



Missouri Department of Transportation Contractor's Pay Estimate Summary

March 20, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-D01	0002	March 2, 2020	March 15, 2020	March 16, 2020	Progress

Prepared For:

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

Prepared By:

Osage Beach Project Office
749 Hwy 42
Osage Beach, MO 65065

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5I3211	J5I3211	Resurface	I-44	LACLEDE	from Webster County Line to Pulaski County Line

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$13,794,300.00	\$0.00	\$13,794,300.00	24.47%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J5I3211			

Contract Total Pay For Estimate No. 002

		To Date	Previous	This Estimate
191213-D01	Total Earnings	\$3,375,000.00	\$3,375,000.00	\$0.00
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$3,375,000.00	\$3,375,000.00	
Contract Total Payable This Estimate:				\$0.00

Approval Date		By User
March 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	beckc2
March 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	grahac1
March 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1



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Totals by Job Numbers				
J5I3211		To Date	Previous	This Estimate
	Participating	\$3,375,000.00	\$3,375,000.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$3,375,000.00	\$3,375,000.00	\$0.00
	Stockpiled Materials	\$3,375,000.00	\$3,375,000.00	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:	\$3,375,000.00	\$3,375,000.00	
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
J5I3211	0060	4011209		\$52.25	TONS	0.00	0.00	0.00	0.00	\$0.00
	0110	4030132		\$77.70	TONS	0.00	0.00	0.00	0.00	\$0.00
Total Amount of Items Paid this Estimate -										\$0.00

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
J5I3211	0001	0010	2022010		0.00	1	LS	0.00	\$97,500.00	\$0.00



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J5I3211	0001	0020	2152000A		0.00	2931	100F	0.00	\$31.75	\$0.00
	0001	0030	2153000		0.00	319	100F	0.00	\$860.00	\$0.00
	0001	0040	3049910	MISC. TYPE 1 AGGREGATE FOR BASE	0.00	911.100	TONS	0.00	\$40.00	\$0.00
	0001	0050	3107002		0.00	41	TONS	0.00	\$115.00	\$0.00
	0001	0060	4011209		0.00	29109.200	TONS	0.00	\$52.25	\$0.00
	0001	0070	4013000		0.00	328.900	TONS	0.00	\$125.00	\$0.00
	0001	0080	4019901	MISC. INFRARED SCANNING	0.00	1	LS	0.00	\$28,500.00	\$0.00
	0001	0090	4019901	MISC. INTELLIGENT COMPACTION	0.00	1	LS	0.00	\$20,000.00	\$0.00
	0001	0100	4019905	MISC. OPT. SHOULDER BASE	0.00	576.200	SQYD	0.00	\$60.75	\$0.00
	0001	0110	4030132		0.00	108933	TONS	0.00	\$77.70	\$0.00
	0001	0120	4071005		0.00	97376	GAL	0.00	\$2.05	\$0.00
	0001	0130	6053030A		0.00	9140	LF	0.00	\$15.00	\$0.00
	0001	0140	6054020		0.00	56	EA	0.00	\$875.00	\$0.00
	0001	0150	6059903	MISC. MOD. AGGREGATE DRAIN	0.00	986	LF	0.00	\$35.50	\$0.00
	0001	0160	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0170	6131010		0.00	1488.600	SQYD	0.00	\$187.35	\$0.00
	0001	0180	6131012		0.00	149	SQYD	0.00	\$4.05	\$0.00
	0001	0190	6131014		0.00	4587	LF	0.00	\$4.55	\$0.00



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J5I3211	0001	0200	6131015		0.00	2960	EA	0.00	\$12.15	\$0.00
	0001	0210	6131017		0.00	22	EA	0.00	\$16.20	\$0.00
	0001	0220	6131018		0.00	35	EA	0.00	\$13.15	\$0.00
	0001	0230	6133018		0.00	1572	TONS	0.00	\$70.75	\$0.00
	0001	0240	6133019		0.00	7293	SQYD	0.00	\$8.05	\$0.00
	0001	0250	6161005		0.00	2463	SQFT	0.00	\$6.60	\$0.00
	0001	0260	6161008		0.00	7	EA	0.00	\$101.50	\$0.00
	0001	0270	6161009		0.00	9	EA	0.00	\$20.30	\$0.00
	0001	0280	6161025		0.00	435	EA	0.00	\$17.25	\$0.00
	0001	0290	6161034		0.00	15	EA	0.00	\$81.25	\$0.00
	0001	0300	6161040		0.00	2	EA	0.00	\$1,020.00	\$0.00
	0001	0310	6161055		0.00	15	EA	0.00	\$101.50	\$0.00
	0001	0320	6161099		0.00	6	EA	0.00	\$3,600.00	\$0.00
	0001	0330	6162004		0.00	4	EA	0.00	\$2,050.00	\$0.00
	0001	0340	6181000		0.00	1	LS	0.00	\$348,989.56	\$0.00
	0001	0350	6205902A		0.00	383156	LF	0.00	\$0.15	\$0.00
	0001	0360	6205903A		0.00	368137	LF	0.00	\$0.15	\$0.00
0001	0370	6205906A		0.00	11164	LF	0.00	\$0.70	\$0.00	



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J5I3211	0001	0380	6221001		0.00	21189	SQYD	0.00	\$2.95	\$0.00
	0001	0390	6224010		0.00	29311	SQYD	0.00	\$2.20	\$0.00
	0001	0400	6261000A		0.00	5314.200	STA	0.00	\$17.40	\$0.00
	0001	0410	8061006		0.00	168	LF	0.00	\$15.85	\$0.00
	0001	0420	8061016		0.00	40	CUYD	0.00	\$25.80	\$0.00
	0001	0430	8061019		0.00	230	LF	0.00	\$6.25	\$0.00
	0010	0435	6061060		0.00	21499	LF	0.00	\$21.75	\$0.00
	0010	0440	6061061		0.00	27710	LF	0.00	\$23.40	\$0.00
	0010	0460	6061068		0.00	8	EA	0.00	\$2,500.00	\$0.00
	0010	0470	6061069		0.00	35	EA	0.00	\$2,400.00	\$0.00
	0010	0480	6061074		0.00	11	EA	0.00	\$510.00	\$0.00
	0010	0490	6061080		0.00	60	EA	0.00	\$810.00	\$0.00
	0010	0500	6061081		0.00	7	EA	0.00	\$2,975.00	\$0.00
	0010	0510	6062303		0.00	6	EA	0.00	\$395.00	\$0.00
	0010	0520	6063014		0.00	83	EA	0.00	\$2,398.00	\$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