



# Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-H01	0001	See NTP Date	June 1, 2019	June 3, 2019	Progress

**Prepared For:**

**Apex Paving Co.**  
1208 S Kingshighway  
Cape Girardeau, MO 63703  
(573)331-7591PHONE

**Prepared By:**

**Jackson Project Office**  
198 State Highway Y  
Jackson, MO 63755

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3311	FAS S701(99)	Resurface	61, U	NEW MADRID	from Howardville I-55 overpass to Portageville I-55 overpass and from Route 61 and Route U intersection just south of CR 732

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,681,868.88		\$1,681,868.88	0.03%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9P3311			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 6, 2019	February 6, 2019
Letting Date	January 18, 2019	January 18, 2019
Notice to Proceed Date	March 11, 2019	March 11, 2019
Open to Traffic Date		
Work Began Date		

No Milestones Exist for Contract



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Contract Total Pay For Estimate No. 001					
		This Estimate	Previous	To Date	
190118-H01	Total Earnings	\$456.00	\$0.00	\$456.00	
	Total Adjustments	\$0.00	\$0.00	\$0.00	
<b>Contract Total Payable This Estimate:</b>		<b>\$456.00</b>	<b>\$0.00</b>	<b>\$456.00</b>	

Approval Date		By User
June 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	evansk
June 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
June 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
		This Estimate	Previous	To Date
J9P3311	<b>Posted Item Pay</b>	\$456.00	\$0.00	\$456.00
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$456.00</b>	<b>\$0.00</b>	<b>\$456.00</b>
	<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
	<b>Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Overrun Adjustments</b>	\$0.00	\$0.00	\$0.00

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line Item Adjustments for This Estimate
J9P3311	No Data Available

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract

**Items Paid This Estimate Period**



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3311	0130	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	76	\$456.00
<b>Overall - Total</b>							<b>\$456.00</b>

**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9P3311	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$1,000.00	\$0.00
	0001	0020	3049910	MISC.PERMANENT AGG EDGE TREATMENT	0.00	1664.100	TONS	0.00	\$41.81	\$0.00
	0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	24	TONS	0.00	\$22.14	\$0.00
	0001	0040	4011208	BITUMINOUS PAVEMENT MIXTURE PG70-22, (BP-2)	0.00	1746.800	TONS	0.00	\$62.55	\$0.00
	0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	21887.900	TONS	0.00	\$56.90	\$0.00
	0001	0060	4071005	TACK COAT	0.00	20320	GAL	0.00	\$2.17	\$0.00
	0001	0070	4134000	BITUMINOUS FOG SEAL	0.00	3445	GAL	0.00	\$3.31	\$0.00
	0001	0080	6081012	TRUNCATED DOMES	0.00	32	SQFT	0.00	\$20.00	\$0.00
	0001	0090	6086004	CONCRETE SIDEWALK, 4 IN.	0.00	10.300	SQYD	0.00	\$330.00	\$0.00
	0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0110	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	3.700	TONS	0.00	\$348.53	\$0.00
	0001	0120	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	0.00	16	SQYD	0.00	\$238.00	\$0.00
	0001	0130	6161005	CONSTRUCTION SIGNS	0.00	1824	SQFT	76.00	\$6.00	\$456.00
	0001	0140	6161009	FLAG ASSEMBLY	0.00	18	EA	0.00	\$20.00	\$0.00
	0001	0150	6161025	CHANNELIZER (TRIM LINE)	0.00	20	EA	0.00	\$15.00	\$0.00



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**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9P3311	0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	0.00	\$1,200.00	\$0.00
	0001	0170	6181000	MOBILIZATION	0.00	1	LS	0.00	\$54,000.00	\$0.00
	0001	0180	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	48	LF	0.00	\$25.00	\$0.00
	0001	0190	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	213	LF	0.00	\$25.00	\$0.00
	0001	0200	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	9	EA	0.00	\$300.00	\$0.00
	0001	0210	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	0.00	2	EA	0.00	\$1,500.00	\$0.00
	0001	0220	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	0.00	10	EA	0.00	\$180.00	\$0.00
	0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	128611	LF	0.00	\$0.11	\$0.00
	0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	45334	LF	0.00	\$0.11	\$0.00
	0001	0250	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	11121	SQYD	0.00	\$2.27	\$0.00
	0001	0260	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	0.00	1361	SQYD	0.00	\$4.74	\$0.00
	0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	5296	SQYD	0.00	\$7.78	\$0.00
	0001	0280	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	1040.100	STA	0.00	\$10.50	\$0.00
	0001	0290	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	0.00	520.100	STA	0.00	\$10.50	\$0.00
<b>Overall - Total</b>										<b>\$456.00</b>

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



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile		
J9P3311	0130	6161005	CONSTRUCTION SIGNS	Left and Right	5/30/19	evansk	76.00	SQFT				

**The information below this line are details from Line Item agency views.**

**Contract ID: 190118-H01**

**DWR Date: May 30, 2019**

**Line Number: 0130**

**Description: CONSTRUCTION SIGNS**

**Quantity Posted: 76**

Location	Log Mile	Station	Sign Number	Special Sign	Number of Items	SF Special Sign	Units Each	Total SF Pay
Left and Right	344.740 and 358.150		GO20-2 48x24 8.00 END ROAD WORK		2.00		8	16
Left and Right	344.670 and 358.245		CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		2.00		8	16
Left and Right	344.765 and 358.150		GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		2.00		10	20
Left and Right	344.860 and 358.115		SPECIAL 6 36x48 12.00 POINT OF PRESENCE	Work Zone/ No Phone Zone	2.00	12.00	12	24