



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-B03	0001	See NTP Date	April 15, 2020	April 15, 2020	Progress

Prepared For:

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

Prepared By:

Macon Project Office
26824 U.S. Highway 63
Macon, MO 63552

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3175	FAF 36-3(76)	Coldmill and resurface	36	SHELBY	on eastbound lanes from 1.7 miles west of Route 151 to 2.2 miles east of Route PP near Lakenan
J2P3176	FAF 36-3(77)	Resurface	36	MACON	on westbound lanes from 1.7 miles west of Route Z to North Fork Salt River near Hunnewell and from 2.2 miles west of Route 151 to 0.8 mile east of Route 63 near Macon
J2S3155	FAS S201(19)	Coldmill and resurface	O	MACON	from 0.3 mile north of Route 36 interchange to south ramps at interchange at Bevier

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$19,088,075.91	\$0.00	\$19,088,075.91	0.92%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J2P3175			
J2P3176			
J2S3155			

Contract Total Pay For Estimate No. 001

		To Date	Previous	This Estimate
191213-B03	Total Earnings	\$58,674.00	\$0.00	\$58,674.00
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$58,674.00	\$0.00	
Contract Total Payable This Estimate:				\$58,674.00



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Approval Date	By	User
April 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	peterc6
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
April 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
J2P3175	To Date	Previous	This Estimate	
	Participating	\$33,363.10	\$0.00	\$33,363.10
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$33,363.10	\$0.00	\$33,363.10
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	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
	Totals:	\$33,363.10	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$33,363.10
J2P3176	To Date	Previous	This Estimate	
	Participating	\$25,310.90	\$0.00	\$25,310.90
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$25,310.90	\$0.00	\$25,310.90
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	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
	Totals:	\$25,310.90	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$25,310.90



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Totals by Job Numbers				
J2S3155		To Date	Previous	This Estimate
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	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
	Totals:	\$0.00	\$0.00	\$0.00
Project Total Payable This Estimate:				\$0.00

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 J2P3176, Item 6131010, Project Item Line Number 0540, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	peterc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3176, Item 6131015, Project Item Line Number 0580, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	peterc6	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3176, Item 6131010, Project Item Line Number 0540, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	peterc6	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J2P3176, Item 6131010, Project Item Line Number 0540, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	peterc6	Acknowledged

Items Paid This Estimate Period

Revision 02/05/2019



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191213-B03		0001		See NTP Date		April 15, 2020		April 15, 2020		Progress	
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	
J2P3175	0210	6161005		\$5.45	SQFT	0.00	0.00	98.00	98.00	\$534.10	
	0270	6161098A		\$3,815.00	EA	0.00	0.00	1.00	1.00	\$3,815.00	
	5001	6189901	MISC. Contract Bond	\$29,014.00	LS	0.00	0.00	1.00	1.00	\$29,014.00	
J2P3176	0570	6131014		\$3.80	LF	0.00	0.00	1,240.00	1,240.00	\$4,712.00	
	0580	6131015		\$3.60	EA	0.00	0.00	336.00	336.00	\$1,209.60	
	0590	6161005		\$5.50	SQFT	0.00	0.00	403.40	403.40	\$2,218.70	
	0600	6161008		\$54.50	EA	0.00	0.00	6.00	6.00	\$327.00	
	0610	6161009		\$21.80	EA	0.00	0.00	2.00	2.00	\$43.60	
	0620	6161025		\$21.80	EA	0.00	0.00	250.00	250.00	\$5,450.00	
	0640	6161040		\$925.00	EA	0.00	0.00	1.00	1.00	\$925.00	
	0650	6161098A		\$3,825.00	EA	0.00	0.00	1.00	1.00	\$3,825.00	
	0660	6162004		\$1,650.00	EA	0.00	0.00	4.00	4.00	\$6,600.00	
Total Amount of Items Paid this Estimate -										\$58,674.00	

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
J2P3175	0001	0010	2022010		0.00	1	LS	0.00	\$4,000.00	\$0.00
	0001	0020	2153000		0.00	5	100F	0.00	\$1,330.60	\$0.00
	0001	0030	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	6145	TONS	0.00	\$22.00	\$0.00
	0001	0040	3105002		0.00	158	TONS	0.00	\$67.75	\$0.00
	0001	0050	4011209		0.00	7660	TONS	0.00	\$51.10	\$0.00
	0001	0060	4019901	MISC. INTELLIGENT COMPACTION (IC)	0.00	1	LS	0.00	\$27,000.00	\$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
J2P3175	0001	0070	4019901	MISC. PAVER-MOUNTED THERMAL PROFILES (PMTPS)	0.00	1	LS	0.00	\$6,000.00	\$0.00
	0001	0080	4019910	MISC. BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) - SHOULDER PAVEMENT REPAIR	0.00	288	TONS	0.00	\$115.50	\$0.00
	0001	0090	4030003		0.00	27499	TONS	0.00	\$52.70	\$0.00
	0001	0100	4030016		0.00	16446	TONS	0.00	\$59.10	\$0.00
	0001	0110	4079912	MISC. LOW-TRACKING OR NON-TRACKING TACK	0.00	48878	GAL	0.00	\$2.50	\$0.00
	0001	0120	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING - SHOULDER PAVEMENT REPAIR	0.00	53	GAL	0.00	\$2.50	\$0.00
	0001	0130	6123000A		0.00	2	EA	0.00	\$810.00	\$0.00
	0001	0140	6131010		0.00	2578.200	SQYD	0.00	\$144.10	\$0.00
	0001	0150	6131012		0.00	259	SQYD	0.00	\$0.90	\$0.00
	0001	0160	6131013		0.00	259	SQYD	0.00	\$0.25	\$0.00
	0001	0170	6131014		0.00	11047	LF	0.00	\$3.80	\$0.00
	0001	0180	6131015		0.00	5922	EA	0.00	\$3.60	\$0.00
	0001	0190	6131017		0.00	10	EA	0.00	\$10.20	\$0.00
	0001	0200	6131018		0.00	14	EA	0.00	\$2.95	\$0.00
	0001	0210	6161005		0.00	1959	SQFT	98.00	\$5.45	\$534.10
	0001	0220	6161008		0.00	9	EA	0.00	\$54.50	\$0.00
	0001	0230	6161009		0.00	4	EA	0.00	\$22.00	\$0.00
	0001	0240	6161025		0.00	300	EA	0.00	\$22.00	\$0.00



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J2P3175	0001	0250	6161030		0.00	18	EA	0.00	\$120.00	\$0.00
	0001	0260	6161040		0.00	2	EA	0.00	\$925.00	\$0.00
	0001	0270	6161098A		0.00	2	EA	1.00	\$3,815.00	\$3,815.00
	0001	0280	6162004		0.00	4	EA	0.00	\$1,635.00	\$0.00
	0001	0290	6181000		-1.00	1	LS	0.00	\$222,394.75	\$0.00
	0001	0291	6181000	MOBILIZATION New Mobilization Line Adjusted for Contract Bond	1.00	0	LS	0.00	\$193,380.75	\$0.00
	0001	0300	6200020		0.00	40	EA	0.00	\$325.00	\$0.00
	0001	0310	6205902A		0.00	138887	LF	0.00	\$0.24	\$0.00
	0001	0320	6205903A		0.00	104333	LF	0.00	\$0.24	\$0.00
	0001	0330	6205906A		0.00	1050	LF	0.00	\$1.10	\$0.00
	0001	0340	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	0.00	1	LS	0.00	\$28,300.00	\$0.00
	0001	0350	6209903	MISC. "8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	0.00	576	LF	0.00	\$1.10	\$0.00
	0001	0360	6221001		0.00	324635	SQYD	0.00	\$0.50	\$0.00
	0001	0370	6224010		0.00	28244	SQYD	0.00	\$1.10	\$0.00
	0001	0380	6229905	MISC. COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) - SHOULDER PAVEMENT REPAIR	0.00	1063	SQYD	0.00	\$16.75	\$0.00
	0001	0390	6261000A		0.00	1844.700	STA	0.00	\$13.60	\$0.00
	0010	0400	6061060		0.00	325	LF	0.00	\$26.10	\$0.00
	0010	0410	6061081		0.00	2	EA	0.00	\$3,400.00	\$0.00



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J2P3175	0010	0420	6063014		0.00	2	EA	0.00	\$3,075.00	\$0.00
	0001	5001	6189901	MISC. Contract Bond	1.00	0	LS	1.00	\$29,014.00	\$29,014.00
J2P3176	0001	0430	2022010		0.00	1	LS	0.00	\$7,350.00	\$0.00
	0001	0440	2153000		0.00	16	100F	0.00	\$1,125.00	\$0.00
	0001	0450	3049910	MISC. PERM AGGR EDGE TRTMT	0.00	3137.400	TONS	0.00	\$21.85	\$0.00
	0001	0460	3105002		0.00	137	TONS	0.00	\$86.00	\$0.00
	0001	0470	4011209		0.00	3962.700	TONS	0.00	\$57.00	\$0.00
	0001	0480	4019910	MISC. Bituminous Pavement Mixture PG 64-22 (BP-1) - Shoulder Pavement Repair	0.00	189.600	TONS	0.00	\$108.00	\$0.00
	0001	0490	4030003		0.00	11621.400	TONS	0.00	\$53.50	\$0.00
	0001	0500	4030016		0.00	7261	TONS	0.00	\$59.10	\$0.00
	0001	0510	4079912	MISC. Tack Coat Low-tracking or Non-tracking	0.00	24409	GAL	0.00	\$2.50	\$0.00
	0001	0520	4079912	MISC. Tack Coat Low-tracking or Non-tracking - Shoulder Pavement Repair	0.00	36	GAL	0.00	\$2.50	\$0.00
	0001	0530	6123000A		0.00	1	EA	0.00	\$820.00	\$0.00
	0001	0540	6131010		0.00	688	SQYD	170.65	\$165.00	\$28,157.25
	0001	0550	6131012		0.00	69	SQYD	0.00	\$0.90	\$0.00
	0001	0560	6131013		0.00	69	SQYD	0.00	\$0.22	\$0.00
	0001	0570	6131014		0.00	2890	LF	1,240.00	\$3.80	\$4,712.00
	0001	0580	6131015		0.00	1660	EA	336.00	\$3.60	\$1,209.60



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J2P3176	0001	0590	6161005		0.00	1170	SQFT	403.40	\$5.50	\$2,218.70
	0001	0600	6161008		0.00	9	EA	6.00	\$54.50	\$327.00
	0001	0610	6161009		0.00	4	EA	2.00	\$21.80	\$43.60
	0001	0620	6161025		0.00	250	EA	250.00	\$21.80	\$5,450.00
	0001	0630	6161030		0.00	20	EA	0.00	\$120.00	\$0.00
	0001	0640	6161040		0.00	1	EA	1.00	\$925.00	\$925.00
	0001	0650	6161098A		0.00	1	EA	1.00	\$3,825.00	\$3,825.00
	0001	0660	6162004		0.00	4	EA	4.00	\$1,650.00	\$6,600.00
	0001	0670	6181000		0.00	1	LS	0.00	\$15,000.00	\$0.00
	0001	0680	6200020		0.00	21	EA	0.00	\$325.00	\$0.00
	0001	0690	6205902A		0.00	59772	LF	0.00	\$0.27	\$0.00
	0001	0700	6205903A		0.00	45558	LF	0.00	\$0.27	\$0.00
	0001	0710	6205906A		0.00	270	LF	0.00	\$1.10	\$0.00
	0001	0720	6209901	MISC. TEMPORARY PAVEMENT MARKING PAINT	0.00	1	LS	0.00	\$15,250.00	\$0.00
	0001	0730	6209903	MISC. 8 IN. HB WB PVMT MARK PAINT, TYPE L BEADS	0.00	324	LF	0.00	\$1.10	\$0.00
	0001	0740	6221001		0.00	135782	SQYD	0.00	\$0.50	\$0.00
	0001	0750	6224010		0.00	16937	SQYD	0.00	\$2.50	\$0.00
	0001	0760	6229905	MISC. Coldmilling Bituminous Pavement for Removal of Surfacing (Greater Than 3 In. Thick) - Shoulder Pavement Repair	0.00	701	SQYD	0.00	\$18.95	\$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
J2P3176	0001	0770	6261000A		0.00	737.100	STA	0.00	\$13.65	\$0.00
	0010	0780	6061060		0.00	775	LF	0.00	\$24.10	\$0.00
	0010	0790	6061069		0.00	6	EA	0.00	\$3,000.00	\$0.00
	0010	0800	6063014		0.00	6	EA	0.00	\$2,950.00	\$0.00
J2S3155	0001	0810	2072000		0.00	18.700	STA	0.00	\$1,055.00	\$0.00
	0001	0820	3049910	MISC. FURNISHING AND PLACING ROCK BASE - 4 INCH ROCK BASE-CLEAN 3 INCH MINUS ROCK SIZE	0.00	177.200	TONS	0.00	\$63.15	\$0.00
	0001	0830	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT - AGGREGATE WEDGE/SURFACING ALONG EDGE OF PAVEMENT	0.00	83.400	TONS	0.00	\$72.50	\$0.00
	0001	0840	3049910	MISC. TYPE 1 AGGREGATE BASE 2 IN. THICK - AGGREGATE RIENFORCED SHOULDERS AT RADIUS AREAS	0.00	108.800	TONS	0.00	\$52.20	\$0.00
	0001	0850	4039910	MISC. FIBER REINFORCED ASPHALT CONCRETE	0.00	738	TONS	0.00	\$95.20	\$0.00
	0001	0860	4039910	MISC. FIBER REINFORCED ASPHALT CONCRETE	0.00	895	TONS	0.00	\$81.50	\$0.00
	0001	0870	4079912	MISC. LOW-TRACKING OR NON-TRACKING TACK COAT	0.00	1063	GAL	0.00	\$3.10	\$0.00
	0001	0880	6161005		0.00	746	SQFT	0.00	\$5.50	\$0.00
	0001	0890	6161008		0.00	6	EA	0.00	\$54.50	\$0.00
	0001	0900	6161009		0.00	12	EA	0.00	\$22.00	\$0.00
	0001	0910	6161010		0.00	240	SQFT	0.00	\$5.75	\$0.00
	0001	0920	6161025		0.00	200	EA	0.00	\$22.00	\$0.00
0001	0930	6161030		0.00	12	EA	0.00	\$120.00	\$0.00	



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J2S3155	0001	0940	6161098A		0.00	4	EA	0.00	\$2,725.00	\$0.00
	0001	0950	6181000		0.00	1	LS	0.00	\$15,000.00	\$0.00
	0001	0960	6206000C		0.00	2685	LF	0.00	\$0.45	\$0.00
	0001	0970	6206001C		0.00	2204	LF	0.00	\$0.45	\$0.00
	0001	0980	6221003		0.00	5165	SQYD	0.00	\$7.50	\$0.00
	0001	0990	8059901	MISC. PERMANENT SEEDING AND MULCHING FOR GRADED SHOULDER AND SLOPE	0.00	1	LS	0.00	\$5,250.00	\$0.00
	0001	1000	8061006		0.00	20	LF	0.00	\$11.00	\$0.00
	0001	1010	8061019		0.00	560	LF	0.00	\$2.50	\$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
J2P3175	0210	6161005	CONSTRUCTION SIGNS	start and end of project	3/27/20	peterc6	98.00	SQFT		
	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	start of project	3/27/20	peterc6	1.00	EA		
	5001	6189901	MISC.	Job Site	4/6/20	peterc6	1.00	LS		
J2P3176	0570	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)		4/14/20	peterc6	508.00	LF		
					4/15/20	peterc6	732.00	LF		
	0580	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT		4/15/20	peterc6	336.00	EA		



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID		Estimate Number		Pay Period Start		Pay Period End		Created Date		Estimate Type	
191213-B03		0001		See NTP Date		April 15, 2020		April 15, 2020		Progress	
Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J2P3176			REPAIR								
	0590	6161005	CONSTRUCTION SIGNS	start and end of project	3/27/20	peterc6	98.00	SQFT			
				Work Zone	4/14/20	peterc6	305.40	SQFT			
	0600	6161008	ADVANCED WARNING RAIL SYSTEM	Work Zone	4/14/20	peterc6	6.00	EA			
	0610	6161009	FLAG ASSEMBLY	Work Zone	4/14/20	peterc6	2.00	EA			
	0620	6161025	CHANNELIZER (TRIM LINE)	Work Zone	4/14/20	peterc6	250.00	EA			
	0640	6161040	FLASHING ARROW PANEL	Work Zone	4/14/20	peterc6	1.00	EA			
	0650	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	start of project	3/27/20	peterc6	1.00	EA			
0660	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	Work Zone	4/14/20	peterc6	4.00	EA				