

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2020

Progress Estimate Number 6		Contract ID 200320-A03 Prime Contractor Emery Sapp &	\$2,050,897.18 t \$0.00 \$2,050,897.18					
Approval Date								
July 16, 2020		Generated and Approved (and should be considered Draft) at the Project Office Level by						
July 16, 2020	2020 Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
July 17, 2020		Re	Reviewed and Approved at the Central Office Controllers Office Level by					
Original Completion Date		Current Completion Date	Actual Completion Date	% of Current Contract Amoun	nt Complete			
December 1, 2020		December 1, 2020		0.43%				

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6								
		This Estimate	Previous	To Date				
200320-A03								
	Total Posted Items Pay	\$0.00	\$8,764.00	\$8,764.00				
	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				
	•	•	\$8,764.00	\$8,764.00				
Contract Total Pay	yable 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

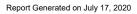
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Informa	tion
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J1S3377	FAS- S102(015)	Pavement repair and resurface	В	ATCHISON	from I-29 to US 59 nea	ar Rock Port	
Γotals by J	Job Number	s					
J1S3377	D t d	Maria Davi			This Estimate	Previous	To Date
		Item Pay Item Adjustme	ents		\$0.00 \$0.00	\$8,764.00 \$0.00	\$8,764.00 \$0.00
			Gross	Item Pay	\$0.00	\$8,764.00	\$8,764.00
	Incenti	ve			\$0.00	\$0.00	\$0.00
	Disince				\$0.00	\$0.00	\$0.00
Liquidated Damages					\$0.00	\$0.00	\$0.00
	Other 0	Contract Adjus	stments		\$0.00	\$0.00	\$0.00

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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)
200320-A03	J1S3377	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	3,444.00	0.00	3,444.00	TONS	0.00	\$30.80	\$0.00
		0001	0020	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	23,667.30	0.00	23,667.30	TONS	0.00	\$65.40	\$0.00
		0001	0030	4071005	TACK COAT	18,671.00	0.00	18,671.00	GAL	0.00	\$2.00	\$0.00
		0001	0050	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0060	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,749.50	0.00	1,749.50	TONS	0.00	\$82.20	\$0.00
		0001	0070	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	7,951.50	0.00	7,951.50	SQYD	0.00	\$4.55	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	1,515.00	0.00	1,515.00	SQFT	0.00	\$9.00	\$0.00
		0001	0090	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$16.90	\$0.00
		0001	0100	6161025	CHANNELIZER (TRIM LINE)	16.00	0.00	16.00	EA	0.00	\$35.00	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$146,650.60	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	131,337.00	0.00	131,337.00	LF	0.00	\$0.09	\$0.00
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	592.00	0.00	592.00	SQYD	0.00	\$9.15	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$137,886.60	\$0.00
		0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$8,764.00	\$8,764.00
	Project J1S3377 - Total Value Posted to Date as of Report Generated Date								\$8,764.00			
200320-A03 Ove	10320-A03 Overall - Total Value Posted to Date as of Report Generated Date								\$8,764.00			

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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 from Line Item agency views.

No Agency View Details Exist

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Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

No Data Available

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