



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

Report Generated on August 4, 2021

Pay Estimate Created Date: August 2, 2021

Progress Estimate Number 9	Contract ID 210122-A07 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start July 16, 2021 Pay Period End August 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
August 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	veerj1
August 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stronk1
August 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		0.78%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
210122-A07			
Total Posted Items Pay	\$506.75	\$701.00	\$1,207.75
Gross Item Adjustments	\$11.22	\$0.00	\$11.22
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	\$1,218.97
Contract Total Payable This Estimate:	\$517.97		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1S3428	0030	4071005	TACK COAT	GAL	\$1.000	3	\$3.00
	0050	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	TONS	\$85.000	3.95	\$335.75
	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	SQYD	\$7.000	24	\$168.00
Project J1S3428 - Total							\$506.75
Overall - Total							\$506.75

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1S3428	0030	TACK COAT	Material			-3	\$1.00	(\$3.00)
	0050	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Other Item Adjustment	Asphalt Cement Price Adjustment	ACAD for Rt A (Class III repair) 3.95 tons			\$14.22
Total								\$11.22



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

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Contract Project Information					
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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			
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		This Estimate	Previous	To Date
J1S3428	Posted Item Pay	\$506.75	\$701.00	\$1,207.75
	Gross Item Adjustments	\$11.22	\$0.00	\$11.22
	Gross Item Pay	\$517.97	\$701.00	\$1,218.97
	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 Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J1S3428, Item 4071005, Project Item Line Number 0030, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No tack cert submitted from contractor.	veerj1	Acknowledged



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

Report Generated on August 4, 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	3.00	\$1.00	\$3.00
		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	3.95	\$85.00	\$335.75
		0001	0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	772.70	0.00	772.70	SQYD	24.00	\$7.00	\$168.00
		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											\$1,207.75	
210122-A07 Overall - Total Value Posted to Date as of Report Generated Date											\$1,207.75	



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

Report Generated on August 4, 2021

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

Project: J1S3428

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	4071005	TACK COAT	7/27/21	7/28/21	3.00	GAL	Tack for Class C repair.	19+20		20+25		
0050	6133020	FURN & PLACE BIT. MATL FOR CL C PARTIAL	7/27/21	7/28/21	3.95	TONS	Class III repair	19+20	Rt of CL	20+25	Rt Of CL	
0060	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	7/27/21	7/28/21	24.00	SQYD	Removal of material in preparation for Class III partial depth repair on two small locations just in front of the asphalt plant on Rt A (East) in Atchison County.	19+20		20+25		

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

No Data Available



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1S3428	0030	TACK COAT	Material		9	Aug 2, 2021	SYSTEM	(\$3.00)	
								(\$3.00)	- Total
								(\$3.00)	Material - Total
								(\$3.00)	0030 - Total
	0050	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	9	Aug 2, 2021	veerj1	\$14.22	ACAD for Rt A (Class III repair) 3.95 tons
								\$14.22	ACAD - Total
								\$14.22	Other Item Adjustment - Total
								\$14.22	0050 - Total
								\$11.22	J1S3428 - Total
								\$11.22	Overall - Total