



Contractor's Payment Estimate Summary

April 23, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	171020-H03	0010	February 2, 2019	April 15, 2019	April 15, 2019	PROG	SE	HCD

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Apex Paving Co.	0010371	P.O. Box 637	Cape Girardeau	MO	63702	(57-3)3-31-7	(57-3)3-31-7

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9S3244	FAS-S702(018)	Resurface	O	DUNKLIN	from Route 84 to Route 412
J9S3245	FAS-S702(019)	Resurface	VV	DUNKLIN	from Rte. O to Rte. 412 in Kennett
J9S3248	FAS-S702(020)	Resurface	C	DUNKLIN	from Rte. P to Rte. N near Senath
J9S3314	FAS S702(2)	Resurface	75	MISSISSIPPI	from Route 105 to Route 80
J9S3323	FAS S702(9)	Resurface	EE	PEMISCOT	from Route 153 to Route A

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Final Acceptance Date	0				0	0	Acres
Open to Traffic Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20171020						
Letting Date	20171020						
Award Date	20171101						
Execution Date	20171101						
Notice to Proceed Date	20171204						
Work Begin Date	20180507						
Substantial Work Complete Date	20180815						
Original Completion Date	20181001						
Adjusted Completion Date	20181001						

Totals by Job Number			
J9S3244	To Date	Previous	This estimate
Participating	\$244,973.14	\$244,973.14	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$244,973.14	\$244,973.14	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00



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Totals by Job Number				
	Gross Earnings	\$244,973.14	\$244,973.14	\$0.00
	Other Adjustments	\$7,517.67	\$7,517.67	\$0.00
	Retainage	\$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
	Total:	\$252,490.81	\$252,490.81	\$0.00
			Total Payable:	\$0.00
J9S3245	To Date		Previous	This estimate
	Participating	\$148,757.34	\$148,757.34	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$148,757.34	\$148,757.34	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	\$0.00
	Gross Earnings	\$148,757.34	\$148,757.34	\$0.00
	Other Adjustments	\$5,276.37	\$5,276.37	\$0.00
	Retainage	\$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
	Total:	\$154,033.71	\$154,033.71	\$0.00
			Total Payable:	\$0.00
J9S3248	To Date		Previous	This estimate
	Participating	\$296,161.55	\$296,161.55	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$296,161.55	\$296,161.55	\$0.00



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Totals by Job Number								
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	Gross Earnings	\$296,161.55			\$296,161.55			\$0.00
	Other Adjustments	\$7,527.01			\$7,527.01			\$0.00
	Retainage	\$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
	Total:	\$303,688.56			\$303,688.56			\$0.00
					Total Payable:			\$0.00
J9S3314		To Date			Previous			This estimate
	Participating	\$312,083.42			\$312,083.42			\$0.00
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total Earnings	\$312,083.42			\$312,083.42			\$0.00
	Stockpiled Materials	\$0.00			\$0.00			\$0.00
	Gross Earnings	\$312,083.42			\$312,083.42			\$0.00
	Other Adjustments	\$23,372.73			\$23,372.73			\$0.00
	Retainage	\$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			(\$2,346.20)			\$2,346.20
	Total:	\$335,456.15			\$333,109.95			\$2,346.20
					Total Payable:			\$2,346.20
J9S3323		To Date			Previous			This estimate
	Participating	\$189,720.73			\$189,720.73			\$0.00
	Non-Participating	\$0.00			\$0.00			\$0.00



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Totals by Job Number				
Total Earnings	\$189,720.73		\$189,720.73	\$0.00
Stockpiled Materials	\$0.00		\$0.00	\$0.00
Gross Earnings	\$189,720.73		\$189,720.73	\$0.00
Other Adjustments	\$7,155.68		\$7,155.68	\$0.00
Retainage	\$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		(\$1,489.50)	\$1,489.50
Total:	\$196,876.41		\$195,386.91	
			Total Payable:	\$1,489.50

Total Contract				
171020-H03		To Date	Previous	This Estimate
	Line Item Pay	\$1,191,696.18	\$1,191,696.18	\$0.00
	All Adjustments	\$50,849.46	\$47,013.76	\$3,835.70
	Total	\$1,242,545.64	\$1,238,709.94	\$3,835.70

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20190415	Generated and Approved (and should be considered Draft) at the Project Office Level by	smithl5
20190416	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hillsd1
20190417	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$1,241,960.82	(\$50264.64)	\$1,191,696.18	100.0%

Contract Adjustments:



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3314	0550	SYSTEM	Overrun Re-adjustment	\$160.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J9S3314 Line Item Nbr: 0550 Adjust Type: OVRN Adjust Seq Nbr: 1
	0580	SYSTEM	Overrun Re-adjustment	\$2186.20	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J9S3314 Line Item Nbr: 0580 Adjust Type: OVRN Adjust Seq Nbr: 1
J9S3314				\$2346.20	
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9S3323	0660	SYSTEM	Overrun Re-adjustment	\$1000.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0009 Prj Nbr: J9S3323 Line Item Nbr: 0660 Adjust Type: OVRN Adjust Seq Nbr: 1
	0670	SYSTEM	Overrun Re-adjustment	\$489.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J9S3323 Line Item Nbr: 0670 Adjust Type: OVRN Adjust Seq Nbr: 1
J9S3323				\$1489.50	
Summary				\$3835.70	

Discrepancies:		
Discrepancy Message	Resolved By User ID	Remarks
Line Item # J9S3314 /5001 has a deficient tested matl discrepancy	smithl5	Have contacted Materials about changing the inspection requirements to a Free Form for the material used to perform the work. smithl5

All Items, This Estimate:								
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3314	0550	6161009	FLAG ASSEMBLY	\$20.00	14.00	0.00	14.00	\$0.00
	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.20	59687.00	0.00	59,687.00	\$0.00
	5001	7129902	MISC. Saw and Seal Asphalt Pavement at the Bridge Expansion Jts	\$1015.45	5.00	0.00	5.00	\$0.00
J9S3314								\$0.00
Project Number	Line Item Number	Item Code	Description	Unit Price	Previous Total Paid Quantity	Quantity this Period	Quantity to Date	Amount this Estimate
J9S3323	0660	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	\$1000.00	2.00	0.00	2.00	\$0.00
	0670	6161005	CONSTRUCTION SIGNS	\$5.50	842.00	0.00	842.00	\$0.00



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All Items, This Estimate:	
J9S3323	\$0.00
Summary	\$0.00

Estimate Item Detail, All Items to Date:								
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3244	0001	0010	3105002	GRAVEL (A) OR CRUSHED STONE (B)	353.00	353.00	\$31.00	\$10,943.00
J9S3244	0001	0020	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	2,917.30	2917.30	\$61.00	\$177,955.30
J9S3244	0001	0030	4071005	TACK COAT	3,089.00	3089.00	\$2.00	\$6,178.00
J9S3244	0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$1000.00	\$1,000.00
J9S3244	0001	0050	6161005	CONSTRUCTION SIGNS	713.00	713.00	\$5.50	\$3,921.50
J9S3244	0001	0060	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	0.00	\$100.00	\$0.00
J9S3244	0001	0070	6161009	FLAG ASSEMBLY	6.00	6.00	\$20.00	\$120.00
J9S3244	0001	0080	6161025	CHANNELIZER (TRIM LINE)	0.00	0.00	\$15.00	\$0.00
J9S3244	0001	0090	6181000	MOBILIZATION	1.00	1.00	\$13300.00	\$13,300.00
J9S3244	0001	0100	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	67.00	67.00	\$25.00	\$1,675.00
J9S3244	0001	0110	6200016	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. YELLOW	329.00	329.00	\$20.00	\$6,580.00
J9S3244	0001	0120	6200019	COLD APPLIED TAPE PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	3.00	\$300.00	\$900.00
J9S3244	0001	0130	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	17,988.00	17988.00	\$0.20	\$3,597.60
J9S3244	0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,743.00	13743.00	\$0.20	\$2,748.60
J9S3244	0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,769.00	2769.00	\$4.36	\$12,072.84
J9S3244	0001	0160	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	577.00	577.00	\$6.90	\$3,981.30
J9S3245	0001	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	0.00	\$38.00	\$0.00
J9S3245	0001	0180	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	1,823.90	1823.90	\$64.81	\$118,206.96
J9S3245	0001	0190	4071005	TACK COAT	1,834.00	1834.00	\$2.00	\$3,668.00
J9S3245	0001	0200	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$1000.00	\$1,000.00
J9S3245	0001	0210	6161005	CONSTRUCTION SIGNS	545.00	545.00	\$5.50	\$2,997.50
J9S3245	0001	0220	6161009	FLAG ASSEMBLY	9.00	9.00	\$20.00	\$180.00



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Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J9S3245	0001	0230	6161025	CHANNELIZER (TRIM LINE)	61.00	61.00	\$15.00	\$915.00
J9S3245	0001	0240	6161030	TYPE III MOVEABLE BARRICADE	3.00	3.00	\$115.00	\$345.00
J9S3245	0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	14.00	14.00	\$45.00	\$630.00
J9S3245	0001	0260	6161040	FLASHING ARROW PANEL	1.00	1.00	\$400.00	\$400.00
J9S3245	0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$1000.00	\$2,000.00
J9S3245	0001	0280	6181000	MOBILIZATION	1.00	1.00	\$7000.00	\$7,000.00
J9S3245	0001	0290	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,596.00	8596.00	\$0.20	\$1,719.20
J9S3245	0001	0300	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	1,715.00	1715.00	\$1.00	\$1,715.00
J9S3245	0001	0310	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	560.00	560.00	\$5.76	\$3,225.60
J9S3245	0001	0320	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,111.00	1111.00	\$4.28	\$4,755.08
J9S3248	0001	0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10.00	10.00	\$39.50	\$395.00
J9S3248	0001	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,806.30	2806.30	\$63.61	\$178,508.74
J9S3248	0001	0350	4071005	TACK COAT	3,571.00	3571.00	\$2.00	\$7,142.00
J9S3248	0001	0360	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$1000.00	\$1,000.00
J9S3248	0001	0370	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVE MENT REPAIR	201.40	201.40	\$360.25	\$72,554.35
J9S3248	0001	0380	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$20.00	\$0.00
J9S3248	0001	0390	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPA IR)	0.00	0.00	\$20.00	\$0.00
J9S3248	0001	0400	6161005	CONSTRUCTION SIGNS	872.00	872.00	\$5.50	\$4,796.00
J9S3248	0001	0410	6161009	FLAG ASSEMBLY	12.00	12.00	\$20.00	\$240.00
J9S3248	0001	0420	6161025	CHANNELIZER (TRIM LINE)	74.00	74.00	\$15.00	\$1,110.00
J9S3248	0001	0430	6181000	MOBILIZATION	1.00	1.00	\$9000.00	\$9,000.00
J9S3248	0001	0440	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	34.00	34.00	\$20.00	\$680.00
J9S3248	0001	0450	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,429.00	35429.00	\$0.20	\$7,085.80
J9S3248	0001	0460	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	9,154.00	9154.00	\$0.20	\$1,830.80



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Estimate Item Detail, All Items to Date:									
Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date	
J9S3248	0001	0470	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	85.00	85.00	\$34.78	\$2,956.30	
J9S3248	0001	0480	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,351.00	1351.00	\$6.56	\$8,862.56	
J9S3314	0001	0490	3105002	GRAVEL (A) OR CRUSHED STONE (B)	57.00	57.00	\$33.50	\$1,909.50	
J9S3314	0001	0500	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,761.30	4761.30	\$54.06	\$257,395.88	
J9S3314	0001	0510	4071005	TACK COAT	6,082.00	6082.00	\$2.00	\$12,164.00	
J9S3314	0001	0520	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	1.00	\$1000.00	\$1,000.00	
J9S3314	0001	0530	6161005	CONSTRUCTION SIGNS	1,055.00	1055.00	\$5.50	\$5,802.50	
J9S3314	0001	0540	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$100.00	\$200.00	
J9S3314	0001	0550	6161009	FLAG ASSEMBLY	14.00	14.00	\$20.00	\$280.00	
J9S3314	0001	0560	6161025	CHANNELIZER (TRIM LINE)	0.00	0.00	\$15.00	\$0.00	
J9S3314	0001	0570	6181000	MOBILIZATION	1.00	1.00	\$9000.00	\$9,000.00	
J9S3314	0001	0580	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	59,687.00	59687.00	\$0.20	\$11,937.40	
J9S3314	0001	0590	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,297.00	11297.00	\$0.20	\$2,259.40	
J9S3314	0001	0600	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	0.00	\$3.71	\$0.00	
J9S3314	0001	0610	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	789.00	789.00	\$6.41	\$5,057.49	
J9S3314	0001	0620	7123000	STEEL BAR DAM	0.00	0.00	\$7300.00	\$0.00	
J9S3323	0001	0630	3105002	GRAVEL (A) OR CRUSHED STONE (B)	40.00	40.00	\$36.00	\$1,440.00	
J9S3323	0001	0640	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,371.60	2371.60	\$60.84	\$144,288.14	
J9S3323	0001	0650	4071005	TACK COAT	3,281.00	3281.00	\$2.00	\$6,562.00	
J9S3323	0001	0660	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$1000.00	\$2,000.00	
J9S3323	0001	0670	6161005	CONSTRUCTION SIGNS	842.00	842.00	\$5.50	\$4,631.00	
J9S3323	0001	0680	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	2.00	\$100.00	\$200.00	
J9S3323	0001	0690	6161009	FLAG ASSEMBLY	14.00	14.00	\$20.00	\$280.00	
J9S3323	0001	0700	6161025	CHANNELIZER (TRIM LINE)	0.00	0.00	\$15.00	\$0.00	
J9S3323	0001	0710	6181000	MOBILIZATION	1.00	1.00	\$9000.00	\$9,000.00	



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Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date	
J9S3323	0001	0720	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	32,314.00	32314.00	\$0.20	\$6,462.80	
J9S3323	0001	0730	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,691.00	23691.00	\$0.20	\$4,738.20	
J9S3323	0001	0740	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,347.70	2347.70	\$4.31	\$10,118.59	
J9S3314	0001	5001	7129902	MISC. Saw and Seal Asphalt Pavement at the Bridge Expansion Jts	5.00	5.00	\$1015.45	\$5,077.25	

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

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field