



## 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-H04	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:**

**Poplar Bluff Project Office**  
282 County Road 523  
Poplar Bluff, MO 63901

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3409	FAS-S702(099)	Resurface	B	RIPLEY	from Route 160 to Route 142

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$320,393.20	\$7,695.00	\$328,088.20	4.10%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3409			

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	February 11, 2019	February 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-H04	Total Earnings	\$0.00	\$0.00	\$0.00
	Total Adjustments	\$13,439.50	\$0.00	\$13,439.50
			\$0.00	\$13,439.50
<b>Contract Total Payable This Estimate:</b>		<b>\$13,439.50</b>		

Approval Date		By User
June 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	turnep3
June 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
June 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers			
	This Estimate	Previous	To Date
J9S3409	<b>Posted Item Pay</b>	\$0.00	\$0.00
	<b>Gross Item Adjustments</b>	\$13,439.50	\$0.00
	<b>Gross Item Pay</b>	<b>\$13,439.50</b>	<b>\$0.00</b>
	<b>Stockpiled Materials</b>	\$13,439.50	\$0.00
	<b>Contract Adjustments</b>	\$0.00	\$0.00
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Overrun Adjustments</b>	\$0.00	\$0.00

### Adjustment Type: Construction Stockpile

J9S3409	Estimate Number 1 - Total	<b>\$13,439.50</b>
<b>J9S3409 - Total</b>		<b>\$13,439.50</b>
<b>190118-H04 - Total</b>		<b>\$13,439.50</b>
<b>Overall - Total for All Estimates</b>		<b>\$13,439.50</b>

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

### Line Item Adjustments This Estimate



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Project Number	Line Item Adjustments for This Estimate							
J9S3409	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments
	0160	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile				\$1,697.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	0170	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile				\$5,322.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0180	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile				\$6,420.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	<b>Total</b>							<b>13,439.5</b>

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract

**Items Paid This Estimate Period**

No Data Available

**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
J9S3409	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	0.00	1	LS	0.00	\$1,800.00	\$0.00
	0001	0020	3049910	MISC.Type 1 Agg Base	0.00	148	TONS	0.00	\$40.00	\$0.00
	0001	0030	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	34	TONS	0.00	\$57.00	\$0.00
	0001	0040	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	0.00	3835.100	TONS	0.00	\$60.00	\$0.00
	0001	0050	4071005	TACK COAT	0.00	4790	GAL	0.00	\$2.15	\$0.00
	0001	0060	4134000	BITUMINOUS FOG SEAL	0.00	36	GAL	0.00	\$42.50	\$0.00
	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0080	6161005	CONSTRUCTION SIGNS	0.00	844	SQFT	0.00	\$6.00	\$0.00
	0001	0090	6161008	ADVANCED WARNING RAIL SYSTEM	0.00	8	EA	0.00	\$45.00	\$0.00
	0001	0100	6161009	FLAG ASSEMBLY	0.00	8	EA	0.00	\$20.00	\$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
J9S3409	0001	0110	6161025	CHANNELIZER (TRIM LINE)	0.00	30	EA	0.00	\$15.00	\$0.00
	0001	0120	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	0.00	2	EA	0.00	\$1,200.00	\$0.00
	0001	0130	6181000	MOBILIZATION	0.00	1	LS	0.00	\$17,500.00	\$0.00
	0001	0140	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	43670	LF	0.00	\$0.15	\$0.00
	0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	496	SQYD	0.00	\$14.70	\$0.00
	0010	0160	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	125	LF	0.00	\$29.00	\$0.00
	0010	0170	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	0.00	4	EA	0.00	\$3,100.00	\$0.00
	0010	0180	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	4	EA	0.00	\$3,000.00	\$0.00
	0001	5001	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	51,300.00	0	LF	0.00	\$0.15	\$0.00
<b>Overall - Total</b>										<b>\$0.00</b>

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

No Data Available

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

Details Were Not Selected For This Report or None Exist