



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

Report Generated on June 3, 2021

Pay Estimate Created Date: June 1, 2021

Progress Estimate Number 5	Contract ID 210122-A07 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start May 16, 2021 Pay Period End June 1, 2021	Original Contract Amount \$155,815.94 Net Change Order Amount \$0.00 Current Contract Amount \$155,815.94
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Approval Date		By User
June 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	bennea2
June 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
June 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		0.45%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
	Acceptance Date		
	Awarded Date	February 3, 2021	February 3, 2021
	Letting Date	January 22, 2021	January 22, 2021
	Notice to Proceed Date	March 8, 2021	March 8, 2021
	Work Began Date		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 5

	This Estimate	Previous	To Date
210122-A07			
Total Posted Items Pay	\$0.00	\$701.00	\$701.00
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
		\$701.00	\$701.00
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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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3428	FAS-S102(34)	Resurface	A	ATCHISON	from Rte. D to I-29 near Watson

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J1S3428	Posted Item Pay	\$0.00	\$701.00	\$701.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$701.00	\$701.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on June 3, 2021

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)
210122-A07	J1S3428	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	277.00	0.00	277.00	TONS	0.00	\$47.00	\$0.00
		0001	0020	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,553.70	0.00	1,553.70	TONS	0.00	\$61.25	\$0.00
		0001	0030	4071005	TACK COAT	575.00	0.00	575.00	GAL	0.00	\$1.00	\$0.00
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0050	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	170.90	0.00	170.90	TONS	0.00	\$85.00	\$0.00
		0001	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	772.70	0.00	772.70	SQYD	0.00	\$7.00	\$0.00
		0001	0070	6161005	CONSTRUCTION SIGNS	198.00	0.00	198.00	SQFT	0.00	\$9.55	\$0.00
		0001	0080	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$26.50	\$0.00
		0001	0090	6161025	CHANNELIZER (TRIM LINE)	58.00	0.00	58.00	EA	0.00	\$21.20	\$0.00
		0001	0100	6161030	TYPE III MOVEABLE BARRICADE	4.00	0.00	4.00	EA	0.00	\$159.00	\$0.00
		0001	0110	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$14,850.00	\$0.00
		0001	0111	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$14,149.00	\$0.00
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,461.00	0.00	1,461.00	LF	0.00	\$1.31	\$0.00
		0001	0130	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	198.00	0.00	198.00	SQYD	0.00	\$25.50	\$0.00
		0001	5001	6189901	MISC.Contract Bond	0.00	1.00	1.00	LS	1.00	\$701.00	\$701.00
Project J1S3428 - Total Value Posted to Date as of Report Generated Date												\$701.00
210122-A07 Overall - Total Value Posted to Date as of Report Generated Date												\$701.00



**Missouri Department of Transportation
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Installed Locations of Paid Line Items (This Estimate Only)**

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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



Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

No Data Available