



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190816-G05	0002	April 2, 2020	April 15, 2020	April 15, 2020	Progress

Prepared For:

APAC-Central, Inc.
755 E Millsap
Fayetteville, AR 72703
(479)521-2826FAX

Prepared By:

Springfield Project Office
2549 Mayfair Avenue
Springfield, MO 65803

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7S3287	FAS S602(47)	Resurface	EE	GREENE	from Route T to Farm Road 97
J8S3124	FAS S602(51)	Resurface	EE	GREENE	from Farm Road 97 to Route AB

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$422,264.02	\$1,276.80	\$423,540.82	71.64%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J7S3287			
J8S3124			

Contract Total Pay For Estimate No. 002

	To Date	Previous	This Estimate
190816-G05			
Total Earnings	\$151,702.05	\$15,163.80	\$136,538.25
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$151,702.05	\$15,163.80	
Contract Total Payable This Estimate:			\$136,538.25

Approval Date		By User
April 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	davisjf



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Approval Date				By User	
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			gripkd	
April 20, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1	

Totals by Job Numbers				
J7S3287	To Date	Previous	This Estimate	
	Participating	\$131,060.61	\$12,814.05	\$118,246.56
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$131,060.61	\$12,814.05	\$118,246.56
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	(\$8,947.57)	\$0.00	(\$8,947.57)
	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	(\$6,236.01)	\$0.00	(\$6,236.01)
	Totals:	\$131,060.61	\$12,814.05	
	Project Total Payable This Estimate:			\$118,246.56
J8S3124	To Date	Previous	This Estimate	
	Participating	\$20,641.44	\$2,349.75	\$18,291.69
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$20,641.44	\$2,349.75	\$18,291.69
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	(\$1,352.71)	\$0.00	(\$1,352.71)
	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	(\$1,326.98)	\$0.00	(\$1,326.98)
	Totals:	\$20,641.44	\$2,349.75	
	Project Total Payable This Estimate:			\$18,291.69

Contract Adjustment



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No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190816-G05, Contract Project J8S3124, Project Item Line Number 0200, Contract Line Item Number 0200, Item 3049910, Minor Item.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190816-G05, Contract Project J7S3287, Project Item Line Number 5001, Contract Line Item Number 5001, Item 4081013, Minor Item.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190816-G05, Contract Project J7S3287, Project Item Line Number 0030, Contract Line Item Number 0030, Item 4020520, Minor Item.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190816-G05, Contract Project J8S3124, Project Item Line Number 0220, Contract Line Item Number 0220, Item 4020520, Minor Item.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190816-G05, Contract Project J8S3124, Project Item Line Number 5101, Contract Line Item Number 5101, Item 4081013, Minor Item.	davisjf	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190816-G05, Contract Project J7S3287, Project Item Line Number 0010, Contract Line Item Number 0010, Item 3049910, Minor Item.	davisjf	Acknowledged

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
J7S3287	0010	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$22.00	TONS	-272.82	0.00	300.70	300.70	\$6,327.62
	0030	4020520		\$57.38	TONS	-3.20	0.00	1,939.00	1,939.00	\$102,600.03
	0040	4071005		\$2.27	GAL	0.00	0.00	2,388.00	2,388.00	\$5,420.76
	0170	6221001		\$7.55	SQYD	0.00	897.00	0.00	897.00	\$0.00
	0180	6224010		\$7.55	SQYD	0.00	734.00	0.00	734.00	\$0.00
	0190	6274000		\$500.00	LS	0.00	1.00	0.00	1.00	\$0.00



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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
J7S3287	5001	4081013	PRIME-LIQUID ASPHALT RC 800 Prime Emulsified Tack Coat MC-800	\$2.65	GAL	-19.00	0.00	1,471.00	1,471.00	\$3,898.15
J8S3124	0200	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	\$33.25	TONS	-38.60	0.00	42.70	42.70	\$1,378.93
	0220	4020520		\$57.38	TONS	-0.62	0.00	293.60	293.60	\$15,534.90
	0230	4071005		\$2.27	GAL	0.00	0.00	363.00	363.00	\$824.01
	0270	6224010		\$7.55	SQYD	0.00	245.00	0.00	245.00	\$0.00
	0280	6274000		\$500.00	LS	0.00	1.00	0.00	1.00	\$0.00
	5101	4081013	PRIME-LIQUID ASPHALT RC 800 Prime Emulsified Tack Coat MC-800	\$2.65	GAL	-3.00	0.00	209.00	209.00	\$553.85
Total Amount of Items Paid this Estimate -										\$136,538.25

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
J7S3287	0001	0010	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	300.700	TONS	573.52	\$22.00	\$12,617.44
	0001	0020	3105002		0.00	117	TONS	0.00	\$33.00	\$0.00
	0001	0030	4020520		0.00	1939	TONS	1,942.20	\$57.38	\$111,443.44
	0001	0040	4071005		-1,471.00	4144	GAL	2,388.00	\$2.27	\$5,420.76
	0001	0050	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0060	6161005		0.00	1000	SQFT	0.00	\$5.10	\$0.00
	0001	0070	6161008		0.00	3	EA	0.00	\$50.75	\$0.00
	0001	0080	6161009		0.00	3	EA	0.00	\$20.30	\$0.00



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J7S3287	0001	0090	6161025		0.00	100	EA	0.00	\$10.15	\$0.00
	0001	0100	6161099		0.00	3	EA	0.00	\$1,015.00	\$0.00
	0001	0110	6162004		0.00	4	EA	0.00	\$510.00	\$0.00
	0001	0120	6181000		0.00	1	LS	0.00	\$20,900.00	\$0.00
	0001	0130	6200015		0.00	22	LF	0.00	\$26.30	\$0.00
	0001	0140	6200033		0.00	2	EA	0.00	\$910.00	\$0.00
	0001	0150	6206000C		0.00	26474	LF	0.00	\$0.10	\$0.00
	0001	0160	6206001C		0.00	26474	LF	0.00	\$0.08	\$0.00
	0001	0170	6221001		0.00	897	SQYD	897.00	\$7.55	\$6,772.35
	0001	0180	6224010		0.00	734	SQYD	734.00	\$7.55	\$5,541.70
	0001	0190	6274000		0.00	1	LS	1.00	\$500.00	\$500.00
	0001	5001	4081013	PRIME-LIQUID ASPHALT RC 800 Prime Emulsified Tack Coat MC-800	1,471.00	0	GAL	1,490.00	\$2.65	\$3,948.50
J8S3124	0001	0200	3049910	MISC. PERMANENT AGGREGATE EDGE TREATMENT	0.00	42.700	TONS	81.30	\$33.25	\$2,703.22
	0001	0210	3105002		0.00	18	TONS	0.00	\$40.00	\$0.00
	0001	0220	4020520		0.00	293.600	TONS	294.22	\$57.38	\$16,882.34
	0001	0230	4071005		-209.00	610	GAL	363.00	\$2.27	\$824.01
	0001	0240	6181000		0.00	1	LS	0.00	\$3,300.00	\$0.00
	0001	0250	6206000C		0.00	3760	LF	0.00	\$0.10	\$0.00



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J8S3124	0001	0260	6206001C		0.00	3760	LF	0.00	\$0.08	\$0.00
	0001	0270	6224010		0.00	245	SQYD	245.00	\$7.55	\$1,849.75
	0001	0280	6274000		0.00	1	LS	1.00	\$500.00	\$500.00
	0001	5101	4081013	PRIME-LIQUID ASPHALT RC 800 Prime Emulsified Tack Coat MC-800	209.00	0	GAL	212.00	\$2.65	\$561.80

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J7S3287	0010	3049910	MISC.		4/8/20	davisjf	572.70	TONS		
					4/10/20	davisjf	0.82	TONS		
	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Log Mile 0 to 2.507 (East Bound Lane)	4/6/20	coopea1	997.57	TONS		
					4/7/20	davisjf	944.63	TONS		
	0040	4071005	TACK COAT	Log Mile 0 to 2.507 (East Bound Lane)	4/6/20	coopea1	1,250.00	GAL		
					4/7/20	davisjf	1,138.00	GAL		
5001	4081013	PRIME-LIQUID ASPHALT RC 800		4/8/20	davisjf	1,490.00	GAL			
J8S3124	0200	3049910	MISC.		4/8/20	davisjf	81.30	TONS		
	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)		4/6/20	coopea1	147.11	TONS		
					4/7/20	davisjf	147.11	TONS		
	0230	4071005	TACK COAT	Log Mile 2.507 to 2.863 (East Bound Lane)	4/6/20	coopea1	186.00	GAL		
					4/7/20	davisjf	177.00	GAL		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J8S3124	5101	4081013	PRIME-LIQUID ASPHALT RC 800		4/8/20	davisjf	212.00	GAL			