



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 24, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190315-H07	0001	See NTP Date	June 15, 2019	June 17, 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
J9L19TRA		Resurface	Trail of Tears	CAPE GIRARDEAU	in Trail of Tears State Park
J9S3365		Resurface	OR 55	CAPE GIRARDEAU	from end of state maintenance to Route 61

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,511,471.62	\$3,450.00	\$1,514,921.62	0.00%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9L19TRA			
J9S3365			

Contract Total Pay For Estimate No. 001			
		To Date	Previous
190315-H07			This Estimate
	Total Earnings	\$0.00	\$0.00
	Total Adjustments	\$0.00	\$0.00
		\$0.00	\$0.00
Contract Total Payable This Estimate:			\$0.00



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Approval Date	By	User
June 17, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	seabad1
June 18, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
June 19, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
J9L19TRA	To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$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
	Totals:	\$0.00	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$0.00
J9S3365	To Date	Previous	This Estimate	
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	Contract Adjustments	\$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
	Totals:	\$0.00	\$0.00	\$0.00
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Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

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
J9L19TRA	0001	0010	2022010		0.00	1	LS	0.00	\$977.02	\$0.00
	0001	0020	2072000		0.00	10	STA	0.00	\$175.81	\$0.00
	0001	0030	3105002		0.00	81	TONS	0.00	\$33.69	\$0.00
	0001	0040	4020520		0.00	6186.500	TONS	0.00	\$59.61	\$0.00
	0001	0050	4071005		0.00	6917	GAL	0.00	\$2.17	\$0.00
	0001	0060	6099902	MISC. WHEEL STOP	0.00	40	EA	0.00	\$146.58	\$0.00
	0001	0070	6133020		0.00	62.400	TONS	0.00	\$88.62	\$0.00
	0001	0080	6133021		0.00	277.800	SQYD	0.00	\$16.77	\$0.00
	0001	0090	6161005		0.00	60	SQFT	0.00	\$6.00	\$0.00
	0001	0100	6161030		0.00	15	EA	0.00	\$125.00	\$0.00
	0001	0110	6161098A		0.00	6	EA	0.00	\$500.00	\$0.00
	0001	0120	6181000		0.00	1	LS	0.00	\$10,342.50	\$0.00
	0001	0130	6200009		0.00	1381	LF	0.00	\$4.50	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9L19TRA	0001	0140	6221001		0.00	397	SQYD	0.00	\$10.63	\$0.00
	0001	0150	6224010		0.00	1713	SQYD	0.00	\$5.10	\$0.00
	0001	5001	1099901	MISC. Railroad Protective Policy Premium.	1.00	0	LS	0.00	\$1,725.00	\$0.00
J9S3365	0001	0160	2022010		0.00	1	LS	0.00	\$6,500.00	\$0.00
	0001	0170	2153000		0.00	13	100F	0.00	\$900.00	\$0.00
	0001	0180	3049910	MISC. PERMANENT AGG EDGE TREATMENT	0.00	107.600	TONS	0.00	\$92.01	\$0.00
	0001	0190	3105002		0.00	8	TONS	0.00	\$30.00	\$0.00
	0001	0200	4020520		0.00	3404	TONS	0.00	\$55.75	\$0.00
	0001	0210	4071005		0.00	4270	GAL	0.00	\$2.17	\$0.00
	0001	0220	4134000		0.00	1257	GAL	0.00	\$4.77	\$0.00
	0001	0230	6123000A		0.00	2	EA	0.00	\$1,000.00	\$0.00
	0001	0240	6161005		0.00	1177	SQFT	0.00	\$6.00	\$0.00
	0001	0250	6161009		0.00	14	EA	0.00	\$20.00	\$0.00
	0001	0260	6161025		0.00	20	EA	0.00	\$10.00	\$0.00
	0001	0270	6161096		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0280	6181000		0.00	1	LS	0.00	\$11,060.24	\$0.00
	0001	0290	6200015		0.00	24	LF	0.00	\$24.00	\$0.00
	0001	0300	6200021		0.00	3	EA	0.00	\$350.00	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9S3365	0001	0310	6206000C		0.00	5212	LF	0.00	\$0.15	\$0.00
	0001	0320	6206001C		0.00	34205	LF	0.00	\$0.15	\$0.00
	0001	0330	6221001		0.00	1428	SQYD	0.00	\$4.22	\$0.00
	0001	0340	6224010		0.00	889	SQYD	0.00	\$6.78	\$0.00
	0010	0350	6061061		0.00	950	LF	0.00	\$28.00	\$0.00
	0010	0360	6063014		0.00	4	EA	0.00	\$3,100.00	\$0.00
	0030	0370	9028500		0.00	470	LF	0.00	\$4.50	\$0.00

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