



## Contractor's Payment Estimate Summary

March 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180622-H02	0012	January 16, 2019	March 1, 2019	March 4, 2019	PROG	SE	HCC

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Pavement Solutions, LLC	0012183	#20 Mid Rivers Trade Court Suite 110	St. Peters	MO	63376	(63-6)9-70-2	(63-6)3-97-1

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J9P3505	FAF 67-3(136)	Intersection improvement	67	ST FRANCOIS	1.0 miles south of Route 221 in Farmington

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	20180622						
Letting Date	20180622						
Award Date	20180711						
Execution Date	20180711						
Notice to Proceed Date	20180730						
Work Begin Date	20180802						
Original Completion Date	20181101						
Adjusted Completion Date	20181101						
Substantial Work Complete Date	20181106						

Totals by Job Number			
J9P3505	<b>To Date</b>	<b>Previous</b>	<b>This estimate</b>
Participating	\$1,330,510.02	\$1,321,988.31	\$8,521.71
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$1,330,510.02</b>	<b>\$1,321,988.31</b>	<b>\$8,521.71</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,330,510.02</b>	<b>\$1,321,988.31</b>	<b>\$8,521.71</b>
Other Adjustments	\$687.41	\$687.41	\$0.00
Retainage	\$0.00	\$0.00	\$0.00



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Totals by Job Number					
	Incentive	\$0.00		\$0.00	\$0.00
	Disincentive	\$0.00		\$0.00	\$0.00
	Liquidated Damages	(\$2,500.00)		(\$2,500.00)	\$0.00
	Overrun Adjustments	\$0.00		(\$35,794.62)	\$35,794.62
	<b>Total:</b>	<b>\$1,328,697.43</b>		<b>\$1,284,381.10</b>	<b>\$44,316.33</b>
				<b>Total Payable:</b>	<b>\$44,316.33</b>

Total Contract		To Date	Previous	This Estimate
180622-H02	Line Item Pay	\$1,330,510.02	\$1,321,988.31	\$8,521.71
	All Adjustments	(\$1,812.59)	(\$37,607.21)	\$35,794.62
	<b>Total</b>	<b>\$1,328,697.43</b>	<b>\$1,284,381.10</b>	<b>\$44,316.33</b>

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
20190304	Generated and Approved (and should be considered Draft) at the Project Office Level by	crockc1
20190304	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
20190305	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
\$1,315,647.10	\$14862.90	\$1,330,510.00	100.0%

### Contract Adjustments:

### Line Item Adjustments:

Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3505	0050	SYSTEM	Overrun Re-adjustment	\$18760.90	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J9P3505 Line Item Nbr: 0050 Adjust Type: OVRN Adjust Seq Nbr: 1
	0060	SYSTEM	Overrun Re-	\$4444.48	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0006 Prj Nbr: J9P3505 Line Item Nbr: 0060



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Line Item Adjustments:					
Project Number	Line Number	Entered by User	Adjustment Type	Line Item Adjustment Amount	Remarks
J9P3505			adjustment		Adjust Type: OVRN Adjust Seq Nbr: 1
	0190	SYSTEM	Overrun Re-adjustment	\$800.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0004 Prj Nbr: J9P3505 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1
	0190	SYSTEM	Overrun Re-adjustment	\$400.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J9P3505 Line Item Nbr: 0190 Adjust Type: OVRN Adjust Seq Nbr: 1
	0300	SYSTEM	Overrun Re-adjustment	\$1000.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J9P3505 Line Item Nbr: 0300 Adjust Type: OVRN Adjust Seq Nbr: 1
	0330	SYSTEM	Overrun Re-adjustment	\$407.25	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J9P3505 Line Item Nbr: 0330 Adjust Type: OVRN Adjust Seq Nbr: 1
	0480	SYSTEM	Overrun Re-adjustment	\$7176.04	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0007 Prj Nbr: J9P3505 Line Item Nbr: 0480 Adjust Type: OVRN Adjust Seq Nbr: 1
	0570	SYSTEM	Overrun Re-adjustment	\$538.65	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0010 Prj Nbr: J9P3505 Line Item Nbr: 0570 Adjust Type: OVRN Adjust Seq Nbr: 1
	0610	SYSTEM	Overrun Re-adjustment	\$1550.00	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0010 Prj Nbr: J9P3505 Line Item Nbr: 0610 Adjust Type: OVRN Adjust Seq Nbr: 1
	0620	SYSTEM	Overrun Re-adjustment	\$384.30	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0010 Prj Nbr: J9P3505 Line Item Nbr: 0620 Adjust Type: OVRN Adjust Seq Nbr: 1
	0640	SYSTEM	Overrun Re-adjustment	\$67.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0010 Prj Nbr: J9P3505 Line Item Nbr: 0640 Adjust Type: OVRN Adjust Seq Nbr: 1
	0650	SYSTEM	Overrun Re-adjustment	\$265.50	Overrun Re-adjustment created for the previous line item overrun adjustment: Est Nbr: 0010 Prj Nbr: J9P3505 Line Item Nbr: 0650 Adjust Type: OVRN Adjust Seq Nbr: 1
J9P3505				<b>\$35794.62</b>	
Summary				<b>\$35794.62</b>	

Discrepancies:			
Discrepancy Message	Resolved By User ID	Remarks	
Line Item # J9P3505 /0050 has a deficient tested matl discrepancy	crockc1	Working w/ materials to correct sampling checklist.	
Line Item # J9P3505 /5003 has a deficient tested matl discrepancy	crockc1	Because this item is a contingent item Modot materials dept. could not report the material to a line item until the change order was approved. now that the change order is approved they update the line item.	
Line Item # J9P3505 /5002 has a deficient tested matl discrepancy	crockc1	Because this item is a contingent item Modot materials dept. could not report the material to a line item until the change order was approved. now that the change order is approved they update the line item.	
Line Item # J9P3505 /0480 has a deficient tested matl discrepancy	crockc1	Waiting on seed growth.	



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**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
J9P3505	0050	4010150	TYPE A2 SHOULDER	\$33.84	4826.10	0.00	4,826.10	\$0.00
	0060	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	\$38.15	9928.30	0.00	9,928.30	\$0.00
	0190	6161025	CHANNELIZER (TRIM LINE)	\$20.00	180.00	0.00	180.00	\$0.00
	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	\$250.00	10.00	0.00	10.00	\$0.00
	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	\$0.25	10972.00	0.00	10,972.00	\$0.00
	0480	8051000A	SEEDING - COOL SEASON MIXTURES	\$3417.16	3.60	0.00	3.60	\$0.00
	0570	9031020	CONCRETE FOOTINGS, BOLT DOWN	\$1995.00	10.27	0.00	10.27	\$0.00
	0610	9031270A	2 IN. PSST POST - 12 GA.	\$6.20	598.00	0.00	598.00	\$0.00
	0620	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	\$6.10	147.00	0.00	147.00	\$0.00
	0640	9031280	2.5 IN. PSST POST - 12 GA.	\$6.75	378.00	0.00	378.00	\$0.00
	0650	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	\$29.50	84.00	0.00	84.00	\$0.00
	5002	7329902	MISC. FLARED END SECTIONS	\$1154.49	8.00	0.00	8.00	\$0.00
	5003	7321014A	18 IN. SAFETY SLOPE END SECTION	\$1514.49	2.00	0.00	2.00	\$0.00
	5005	1099901	MISC. Guardcable Restocking Fee	\$5615.28	0.00	1.00	1.00	\$5615.28
	5006	1099901	MISC. Purchase of "One Way" Signs at material cost	\$370.68	0.00	1.00	1.00	\$370.68
	5007	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	\$36.75	0.00	69.00	69.00	\$2535.75
<b>J9P3505</b>								<b>\$8521.71</b>
<b>Summary</b>								<b>\$8521.71</b>

**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
J9P3505	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	1.00	\$106000.00	\$106,000.00
J9P3505	0001	0020	2063000	CLASS 3 EXCAVATION	61.00	61.00	\$28.00	\$1,708.00
J9P3505	0001	0030	2063500	CULVERT CLEANOUT	2.00	2.00	\$172.32	\$344.64
J9P3505	0001	0035	2079909	MISC. MODIFIED LINEAR GRADING	72.00	72.00	\$649.00	\$46,728.00
J9P3505	0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	15,801.00	15801.00	\$4.90	\$77,424.90
J9P3505	0001	0050	4010150	TYPE A2 SHOULDER	4,826.10	4826.10	\$33.84	\$163,315.22
J9P3505	0001	0060	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	9,928.30	9928.30	\$38.15	\$378,764.64



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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
J9P3505	0001	0070	5029905	MISC. 4" VEGETATIVE BARRIER	1,012.70	1012.70	\$59.50	\$60,255.65
J9P3505	0001	0080	6044011	PIPE COLLAR, TYPE A	2.00	2.00	\$1056.00	\$2,112.00
J9P3505	0001	0090	6083003	3 IN. CONCRETE MEDIAN STRIP	174.40	174.40	\$48.87	\$8,522.93
J9P3505	0001	0100	6099907	MISC. FURNISHING TYPE 1 ROCK DITCH LINER (PORP HYRY)	196.00	196.00	\$32.40	\$6,350.40
J9P3505	0001	0110	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	0.00	0.00	\$40.10	\$0.00
J9P3505	0001	0120	6096041	PLACING TYPE 1 ROCK DITCH LINER	196.00	196.00	\$32.45	\$6,360.20
J9P3505	0001	0130	6096044	PLACING TYPE 4 ROCK DITCH LINER	23.00	23.00	\$31.04	\$713.92
J9P3505	0001	0140	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	0.00	0.00	\$56.04	\$0.00
J9P3505	0001	0150	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.00	2.00	\$1847.45	\$3,694.90
J9P3505	0001	0160	6161005	CONSTRUCTION SIGNS	683.00	683.00	\$7.00	\$4,781.00
J9P3505	0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	20.00	\$100.00	\$2,000.00
J9P3505	0001	0180	6161009	FLAG ASSEMBLY	4.00	4.00	\$20.00	\$80.00
J9P3505	0001	0190	6161025	CHANNELIZER (TRIM LINE)	180.00	180.00	\$20.00	\$3,600.00
J9P3505	0001	0200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHT	20.00	20.00	\$105.00	\$2,100.00
J9P3505	0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	30.00	\$25.00	\$750.00
J9P3505	0001	0220	6161040	FLASHING ARROW PANEL	2.00	2.00	\$900.00	\$1,800.00
J9P3505	0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	30.00	\$50.00	\$1,500.00
J9P3505	0001	0240	6161096	CHANGEABLE MESSAGE SIGN, COMMISSION FURNISHED / RETAINED	0.00	0.00	\$300.00	\$0.00
J9P3505	0001	0250	6181000	MOBILIZATION	1.00	1.00	\$167000.00	\$167,000.00
J9P3505	0001	0260	6189902	MISC. ADDITIONAL MOBILIZATION FOR SEEDING	0.00	0.00	\$600.00	\$0.00
J9P3505	0001	0270	6200006	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN YELLOW	0.00	0.00	\$2.50	\$0.00
J9P3505	0001	0280	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	0.00	0.00	\$5.75	\$0.00
J9P3505	0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	336.00	336.00	\$22.00	\$7,392.00
J9P3505	0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	10.00	10.00	\$250.00	\$2,500.00
J9P3505	0001	0310	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	2.00	\$400.00	\$800.00
J9P3505	0001	0320	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, T YPE L BEADS	4,703.00	4703.00	\$0.30	\$1,410.90



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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
J9P3505	0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TY PE L BEADS	10,972.00	10972.00	\$0.25	\$2,743.00
J9P3505	0001	0340	6207001	PAVEMENT MARKING REMOVAL	0.00	0.00	\$1.00	\$0.00
J9P3505	0001	0350	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	879.00	879.00	\$4.07	\$3,577.53
J9P3505	0001	0360	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	8.10	8.10	\$582.10	\$4,715.01
J9P3505	0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	1.00	\$8600.00	\$8,600.00
J9P3505	0001	0380	7034041	CLASS B-1 CONCRETE (CULVERTS)	0.00	0.00	\$587.98	\$0.00
J9P3505	0001	0390	7061030	REINFORCING STEEL (CULVERTS)	0.00	0.00	\$3.00	\$0.00
J9P3505	0001	0400	7250312A	12 IN. PIPE GROUP B	474.00	474.00	\$40.32	\$19,111.68
J9P3505	0001	0410	7250318A	18 IN. PIPE GROUP B	70.00	70.00	\$44.57	\$3,119.90
J9P3505	0001	0420	7250324A	24 IN. PIPE GROUP B	20.00	20.00	\$75.67	\$1,513.40
J9P3505	0001	0430	7250336A	36 IN. PIPE GROUP B	16.00	16.00	\$150.79	\$2,412.64
J9P3505	0001	0440	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7.00	7.00	\$539.23	\$3,774.61
J9P3505	0001	0450	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$659.15	\$659.15
J9P3505	0001	0460	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$709.15	\$709.15
J9P3505	0001	0470	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	1.00	\$1160.31	\$1,160.31
J9P3505	0001	0480	8051000A	SEEDING - COOL SEASON MIXTURES	3.60	3.60	\$3417.16	\$12,301.78
J9P3505	0001	0490	8061005	ROCK DITCH CHECK	365.00	365.00	\$27.59	\$10,070.35
J9P3505	0001	0500	8061017	TEMPORARY SEEDING AND MULCHING	0.00	0.00	\$2509.67	\$0.00
J9P3505	0001	0510	8061019	SILT FENCE	1,416.00	1416.00	\$2.74	\$3,879.84
J9P3505	0001	0520	8069928	MISC. WATER POLLUTION CONTROL MANAGER	8.00	8.00	\$65.00	\$520.00
J9P3505	0010	0540	6069903	MISC. HIGH TENSION GUARD CABLE	1,874.00	1874.00	\$16.88	\$31,633.12
J9P3505	0010	0550	6069902	MISC. HIGH TENSION GUARD CABLE ANCHOR ASEMBLY	11.00	11.00	\$3550.00	\$39,050.00
J9P3505	0040	0570	9031020	CONCRETE FOOTINGS, BOLT DOWN	10.27	10.27	\$1995.00	\$20,488.65
J9P3505	0040	0580	9031210	STRUCTURAL STEEL POSTS	2,080.00	2080.00	\$5.35	\$11,128.00
J9P3505	0040	0590	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	11.00	11.00	\$230.00	\$2,530.00
J9P3505	0040	0600	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	10.00	10.00	\$38.50	\$385.00
J9P3505	0040	0610	9031270A	2 IN. PSST POST - 12 GA.	598.00	598.00	\$6.20	\$3,707.60



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J9P3505	0040	0620	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	147.00	147.00	\$6.10	\$896.70
J9P3505	0040	0630	9031272	2.25 IN. PSST POST - 12 GA.	66.00	66.00	\$6.10	\$402.60
J9P3505	0040	0640	9031280	2.5 IN. PSST POST - 12 GA.	378.00	378.00	\$6.75	\$2,551.50
J9P3505	0040	0650	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	84.00	84.00	\$29.50	\$2,478.00
J9P3505	0040	0660	9035004A	SH-FLAT SHEET	1,034.00	1034.00	\$16.75	\$17,319.50
J9P3505	0040	0665	9035069A	SHF-FLAT SHEET FLUORESCENT	5.00	5.00	\$25.00	\$125.00
J9P3505	0001	5001	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	2.00	2.00	\$5040.00	\$10,080.00
J9P3505	0001	5002	7329902	MISC. FLARED END SECTIONS	8.00	8.00	\$1154.49	\$9,235.92
J9P3505	0001	5003	7321014A	18 IN. SAFETY SLOPE END SECTION	2.00	2.00	\$1514.49	\$3,028.98
J9P3505	0001	5004	1099901	MISC. Installation of Emergency Crossing	1.00	1.00	\$30070.07	\$30,070.07
J9P3505	0010	5005	1099901	MISC. Guardcable Restocking Fee	1.00	1.00	\$5615.28	\$5,615.28
J9P3505	0040	5006	1099901	MISC. Purchase of "One Way" Signs at material cost	1.00	1.00	\$370.68	\$370.68
J9P3505	0001	5007	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	69.00	69.00	\$36.75	\$2,535.75

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

Project Number	Line	Item	Item Description	Date	User ID	Description/Information	Quantity	Units	From	+	Offset	Distance	To	+	Offset	Distance	From LM	To LM
J9P3505	5005	1099901	MISC.	20190301	crocc1	Rte 67 J-Turn	1	LS	1167	+	0	0	1198	+	0	0	0	0
	5006	1099901	MISC.	20190301	crocc1	Rte 67 J-turn	1	LS	0	+	0	0		+	0	0	0	0
	5007	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	20190301	crocc1	Rte 67 Off Set Lefts and S. Hook	69	EA	1182	+	0	0	1198	+	37	0	0	0

**Remarks in the following table are for documentation purposes:**

Date	User ID	Remarks Text Field