



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on June 11, 2020

Pay Estimate Created Date: June 2, 2020

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 190920-G03	<b>Pay Period Start</b> May 17, 2020	<b>Original Contract Amount</b> \$1,799,938.23
<b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period End</b> June 1, 2020	<b>Net Change Order Amount</b> \$0.00	
		<b>Current Contract Amount</b> \$1,799,938.23	

Approval Date	By User
June 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by schofl1
June 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by capedj2
June 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020		2.05%

No Milestones Exist for Contract

## Contract Total Pay For Estimate No. 2

	This Estimate	Previous	To Date
190920-G03			
Total Posted Items Pay	\$6,715.80	\$30,149.20	\$36,865.00
Gross Item Adjustments	(\$4,185.00)	\$0.00	(\$4,185.00)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$30,149.20	\$32,680.00
<b>Contract Total Payable This Estimate:</b>	<b>\$2,530.80</b>		

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3187H	0120	3102002	CRUSHED STONE (B)	TONS	\$69.750	60	\$4,185.00
	0520	8061019	SILT FENCE	LF	\$3.700	684	\$2,530.80
<b>Project J7P3187H - Total</b>							<b>\$6,715.80</b>
<b>Overall - Total</b>							<b>\$6,715.80</b>

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

## Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J7P3187H	0120	CRUSHED STONE (B)	Material			-60	\$69.75	(\$4,185.00)
<b>Total</b>								<b>(\$4,185.00)</b>



Missouri Department of Transportation  
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3187H	FAS S602(38)	Intersection improvements	CC	WEBSTER	on Hubble Drive at Banning Street in Marshfield
J7S3348	FAS S602(23)	Resurface	CC	WEBSTER	from Rifle Range Road to Route 38 in Marshfield

Totals by Job Numbers					
J7P3187H			This Estimate	Previous	To Date
	Posted Item Pay		\$6,715.80	\$30,149.20	\$36,865.00
	Gross Item Adjustments		(\$4,185.00)	\$0.00	(\$4,185.00)
	Gross Item Pay		\$2,530.80	\$30,149.20	\$32,680.00
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00
J7S3348			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$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
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on June 11, 2020

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J7P3187H, Item 3102002, Project Item Line Number 0120, Material Set 310200296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Problem with sample record, working with district materials to resolve issues	schof1	Acknowledged



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates**

Report Generated on June 11, 2020

**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190920-G03	J7P3187H	0001	0010	2019901	MISC.CLEARING AND GRUBBING	1.00	0.00	1.00	LS	0.00	\$8,080.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.35	\$4,040.00	\$1,414.00
		0001	0030	2031000	CLASS A EXCAVATION	1,802.00	0.00	1,802.00	CUYD	0.00	\$25.25	\$0.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	5,297.00	0.00	5,297.00	CUYD	0.00	\$25.25	\$0.00
		0001	0050	2035500	EMBANKMENT IN PLACE	3,861.00	0.00	3,861.00	CUYD	852.63	\$20.20	\$17,223.13
		0001	0060	2036000	COMPACTING EMBANKMENT	325.00	0.00	325.00	CUYD	0.00	\$17.00	\$0.00
		0001	0070	2037075	COMPACTING IN CUT	7.00	0.00	7.00	STA	0.00	\$1,010.00	\$0.00
		0001	0080	2063000	CLASS 3 EXCAVATION	228.00	0.00	228.00	CUYD	0.00	\$25.25	\$0.00
		0001	0090	2071000	LINEAR GRADING CLASS 1	15.00	0.00	15.00	STA	0.00	\$3,030.00	\$0.00
		0001	0100	2149907	MISC.SUBGRADE STABILIZATION UTILIZING SHOT ROCK	1,050.00	0.00	1,050.00	CUYD	1,050.00	\$20.20	\$21,210.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,645.00	0.00	8,645.00	SQYD	0.00	\$10.00	\$0.00
		0001	0120	3102002	CRUSHED STONE (B)	60.00	0.00	60.00	TONS	60.00	\$69.75	\$4,185.00
		0001	0130	4019905	MISC.8" NON-REINF OPTIONAL PAVEMENT	5,705.00	0.00	5,705.00	SQYD	0.00	\$48.00	\$0.00
		0001	0140	5021106	CONCRETE PAVEMENT ( 6 IN. NON-REINF)	274.20	0.00	274.20	SQYD	0.00	\$56.00	\$0.00
		0001	0150	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	413.30	0.00	413.30	SQYD	0.00	\$61.00	\$0.00
		0001	0160	6085008	PAVED APPROACH, 8 IN.	225.00	0.00	225.00	SQYD	0.00	\$68.00	\$0.00
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	593.00	0.00	593.00	LF	0.00	\$15.00	\$0.00
		0001	0180	6091041	CONCRETE GUTTER TYPE A	72.00	0.00	72.00	LF	0.00	\$82.50	\$0.00
		0001	0190	6091052	CURB AND GUTTER TYPE B	1,156.00	0.00	1,156.00	LF	0.00	\$34.50	\$0.00
		0001	0200	6092031	CONCRETE CURB LOW PROFILE TYPE E	371.00	0.00	371.00	LF	0.00	\$31.50	\$0.00
		0001	0210	6097000	ROCK LINING	23.00	0.00	23.00	CUYD	0.00	\$101.00	\$0.00
		0001	0220	6113020	FURNISHING TYPE 2 ROCK BLANKET	38.00	0.00	38.00	CUYD	0.00	\$50.50	\$0.00
		0001	0230	6113040	PLACING TYPE 2 ROCK BLANKET	38.00	0.00	38.00	CUYD	0.00	\$50.50	\$0.00
		0001	0240	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	150.00	0.00	150.00	LF	0.00	\$3.05	\$0.00
		0001	0250	6161005	CONSTRUCTION SIGNS	432.00	0.00	432.00	SQFT	244.00	\$7.70	\$1,878.80
		0001	0260	6161010	RELOCATED SIGNS	91.00	0.00	91.00	SQFT	0.00	\$7.70	\$0.00
		0001	0270	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	15.00	0.00	15.00	EA	9.00	\$180.00	\$1,620.00
		0001	0280	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	3.00	\$4,100.00	\$12,300.00
		0001	0290	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$75,000.00	\$0.00
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$26.55	\$0.00
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	90.00	0.00	90.00	LF	0.00	\$22.50	\$0.00
		0001	0320	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,090.00	0.00	3,090.00	LF	0.00	\$0.41	\$0.00
		0001	0330	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	5,036.00	0.00	5,036.00	LF	0.00	\$0.41	\$0.00
		0001	0340	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114.00	0.00	114.00	LF	0.00	\$1.02	\$0.00
		0001	0350	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN WHITE, YIELD LINE TRIANGLES	30.00	0.00	30.00	EA	0.00	\$61.25	\$0.00
		0001	0360	6209903	MISC.CURB MARKING - 9" SOLID WHITE FACE AND TOP	164.00	0.00	164.00	LF	0.00	\$2.55	\$0.00
		0001	0370	6209903	MISC.CURB MARKING - 9" SOLID YELLOW FACE AND TOP	495.00	0.00	495.00	LF	0.00	\$2.55	\$0.00
		0001	0390	7209901	MISC.HEADWALL FOR 18" PIPE W/REBAR	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0001	0400	7209901	MISC.HEADWALL FOR TRIPLE 48" PIPES W/REBAR	1.00	0.00	1.00	LS	0.00	\$18,450.00	\$0.00
		0001	0410	7261018	18 IN. PIPE GROUP A	69.00	0.00	69.00	LF	0.00	\$50.50	\$0.00
		0001	0420	7261024	24 IN. PIPE GROUP A	121.00	0.00	121.00	LF	0.00	\$70.70	\$0.00
		0001	0430	7261030	30 IN. PIPE GROUP A	133.00	0.00	133.00	LF	0.00	\$90.90	\$0.00
		0001	0440	7261048	48 IN. PIPE GROUP A	30.00	0.00	30.00	LF	0.00	\$141.50	\$0.00
		0001	0450	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	0.00	\$710.00	\$0.00



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Contract Line Items and Total Paid for All Estimates

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**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
190920-G03	J7P3187H				SECTION								
		0001	0460	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$1,010.00	\$0.00	
		0001	0470	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$1,315.00	\$0.00	
		0001	0480	8041000	TOPSOIL	550.00	0.00	550.00	CUYD	0.00	\$35.35	\$0.00	
		0001	0490	8052000A	SEEDING - WARM SEASON MIXTURES	1.60	0.00	1.60	ACRE	0.00	\$3,325.00	\$0.00	
		0001	0500	8061005	ROCK DITCH CHECK	165.00	0.00	165.00	LF	0.00	\$14.50	\$0.00	
		0001	0510	8061017	TEMPORARY SEEDING AND MULCHING	0.40	0.00	0.40	ACRE	0.00	\$1,020.00	\$0.00	
		0001	0520	8061019	SILT FENCE	1,324.00	0.00	1,324.00	LF	684.00	\$3.70	\$2,530.80	
		0001	0530	9109901	MISC.UTILITY INCIDENTALS	1.00	0.00	1.00	LS	0.00	\$5,050.00	\$0.00	
		0020	0540	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	268.00	0.00	268.00	LF	0.00	\$15.15	\$0.00	
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	4.10	0.00	4.10	CUYD	0.00	\$1,361.48	\$0.00	
		0040	0560	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	46.00	0.00	46.00	EA	0.00	\$181.80	\$0.00	
		0040	0570	9031270A	2 IN. PSST POST - 12 GA.	736.00	0.00	736.00	LF	0.00	\$7.30	\$0.00	
		0040	0580	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	138.00	0.00	138.00	LF	0.00	\$51.00	\$0.00	
		0040	0590	9035004A	SH-FLAT SHEET	313.00	0.00	313.00	SQFT	0.00	\$17.50	\$0.00	
		0040	0600	9035011A	ST-STRUCTURAL	51.00	0.00	51.00	SQFT	0.00	\$26.00	\$0.00	
		0050	0610	1099902	MISC.6" ISOLATION VALVE	1.00	0.00	1.00	EA	0.00	\$1,725.00	\$0.00	
		0050	0620	1099902	MISC.8" BEND FITTING W/ THRUST BLOCK	11.00	0.00	11.00	EA	0.00	\$505.00	\$0.00	
		0050	0630	1099902	MISC.8" ISOLATION VALVE	15.00	0.00	15.00	EA	0.00	\$2,020.00	\$0.00	
		0050	0640	1099902	MISC.8" TEE FITTING W/ THRUST BLOCK	8.00	0.00	8.00	EA	0.00	\$810.00	\$0.00	
		0050	0650	1099902	MISC.8"-6" REDUCER FITTING	4.00	0.00	4.00	EA	0.00	\$305.00	\$0.00	
		0050	0660	1099902	MISC.CONNECT TO EXISTING WATER MAIN	5.00	0.00	5.00	EA	0.00	\$3,030.00	\$0.00	
		0050	0670	1099902	MISC.CONNECT TO EXISTING WATER METER	7.00	0.00	7.00	EA	0.00	\$1,820.00	\$0.00	
		0050	0680	1099902	MISC.FIRE HYDRANT ASSEMBLY	2.00	0.00	2.00	EA	0.00	\$5,050.00	\$0.00	
		0050	0690	1099903	MISC.14" STEEL CASING (FOR 8" WATER PIPE)	117.00	0.00	117.00	LF	0.00	\$101.00	\$0.00	
		0050	0700	1099903	MISC.30" REINFORCED CONCRETE PIPE CASING (FOR 18" FUTURE SEWER PIPE W/MJ FITTINGS)	105.00	0.00	105.00	LF	0.00	\$151.50	\$0.00	
		0050	0710	1099903	MISC.8" SDR21 CLASS 200 PVC (WATER PIPE)	2,280.00	0.00	2,280.00	LF	0.00	\$106.05	\$0.00	
	Project J7P3187H - Total Value Posted to Date as of Report Generated Date												\$62,361.73
	J7S3348	0001	0720	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	518.00	0.00	518.00	TONS	0.00	\$26.85	\$0.00	
		0001	0730	3105002	GRAVEL (A) OR CRUSHED STONE (B)	160.00	0.00	160.00	TONS	0.00	\$33.31	\$0.00	
		0001	0740	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	3,166.70	0.00	3,166.70	TONS	0.00	\$79.25	\$0.00	
		0001	0750	4071005	TACK COAT	4,452.00	0.00	4,452.00	GAL	0.00	\$2.55	\$0.00	
		0001	0760	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$50.00	\$0.00	
0001		0770	6161005	CONSTRUCTION SIGNS	1,567.00	0.00	1,567.00	SQFT	0.00	\$6.15	\$0.00		
0001		0780	6161008	ADVANCED WARNING RAIL SYSTEM	5.00	0.00	5.00	EA	0.00	\$76.90	\$0.00		
0001		0790	6161009	FLAG ASSEMBLY	5.00	0.00	5.00	EA	0.00	\$20.50	\$0.00		
0001		0800	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	0.00	\$10.25	\$0.00		
0001		0810	6161030	TYPE III MOVEABLE BARRICADE	39.00	0.00	39.00	EA	0.00	\$105.00	\$0.00		
0001		0820	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$515.00	\$0.00		
0001		0830	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	0.00	\$1,025.00	\$0.00		
0001		0840	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	6.00	0.00	6.00	EA	0.00	\$770.00	\$0.00		
0001		0850	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$16,250.00	\$0.00		
0001		0860	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	21.00	0.00	21.00	LF	0.00	\$26.55	\$0.00		
0001		0870	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	1.00	0.00	1.00	EA	0.00	\$410.00	\$0.00		



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**Total Paid / All Items / All Estimates (Including this Estimate)**

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190920-G03	J7S3348	0001	0880	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$615.00	\$0.00
		0001	0890	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	28,153.00	0.00	28,153.00	LF	0.00	\$0.15	\$0.00
		0001	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,104.00	0.00	23,104.00	LF	0.00	\$0.15	\$0.00
		0001	0910	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	1,713.00	0.00	1,713.00	SQYD	0.00	\$8.50	\$0.00
		0001	0920	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	795.00	0.00	795.00	SQYD	0.00	\$8.80	\$0.00
		0001	0930	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
Project J7S3348 - Total Value Posted to Date as of Report Generated Date												\$0.00
190920-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$62,361.73



Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on June 11, 2020

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

Project: J7P3187H

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	3102002	CRUSHED STONE (B)	5/31/20	6/2/20	60.00	TONS	North West on North Buffalo	0	0	0	0	Material used for building the temporary road access for the residence located on North Buffalo
0520	8061019	SILT FENCE	5/31/20	6/2/20	684.00	LF	North of the roundabout	0	0	0	0	684 feet of silt fencing was placed to protect the stream located North West of the roundabout

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

No Agency View Details Exist



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

Report Generated on June 11, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0120	CRUSHED STONE (B)	Material		2	Jun 2, 2020	SYSTEM	(\$4,185.00)	
			- Total				(\$4,185.00)	
	Material - Total						(\$4,185.00)	
0120 - Total							(\$4,185.00)	
Overall - Total							(\$4,185.00)	