



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191115-H04	0001	See NTP Date	January 15, 2020	January 16, 2020	Progress

Prepared For:

Apex Paving Co.
1208 S Kingshighway
Cape Girardeau, MO 63703
(573)331-7561PHONE

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
J9S3346	FAS S702(75)	Resurface	F	STODDARD	from Route J to Route 60
J9S3360	FAS S702(72)	Resurface	CC	BUTLER	from Route 51 to Route 53
J9S3362	FAS S702(73)	Resurface	JJ	BUTLER	from end of maintenance to Route 67
J9S3398	FAS S702(77)	Resurface	WW	STODDARD	from Route J to Route 60
J9S3420	FAS S702(80)	Resurface	A	RIPLEY	from Route 21 to Arkansas State line
J9S3421	FAS S702(81)	Resurface	E	RIPLEY	from Route 142 to end of state maintenance
J9S3437	FAS S703(35)	Resurface	H	STODDARD	from Route 25 to Route J

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$27,880,967.66		\$27,880,967.66	0.65%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3346			
J9S3360			
J9S3362			



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Storm Water Information			
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Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9S3398			
J9S3420			
J9S3421			
J9S3437			

Contract Total Pay For Estimate No. 001				
		To Date	Previous	This Estimate
191115-H04	Total Earnings	\$25,915.00	\$0.00	\$25,915.00
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$25,915.00	\$0.00	
Contract Total Payable This Estimate:				\$25,915.00

Approval Date		By User
January 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	camdel1
January 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilkem1
January 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
		To Date	Previous	This Estimate
J9S3346	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



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Totals by Job Numbers				
	Liquidated Damages	\$0.00	\$0.00	
	Overrun Adjustments	\$0.00	\$0.00	
	Totals:	\$0.00	\$0.00	
Project Total Payable This Estimate:			\$0.00	
J9S3360	To Date		Previous	
	This Estimate			
	Participating	\$13,739.00	\$0.00	\$13,739.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$13,739.00	\$0.00	\$13,739.00
	Stockpiled Materials	\$13,739.00	\$0.00	13,739
	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:	\$13,739.00	\$0.00	\$13,739.00	
Project Total Payable This Estimate:			\$13,739.00	
J9S3362	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	
J9S3398	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	



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Totals by Job Numbers

	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	
Project Total Payable This Estimate:				\$0.00
J9S3420	To Date	Previous	This Estimate	
	Participating	\$12,176.00	\$0.00	\$12,176.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$12,176.00	\$0.00	\$12,176.00
	Stockpiled Materials	\$12,176.00	\$0.00	12,176
	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:	\$12,176.00	\$0.00	
Project Total Payable This Estimate:				\$12,176.00
J9S3421	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	



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Totals by Job Numbers				
			Project Total Payable This Estimate: \$0.00	
J9S3437	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

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J9S3360	0340	6061060		\$24.00	LF	0.00	0.00	0.00	0.00	\$1,563.00
	0350	6061068		\$2,990.00	EA	0.00	0.00	0.00	0.00	\$6,136.00
	0360	6063014		\$2,900.00	EA	0.00	0.00	0.00	0.00	\$6,040.00
J9S3420	0920	6061069		\$3,100.00	EA	0.00	0.00	0.00	0.00	\$6,136.00
	0930	6063014		\$2,900.00	EA	0.00	0.00	0.00	0.00	\$6,040.00
Total Amount of Items Paid this Estimate -										\$25,915.00



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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
J9S3346	0001	0010	2022010		0.00	1	LS	0.00	\$584.70	\$0.00
	0001	0020	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	1190	TONS	0.00	\$33.04	\$0.00
	0001	0030	3105002		0.00	14	TONS	0.00	\$17.50	\$0.00
	0001	0040	4020520		0.00	5517.600	TONS	0.00	\$56.01	\$0.00
	0001	0050	4071005		0.00	6360	GAL	0.00	\$2.17	\$0.00
	0001	0060	4134000		0.00	3879	GAL	0.00	\$3.33	\$0.00
	0001	0070	6123000A		0.00	2	EA	0.00	\$250.00	\$0.00
	0001	0080	6161005		0.00	1355	SQFT	0.00	\$6.00	\$0.00
	0001	0090	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	0100	6161025		0.00	60	EA	0.00	\$10.00	\$0.00
	0001	0110	6181000		0.00	1	LS	0.00	\$25,187.70	\$0.00
	0001	0120	6206000C		0.00	69622	LF	0.00	\$0.11	\$0.00
	0001	0130	6206001C		0.00	27392	LF	0.00	\$0.10	\$0.00
	0001	0140	6221001		0.00	581	SQYD	0.00	\$4.84	\$0.00
	0001	0150	6224010		0.00	1009	SQYD	0.00	\$8.37	\$0.00
	0040	0160	9031270A		0.00	48	LF	0.00	\$7.00	\$0.00
	0040	0170	9031271		0.00	36	LF	0.00	\$12.00	\$0.00
	0040	0180	9035069A		0.00	36	SQFT	0.00	\$18.00	\$0.00



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J9S3360	0001	0190	2022010		0.00	1	LS	0.00	\$2,650.00	\$0.00
	0001	0200	3049910	MISC. Permanent Aggregate Edge Treatment	0.00	1918.800	TONS	0.00	\$32.02	\$0.00
	0001	0210	3105002		0.00	58	TONS	0.00	\$16.60	\$0.00
	0001	0225	4020520		0.00	9302.900	TONS	0.00	\$60.19	\$0.00
	0001	0230	4071005		0.00	10644	GAL	0.00	\$2.17	\$0.00
	0001	0240	4134000		0.00	6254	GAL	0.00	\$3.40	\$0.00
	0001	0250	6123000A		0.00	2	EA	0.00	\$250.00	\$0.00
	0001	0260	6161005		0.00	1115	SQFT	0.00	\$6.00	\$0.00
	0001	0270	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	0280	6161025		0.00	57	EA	0.00	\$10.00	\$0.00
	0001	0290	6181000		0.00	1	LS	0.00	\$20,346.36	\$0.00
	0001	0300	6206000C		0.00	112992	LF	0.00	\$0.11	\$0.00
	0001	0310	6206001C		0.00	46856	LF	0.00	\$0.09	\$0.00
	0001	0320	6221001		0.00	569	SQYD	0.00	\$4.56	\$0.00
	0001	0330	6224010		0.00	787	SQYD	0.00	\$9.89	\$0.00
	0010	0340	6061060		0.00	150	LF	0.00	\$24.00	\$0.00
	0010	0350	6061068		0.00	4	EA	0.00	\$2,990.00	\$0.00
	0010	0360	6063014		0.00	4	EA	0.00	\$2,900.00	\$0.00



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J9S3360	0040	0370	9031270A		0.00	76	LF	0.00	\$7.00	\$0.00
	0040	0380	9031271		0.00	36	LF	0.00	\$12.00	\$0.00
	0040	0390	9035069A		0.00	36	SQFT	0.00	\$18.00	\$0.00
J9S3362	0001	0400	2022010		0.00	1	LS	0.00	\$1,169.40	\$0.00
	0001	0410	3049910	MISC. Permanent Aggregate Edge Treatment	0.00	569.200	TONS	0.00	\$24.90	\$0.00
	0001	0420	3105002		0.00	8	TONS	0.00	\$11.90	\$0.00
	0001	0430	4020520		0.00	2447	TONS	0.00	\$55.67	\$0.00
	0001	0440	4071005		0.00	3051	GAL	0.00	\$2.17	\$0.00
	0001	0450	4134000		0.00	1855	GAL	0.00	\$3.38	\$0.00
	0001	0460	6123000A		0.00	2	EA	0.00	\$250.00	\$0.00
	0001	0470	6161005		0.00	605	SQFT	0.00	\$6.00	\$0.00
	0001	0480	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	0490	6161025		0.00	51	EA	0.00	\$10.00	\$0.00
	0001	0500	6181000		0.00	1	LS	0.00	\$9,884.66	\$0.00
	0001	0510	6206000C		0.00	33391	LF	0.00	\$0.10	\$0.00
	0001	0520	6206001C		0.00	33391	LF	0.00	\$0.10	\$0.00
	0001	0530	6221001		0.00	630	SQYD	0.00	\$7.15	\$0.00
0001	0540	6224010		0.00	156	SQYD	0.00	\$15.89	\$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
J9S3362	0040	0550	9031270A		0.00	344	LF	0.00	\$7.00	\$0.00
	0040	0560	9031271		0.00	108	LF	0.00	\$12.00	\$0.00
	0040	0570	9035069A		0.00	108	SQFT	0.00	\$18.00	\$0.00
J9S3398	0001	0580	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	1550	TONS	0.00	\$31.34	\$0.00
	0001	0590	3105002		0.00	12	TONS	0.00	\$17.02	\$0.00
	0001	0600	4020520		0.00	7207.900	TONS	0.00	\$56.15	\$0.00
	0001	0610	4071005		0.00	8299	GAL	0.00	\$2.17	\$0.00
	0001	0620	4134000		0.00	5052	GAL	0.00	\$3.51	\$0.00
	0001	0630	6123000A		0.00	2	EA	0.00	\$250.00	\$0.00
	0001	0640	6161005		0.00	1422	SQFT	0.00	\$6.00	\$0.00
	0001	0650	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	0660	6161025		0.00	78	EA	0.00	\$10.00	\$0.00
	0001	0670	6181000		0.00	1	LS	0.00	\$26,882.73	\$0.00
	0001	0680	6206000C		0.00	90584	LF	0.00	\$0.10	\$0.00
	0001	0690	6206001C		0.00	39942	LF	0.00	\$0.09	\$0.00
	0001	0700	6221001		0.00	325	SQYD	0.00	\$9.58	\$0.00
0001	0710	6224010		0.00	1201	SQYD	0.00	\$6.05	\$0.00	
J9S3420	0001	0720	2022010		0.00	1	LS	0.00	\$1,200.00	\$0.00



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J9S3420	0001	0730	2129900	MISC. Modified Shaping Slopes Class III	0.00	5	100F	0.00	\$1,200.00	\$0.00
	0001	0740	3105002		0.00	62	TONS	0.00	\$57.18	\$0.00
	0001	0750	4020520		0.00	5991.700	TONS	0.00	\$63.15	\$0.00
	0001	0760	4071005		0.00	7528	GAL	0.00	\$2.17	\$0.00
	0001	0770	6123000A		0.00	2	EA	0.00	\$250.00	\$0.00
	0001	0780	6161005		0.00	1906	SQFT	0.00	\$6.00	\$0.00
	0001	0790	6161008		0.00	6	EA	0.00	\$65.00	\$0.00
	0001	0800	6161009		0.00	6	EA	0.00	\$20.00	\$0.00
	0001	0810	6161025		0.00	100	EA	0.00	\$10.00	\$0.00
	0001	0820	6162000A		0.00	1	EA	0.00	\$5,250.00	\$0.00
	0001	0830	6181000		0.00	1	LS	0.00	\$23,840.57	\$0.00
	0001	0840	6205301B		0.00	1538	LF	0.00	\$1.50	\$0.00
	0001	0850	6205309		0.00	20	LF	0.00	\$5.00	\$0.00
	0001	0860	6206000C		0.00	83340	LF	0.00	\$0.11	\$0.00
	0001	0870	6206001C		0.00	72552	LF	0.00	\$0.10	\$0.00
	0001	0880	6207001		0.00	1500	LF	0.00	\$2.00	\$0.00
	0001	0890	6221001		0.00	662	SQYD	0.00	\$8.50	\$0.00
	0001	0900	6224010		0.00	444	SQYD	0.00	\$12.68	\$0.00



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J9S3420	0001	0910	6269903	MISC. Transverse Rumble Strip	0.00	375	LF	0.00	\$12.51	\$0.00
	0010	0920	6061069		0.00	4	EA	0.00	\$3,100.00	\$0.00
	0010	0930	6063014		0.00	4	EA	0.00	\$2,900.00	\$0.00
	0040	0940	9031270A		0.00	160	LF	0.00	\$7.00	\$0.00
	0040	0950	9031271		0.00	48	LF	0.00	\$12.00	\$0.00
	0040	0960	9035069A		0.00	48	SQFT	0.00	\$18.00	\$0.00
	0070	0970	7039902	MISC. END POST MODIFICATION	0.00	4	EA	0.00	\$4,761.43	\$0.00
J9S3421	0001	0980	3105002		0.00	90	TONS	0.00	\$44.57	\$0.00
	0001	0990	4020520		0.00	5090.200	TONS	0.00	\$61.39	\$0.00
	0001	1000	4071005		0.00	6432	GAL	0.00	\$2.17	\$0.00
	0001	1010	6123000A		0.00	2	EA	0.00	\$250.00	\$0.00
	0001	1020	6161005		0.00	922	SQFT	0.00	\$6.00	\$0.00
	0001	1030	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	1040	6161025		0.00	100	EA	0.00	\$10.00	\$0.00
	0001	1050	6181000		0.00	1	LS	0.00	\$12,928.86	\$0.00
	0001	1060	6206000C		0.00	70108	LF	0.00	\$0.11	\$0.00
	0001	1070	6206001C		0.00	61716	LF	0.00	\$0.10	\$0.00
	0001	1080	6221001		0.00	793	SQYD	0.00	\$6.54	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191115-H04	0001	See NTP Date	January 15, 2020	January 16, 2020	Progress

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
J9S3421	0001	1090	6224010		0.00	314	SQYD	0.00	\$16.53	\$0.00
J9S3437	0001	1100	2022010		0.00	1	LS	0.00	\$584.70	\$0.00
	0001	1110	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	3180.100	TONS	0.00	\$36.92	\$0.00
	0001	1120	3105002		0.00	37	TONS	0.00	\$20.64	\$0.00
	0001	1130	4020520		0.00	14664.600	TONS	0.00	\$56.83	\$0.00
	0001	1140	4071005		0.00	16860	GAL	0.00	\$2.17	\$0.00
	0001	1150	4134000		0.00	10365	GAL	0.00	\$3.26	\$0.00
	0001	1160	6123000A		0.00	2	EA	0.00	\$250.00	\$0.00
	0001	1170	6161005		0.00	2198	SQFT	0.00	\$6.00	\$0.00
	0001	1180	6161009		0.00	4	EA	0.00	\$20.00	\$0.00
	0001	1190	6161025		0.00	30	EA	0.00	\$10.00	\$0.00
	0001	1200	6181000		0.00	1	LS	0.00	\$59,519.06	\$0.00
	0001	1210	6206000C		0.00	188306	LF	0.00	\$0.10	\$0.00
	0001	1220	6206001C		0.00	65263	LF	0.00	\$0.10	\$0.00
	0001	1230	6221001		0.00	858	SQYD	0.00	\$6.56	\$0.00
	0001	1240	6224010		0.00	1223	SQYD	0.00	\$9.67	\$0.00
	0040	1250	9031270A		0.00	150	LF	0.00	\$7.00	\$0.00
	0040	1260	9031271		0.00	78	LF	0.00	\$12.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

January 21, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191115-H04	0001	See NTP Date	January 15, 2020	January 16, 2020	Progress

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
J9S3437	0040	1270	9035069A		0.00	90	SQFT	0.00	\$18.00	\$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