

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 5, 2022

Final Estimate Number 8		Contract ID Prime Contractor	200221-G01 Emery Sapp & Sons,		,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$270,500.00 (\$87,409.65) \$183,090.35
Approval Date							By User
July 5, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by					
July 6, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					
July 7, 2022			Revie	wed and Approved at th	e Central Office	Controllers Office Level by	ramses1
Original Completion Date		Current Co	ompletion Date	Actual Completion D	ate %	of Current Contract Amoun	t Complete
May 10, 2021		May 11, 2022 May 10, 2022			100.00%		

	Milestones						
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract				
Acceptance Date	June 22, 2022	June 22, 2022					
Awarded Date	March 4, 2020	March 4, 2020					
Letting Date	February 21, 2020	February 21, 2020					
Notice to Proceed Date	May 11, 2020	May 11, 2020					
Open to Traffic Date	May 11, 2022	May 11, 2022					
Work Began Date	May 10, 2020	May 10, 2020					

Contract Total Pay For Estimate No. 8								
	This Estimate	Previous	To Date					
200221-G01								
Total Posted Items Pay	\$0.00	\$183,090.36	\$183,090.36					
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					
		\$183,090.36	\$183,090.36					
Contract Total Payable This Estimate:	\$0.00							

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

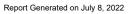
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					C	Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	County Location of Work						
J0I3006N	I-44-1(108)	Job Order Contracting for asphalt pavement repair	I-44	VARIOUS	from the Oklahoma State line to Rte. 360 in Greene County						
•	ob Numbers										
otals by J				1	This Estimate	Previous	To Date				
•	Posted I	tem Pay			\$0.00	\$183,090.36	\$183,090.36				
•	Posted I	tem Pay em Adjustmen			\$0.00 \$0.00	\$183,090.36 \$0.00	\$183,090.36 \$0.00				
•	Posted I	tem Pay em Adjustmen	ts Gross It	em Pay	\$0.00	\$183,090.36	\$183,090.36				
•	Posted I	tem Pay em Adjustmen		em Pay	\$0.00 \$0.00 \$0.00	\$183,090.36 \$0.00 \$183,090.36	\$183,090.36 \$0.00 \$183,090.36				
•	Posted I Gross It	tem Pay em Adjustmen		em Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$183,090.36 \$0.00 \$183,090.36 \$0.00	\$183,090.36 \$0.00 \$183,090.36 \$0.00				
•	Posted I Gross It	tem Pay em Adjustmen		em Pay	\$0.00 \$0.00 \$0.00	\$183,090.36 \$0.00 \$183,090.36	\$183,090.36 \$0.00 \$183,090.36				

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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)
200221-G01	J0I3006N	0001	0010	6189916	MISC.NIGHTTIME WORK ADJUSTMENT FACTOR	160,000.00	-40,651.80	119,348.20	DLR	119,348.20	\$1.35	\$161,120.07
		0001	0020	6189916	MISC.NORMAL WORK ADJUSTMENT	30,000.00	-13,725.72	16,274.28	DLR	16,274.28	\$1.35	\$21,970.28
		0001	0030	6189916	MISC.WEEKEND WORK ADJUSTMENT FACTOR	10,000.00	-10,000.00	0.00	DLR	0.00	\$1.40	\$0.00
		0001	9000	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
		0001	9100	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
		0001	9200	6189902	MISC.High Priority Repair	0.00			EA	0.00	\$2,400.00	\$0.00
Project J0I3006N - Total Value Posted to Date as of Report Generated Date									\$183,090.35			
200221-G01 Overall - Total Value Posted to Date as of Report Generated Date									\$183,090.35			

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

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

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

No Data Available

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Line Item Adjustments by Estimate

Jul 8, 2022

Contract ID:190215-D05

No Data Available