and slopes for Rte D Turn lane				8/29/19	seabad1	0.00	ACRE				