



Contractor's Payment Estimate Summary

January 7, 2020

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180119-H07	0020	August 2, 2019	January 1, 2020	January 2, 2020	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
J9S3242	FAF-60-4(83)	Coldmill and resurfacing	60	STODDARD	from Route AD to Route 25
J9S3251	FAS-S701(028)	Resurfacing	Y	STODDARD	from 2.3 miles east of Rte. 25 to Kingshighway in Sikeston
J9S3251	FAS-S701(028)	Resurfacing	Y	SCOTT	from 2.3 miles east of Rte. 25 to Kingshighway in Sikeston
J9S3272	FAS-S702(044)	Resurfacing	AA	STODDARD	from Rte 25 N to Rte 25 S

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
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Price Adjustments Base Date	20180119						
Letting Date	20180119						
Execution Date	20180207						
Award Date	20180207						
Notice to Proceed Date	20180312						
Work Begin Date	20180601						
Original Completion Date	20181015						
Adjusted Completion Date	20190315						
Open to Traffic Date	20190515						
Substantial Work Complete Date	20190516						

Totals by Job Number				
J9S3242		To Date	Previous	This estimate
Participating	\$742,103.60	\$742,103.60	\$0.00	
Non-Participating	\$0.00	\$0.00	\$0.00	
Total Earnings	\$742,103.60	\$742,103.60	\$0.00	
Stockpiled Materials	\$0.00	\$0.00	\$0.00	
Gross	\$742,103.60	\$742,103.60	\$0.00	



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Totals by Job Number								
	Earnings							
	Other	\$77,054.60			\$77,054.60			\$0.00
	Adjustments							
	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:	\$819,158.20			\$819,158.20			\$0.00
					Total Payable:			\$0.00
J9S3251		To Date			Previous			This estimate
	Participating	\$1,475,864.23			\$1,475,864.23			\$0.00
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total	\$1,475,864.23			\$1,475,864.23			\$0.00
	Earnings							
	Stockpiled	\$0.00			\$0.00			\$0.00
	Gross Earnings	\$1,475,864.23			\$1,475,864.23			\$0.00
	Other							
	Adjustments	\$120,549.48			\$117,949.48			\$2,600.00
	Retainage	\$0.00			\$0.00			\$0.00
	Incentive	\$0.00			\$0.00			\$0.00
	Disincentive	\$0.00			\$0.00			\$0.00
	Liquidated							
	Damages	(\$62,000.00)			(\$62,000.00)			\$0.00
	Overrun							
	Adjustments	(\$0.01)			(\$0.01)			\$0.00
	Total:	\$1,534,413.70			\$1,531,813.70			\$2,600.00
					Total Payable:			\$2,600.00
J9S3272		To Date			Previous			This estimate
	Participating	\$268,810.02			\$268,810.02			\$0.00
	Non-Participating	\$0.00			\$0.00			\$0.00
	Total	\$268,810.02			\$268,810.02			\$0.00
	Earnings							
	Stockpiled	\$0.00			\$0.00			\$0.00



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Totals by Job Number				
Materials				
Gross Earnings	\$268,810.02		\$268,810.02	\$0.00
Other Adjustments	\$21,239.69		\$21,239.69	\$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:	\$290,049.71		\$290,049.71	\$0.00
			Total Payable:	\$0.00

Total Contract				
180119-H07		To Date	Previous	This Estimate
	Line Item Pay	\$2,486,777.85	\$2,486,777.85	\$0.00
	All Adjustments	\$156,843.76	\$154,243.76	\$2,600.00
	Total	\$2,643,621.61	\$2,641,021.61	\$2,600.00

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
20200102	Generated and Approved (and should be considered Draft) at the Project Office Level by	smithl5
20200102	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
20200103	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
\$2,410,890.07	\$75887.75	\$2,486,777.82	100.0%



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Contract Adjustments:			
Entered by User	Adjustment Description	Contract Adjustment Amount	Remarks
smithl5	Railroad Flagging Adjustment	\$2600.00	This adjustment (\$1300/Day) is to refund money held for the R/R Flagger for work on 5/7/19 and 5/10/19 ,since no invoice was presented for payment from the Railroad entity for the flagger on site within 180 days from the time the work was done. smithl5

Line Item Adjustments:

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J9S3242 /5003 has a deficient tested matl discrepancy	smithl5	Needing the joint sealing compound certs for the saw joints that were cut and sealed on Business 60. smithl5	
Line Item # J9S3242 /0020 has a deficient tested matl discrepancy	smithl5	Testing for pavement repair complete , needing curing compound certs for pavement repair. smithl5	
Line Item # J9S3251 /0640 has a deficient tested matl discrepancy	smithl5	Need the certs for the curing compound, epoxy system & sealer used for the curb blockouts. smithl5	
Line Item # J9S3251 /0620 has a deficient tested matl discrepancy	smithl5	Need the certs for the curing compound, epoxy system & sealer used for the curb blockouts. smithl5	
Line Item # J9S3251 /0630 has a deficient tested matl discrepancy	smithl5	Need the certs for the curing compound, epoxy system & sealer used for the curb blockouts. 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
J9S3242	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	\$60.13	6838.20	0.00	6,838.20	\$0.00
	5003	7129902	MISC. Saw & Seal Joints	\$1223.11	2.00	0.00	2.00	\$0.00
J9S3242								\$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
J9S3251	0620	7034600	CURB BLOCKOUT	\$121.50	149.00	0.00	149.00	\$0.00
	0630	7034600	CURB BLOCKOUT	\$121.50	129.00	0.00	129.00	\$0.00
	0640	7034600	CURB BLOCKOUT	\$109.00	155.00	0.00	155.00	\$0.00
J9S3251								\$0.00
Summary								\$0.00



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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
J9S3242	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$2400.00	\$2,400.00
J9S3242	0001	0020	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6,838.20	6838.20	\$60.13	\$411,180.97
J9S3242	0001	0030	4139912	MISC. TACK COAT - LOW TRACKING OR NON-TRACKING	6,024.00	6024.00	\$3.41	\$20,541.84
J9S3242	0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	2.00	\$500.00	\$1,000.00
J9S3242	0001	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	661.30	661.30	\$143.71	\$95,035.42
J9S3242	0001	0060	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	0.00	0.00	\$14.00	\$0.00
J9S3242	0001	0070	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	0.00	0.00	\$21.00	\$0.00
J9S3242	0001	0080	6161005	CONSTRUCTION SIGNS	591.00	591.00	\$6.50	\$3,841.50
J9S3242	0001	0090	6161025	CHANNELIZER (TRIM LINE)	125.00	125.00	\$22.00	\$2,750.00
J9S3242	0001	0100	6161040	FLASHING ARROW PANEL	2.00	2.00	\$800.00	\$1,600.00
J9S3242	0001	0110	6181000	MOBILIZATION	0.00	0.00	\$35725.20	\$0.00
J9S3242	0001	0111	6189901	MISC. Mobilization Adjusted for Quality Control Testing	1.00	1.00	\$34225.20	\$34,225.20
J9S3242	0001	0120	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	264.00	264.00	\$20.00	\$5,280.00
J9S3242	0001	0130	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	66.00	66.00	\$20.00	\$1,320.00
J9S3242	0001	0140	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	45.00	45.00	\$280.00	\$12,600.00
J9S3242	0001	0150	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	2.00	\$250.00	\$500.00
J9S3242	0001	0160	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	1.00	1.00	\$650.00	\$650.00
J9S3242	0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	29,937.00	29937.00	\$0.15	\$4,490.55
J9S3242	0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30,792.00	30792.00	\$0.15	\$4,618.80
J9S3242	0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	37,869.00	37869.00	\$1.28	\$48,472.32
J9S3242	0001	0200	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	7,431.00	7431.00	\$4.85	\$36,040.35
J9S3242	0001	0210	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,063.00	1063.00	\$3.18	\$3,380.34
J9S3242	0001	0220	7123000	STEEL BAR DAM	2.00	2.00	\$9464.82	\$18,929.64
J9S3242	0010	0230	6061060	MGS GUARDRAIL	13.00	13.00	\$40.00	\$520.00
J9S3242	0010	0240	6061080	MGS END ANCHOR	1.00	1.00	\$1200.00	\$1,200.00



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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
J9S3242	0010	0250	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	4.00	4.00	\$2800.00	\$11,200.00
J9S3242	0010	0260	6069902	MISC. TYPE A CRASHWORTHY END TERMINAL (MASH) T L-2	3.00	3.00	\$2700.00	\$8,100.00
J9S3242	0030	0270	9028500	CABLE, LOOP DETECTOR, IN DUCT	376.00	376.00	\$4.94	\$1,857.44
J9S3251	0001	0280	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$7082.50	\$7,082.50
J9S3251	0001	0290	2071000	LINEAR GRADING CLASS 1	4.00	4.00	\$1932.19	\$7,728.76
J9S3251	0001	0300	2153000	SHAPING SLOPES, CLASS III	2.00	2.00	\$1400.00	\$2,800.00
J9S3251	0001	0310	3105002	GRAVEL (A) OR CRUSHED STONE (B)	270.00	270.00	\$46.74	\$12,619.80
J9S3251	0001	0320	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	17,101.10	17101.10	\$51.79	\$885,665.97
J9S3251	0001	0330	4071005	TACK COAT	18,755.00	18755.00	\$2.19	\$41,073.45
J9S3251	0001	0340	4079912	MISC. TACK COAT - LOW-TRACKING OR NON-TRACKING	1,641.00	1641.00	\$3.41	\$5,595.81
J9S3251	0001	0350	4134000	BITUMINOUS FOG SEAL	50.00	50.00	\$24.04	\$1,202.00
J9S3251	0001	0360	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	3.00	\$500.00	\$1,500.00
J9S3251	0001	0370	6161005	CONSTRUCTION SIGNS	1,694.00	1694.00	\$6.50	\$11,011.00
J9S3251	0001	0380	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	6.00	\$35.00	\$210.00
J9S3251	0001	0390	6161009	FLAG ASSEMBLY	6.00	6.00	\$20.00	\$120.00
J9S3251	0001	0400	6161010	RELOCATED SIGNS	312.00	312.00	\$6.50	\$2,028.00
J9S3251	0001	0410	6161025	CHANNELIZER (TRIM LINE)	48.00	48.00	\$22.00	\$1,056.00
J9S3251	0001	0420	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CON TRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	2.00	\$3000.00	\$6,000.00
J9S3251	0001	0430	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	1.00	\$21933.10	\$21,933.10
J9S3251	0001	0440	6181000	MOBILIZATION	0.00	0.00	\$63010.74	\$0.00
J9S3251	0001	0441	6181000	MOBILIZATION	1.00	1.00	\$60510.74	\$60,510.74
J9S3251	0001	0450	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	130.00	130.00	\$25.00	\$3,250.00
J9S3251	0001	0460	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKE R	3.00	3.00	\$1500.00	\$4,500.00
J9S3251	0001	0470	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,036.00	4036.00	\$1.25	\$5,045.00
J9S3251	0001	0480	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	3,000.00	3000.00	\$1.25	\$3,750.00
J9S3251	0001	0490	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	66.00	66.00	\$5.00	\$330.00



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J9S3251	0001	0500	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	207,304.00	207304.00	\$0.11	\$22,803.44
J9S3251	0001	0510	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	47,468.00	47468.00	\$0.11	\$5,221.48
J9S3251	0001	0520	6207001	PAVEMENT MARKING REMOVAL	3,818.00	3818.00	\$2.00	\$7,636.00
J9S3251	0001	0530	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	5,996.00	5996.00	\$3.55	\$21,285.80
J9S3251	0001	0540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	6,060.00	6060.00	\$6.06	\$36,723.60
J9S3251	0001	0550	7250424	24 IN. PIPE GROUP C	335.00	335.00	\$86.35	\$28,927.25
J9S3251	0001	0560	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.60	\$8000.00	\$4,800.00
J9S3251	0001	0570	8061006	ALTERNATE DITCH CHECK	60.00	60.00	\$22.50	\$1,350.00
J9S3251	0001	0580	8061019	SILT FENCE	360.00	360.00	\$3.50	\$1,260.00
J9S3251	0010	0590	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	14.00	14.00	\$2700.00	\$37,800.00
J9S3251	0010	0600	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	14.00	14.00	\$2600.00	\$36,400.00
J9S3251	0010	0610	6063017	TYPE C CRASHWORTHY END TERMINAL	7.00	7.00	\$16000.00	\$112,000.00
J9S3251	0070	0620	7034600	CURB BLOCKOUT	149.00	149.00	\$121.50	\$18,103.50
J9S3251	0071	0630	7034600	CURB BLOCKOUT	129.00	129.00	\$121.50	\$15,673.50
J9S3251	0072	0640	7034600	CURB BLOCKOUT	155.00	155.00	\$109.00	\$16,895.00
J9S3272	0001	0650	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$2400.00	\$2,400.00
J9S3272	0001	0660	2153000	SHAPING SLOPES, CLASS III	6.00	6.00	\$1400.00	\$8,400.00
J9S3272	0001	0670	3105002	GRAVEL (A) OR CRUSHED STONE (B)	38.00	38.00	\$68.43	\$2,600.34
J9S3272	0001	0680	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,258.30	3258.30	\$53.14	\$173,146.06
J9S3272	0001	0690	4134000	BITUMINOUS FOG SEAL	100.00	100.00	\$96.90	\$9,690.00
J9S3272	0001	0700	4139912	MISC. LOW-TRACKING TACK COAT	3,049.00	3049.00	\$3.41	\$10,397.09
J9S3272	0001	0710	6161005	CONSTRUCTION SIGNS	530.00	530.00	\$6.50	\$3,445.00
J9S3272	0001	0720	6161009	FLAG ASSEMBLY	8.00	8.00	\$20.00	\$160.00
J9S3272	0001	0730	6161025	CHANNELIZER (TRIM LINE)	73.00	73.00	\$22.00	\$1,606.00
J9S3272	0001	0740	6181000	MOBILIZATION	1.00	1.00	\$6554.99	\$6,554.99
J9S3272	0001	0750	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	72.00	\$30.00	\$2,160.00



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J9S3272	0001	0760	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	2.00	\$250.00	\$500.00
J9S3272	0001	0770	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,571.00	6571.00	\$0.50	\$3,285.50
J9S3272	0001	0780	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYP E P BEADS	7,610.00	7610.00	\$0.50	\$3,805.00
J9S3272	0001	0790	6209902	MISC. HANDICAP SYMBOL	5.00	5.00	\$250.00	\$1,250.00
J9S3272	0001	0800	6209903	MISC. 4 IN. BLUE WATERBORNE PAVEMENT MARKING P AINT, TYPE P BEADS	230.00	230.00	\$7.00	\$1,610.00
J9S3272	0001	0810	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,452.00	2452.00	\$6.77	\$16,600.04
J9S3272	0010	0820	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	4.00	4.00	\$2700.00	\$10,800.00
J9S3272	0010	0830	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	4.00	\$2600.00	\$10,400.00
J9S3242	0030	5001	9029901	MISC. 1154 LF CABLE , LOOP DETECTOR , IN DUCT & TRAFFIC CONTROL	1.00	1.00	\$5416.00	\$5,416.00
J9S3242	0010	5002	6129902	MISC. C - CHANNEL INSTALLATION	4.00	4.00	\$626.75	\$2,507.00
J9S3242	0001	5003	7129902	MISC. Saw & Seal Joints	2.00	2.00	\$1223.11	\$2,446.22
J9S3251	0010	5004	6069901	MISC. GUARDRAIL ITEM Repair Type A End Terminal on BR #LO963	1.00	1.00	\$500.00	\$500.00
J9S3251	0010	5005	6181000	MOBILIZATION MISC.	1.00	1.00	\$500.00	\$500.00
J9S3251	0001	5006	6049901	MISC. DRAINAGE ITEM 2 Sections of 24" Pipe (NE 126' & SE 93') Equipment & Labor to Remove Existing & Install New	1.00	1.00	\$22447.50	\$22,447.50
J9S3251	0001	5007	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE LUMP SUM	1.00	1.00	\$525.00	\$525.00

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