



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

Report Generated on August 19, 2021

Pay Estimate Created Date: August 17, 2021

Progress Estimate Number 10	Contract ID 200918-G01 Prime Contractor APAC-Central, Inc.	Pay Period Start August 1, 2021 Pay Period End August 15, 2021	Original Contract Amount \$1,619,725.00 Net Change Order Amount \$0.00 Current Contract Amount \$1,619,725.00
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Approval Date		By User
August 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
August 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
August 18, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		97.18%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 7, 2020	October 7, 2020	
Letting Date	September 18, 2020	September 18, 2020	
Notice to Proceed Date	November 9, 2020	November 9, 2020	
Open to Traffic Date	June 15, 2021	June 15, 2021	
Work Began Date	April 13, 2021	April 13, 2021	

Contract Total Pay For Estimate No. 10

	This Estimate	Previous	To Date
200918-G01			
Total Posted Items Pay	\$0.00	\$1,574,053.37	\$1,574,053.37
Gross Item Adjustments	\$0.00	\$116,752.10	\$116,752.10
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
		\$1,690,805.47	\$1,690,805.47
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on August 19, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J713358	I 49-2(408)	Coldmill and resurface	I-49	MCDONALD	from 1.5 miles north of Rte. EE to Goodin Hollow Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J713358	Posted Item Pay	\$0.00	\$1,574,053.37	\$1,574,053.37
	Gross Item Adjustments	\$0.00	\$116,752.10	\$116,752.10
	Gross Item Pay	\$0.00	\$1,690,805.47	\$1,690,805.47
	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 August 19, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200918-G01, Contract Project J713358, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6161005, Minor Item.	Waiting on change order approval.	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-G01, Contract Project J713358, Project Item Line Number 0180, Contract Line Item Number 0180, Item 6200021, Minor Item.	Waiting on change order approval.	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-G01, Contract Project J713358, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6205902A, Minor Item.	Waiting on change order approval.	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-G01, Contract Project J713358, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6205903A, Minor Item.	Waiting on change order approval.	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-G01, Contract Project J713358, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6061060, Minor Item.	Waiting on change order approval.	fielda4	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200918-G01, Contract Project J713358, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6061080, Minor Item.	Waiting on change order approval.	fielda4	Acknowledged



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

Report Generated on August 19, 2021

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)
200918-G01	J713358	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$16,640.00	\$16,640.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	76.00	0.00	76.00	100F	70.90	\$805.00	\$57,074.50
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,544.20	0.00	1,544.20	TONS	0.00	\$18.50	\$0.00
		0001	0040	4030114	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125B MIX)	16,575.30	0.00	16,575.30	TONS	16,434.47	\$53.90	\$885,817.93
		0001	0050	4071005	TACK COAT	17,124.00	0.00	17,124.00	GAL	17,097.00	\$2.15	\$36,758.55
		0001	0060	4081018	PRIME-LIQUID ASPHALT MC 800	4,530.00	0.00	4,530.00	GAL	3,624.00	\$2.05	\$7,429.20
		0001	0070	4134000	BITUMINOUS FOG SEAL	10,644.00	0.00	10,644.00	GAL	5,032.00	\$2.50	\$12,580.00
		0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	2.00	\$190.00	\$380.00
		0001	0090	6161005	CONSTRUCTION SIGNS	1,489.00	0.00	1,489.00	SQFT	1,588.00	\$6.05	\$9,607.40
		0001	0100	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$20.25	\$0.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	331.00	0.00	331.00	EA	331.00	\$15.15	\$5,014.65
		0001	0120	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$810.00	\$1,620.00
		0001	0130	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,300.00	\$8,600.00
		0001	0140	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,375.00	\$11,000.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,849.78	\$52,849.78
		0001	0160	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	92.00	0.00	92.00	LF	86.00	\$19.25	\$1,655.50
		0001	0170	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	57.00	0.00	57.00	LF	45.00	\$19.25	\$866.25
		0001	0180	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	10.00	\$200.00	\$2,000.00
		0001	0190	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	63,135.00	0.00	63,135.00	LF	64,877.00	\$0.20	\$12,975.40
		0001	0200	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	50,626.00	0.00	50,626.00	LF	54,810.00	\$0.20	\$10,962.00
		0001	0210	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,116.00	0.00	5,116.00	LF	4,017.00	\$1.50	\$6,025.50
		0001	0220	6209902	MISC.LANE DROP ARROW LT	6.00	0.00	6.00	EA	3.00	\$615.00	\$1,845.00
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	171,238.00	0.00	171,238.00	SQYD	171,238.00	\$1.20	\$205,485.60
		0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	697.60	0.00	697.60	STA	697.60	\$26.00	\$18,137.60
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0010	0260	6061060	MGS GUARDRAIL	6,625.00	0.00	6,625.00	LF	7,431.00	\$18.50	\$137,473.50
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	15.00	0.00	15.00	EA	15.00	\$2,625.00	\$39,375.00
		0010	0280	6061080	MGS END ANCHOR	7.00	0.00	7.00	EA	8.00	\$985.00	\$7,880.00
		0010	0290	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	9.00	\$2,500.00	\$22,500.00
		Project J713358 - Total Value Posted to Date as of Report Generated Date										
200918-G01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,574,053.36	



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

Report Generated on August 19, 2021

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

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J713358	0090	April 19, 2021	1254	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		-0.179	I-49 NBL	2.00	12			24	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		-0.273	I-49 NBL	2.00	10			20	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Side Road		Rte. H Eastbound and Westbound	2.00	16			32	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Side Road		Rte. EE Eastbound and Westbound	2.00	16			32	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Portable		I-49 Mainline	72.00	1	36x72 Pass With Care w/ Work Zone Plaque	18.00	72	
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Portable		I-49 Mainline	72.00	1	36x72 Do Not Pass w/ Work Zone Plaque	18.00	72	
				R2-1 36x48 12.00 SPEED LIMIT XX	Portable		I-49 Mainline	6.00	12			72	
				CONST-3A 60x48 20.00 FINE SIGN	Portable		I-49 Mainline	4.00	20			80	
				WO8-1 48x48 16.00 BUMP	Portable		I-49 Mainline	4.00	16			64	
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS	Portable		I-49 Mainline	4.00	16			64	
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	Portable		I-49 Mainline	4.00	16			64	
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Portable		I-49 Mainline	4.00	16			64	
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE			-0.368	I-49 NBL	1.00	18			18
				WO8-12 48x48 16.00 NO CENTER LINE			0.011 and 2 miles after	I-49 NBL	4.00	16			64
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			174.385	I-49 SBL	2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES			174.485	I-49 SBL	2.00	10			20
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE			174.579	I-49 SBL	1.00	18			18
				WO8-12 48x48 16.00 NO CENTER LINE			174.675 and 2 miles after	I-49 SBL	4.00	16			64
				GO20-2 48x24 8.00 END ROAD WORK			178.984	I-49 SBL	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK			4.04	I-49 NBL	1.00	8			8
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Portable		I-49 Mainline	108.00	1	36x72 Speed Limit w/ Work Zone Plaque	18.00	108	
				R1-2 48 TRI 6.93 YIELD	Portable		I-49 Mainline	2.00	6.93			13.86	
				EO5-1 36x48 12.00 GORE EXIT	Portable		I-49 Mainline	2.00	12			24	
				WO3-2A(48) 48x48 16.00 YIELD AHEAD	Portable		I-49 Mainline	2.00	16			32	
				WO3-4(48) 48x48 16.00 BE PREPARED TO STOP	Portable		I-49 Mainline	2.00	16			32	
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD	Portable		I-49 Mainline	2.00	16			32	
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)	Portable		I-49 Mainline	2.00	16			32	
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	Portable		I-49 Mainline	2.00	16			32	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Portable		I-49 Mainline	4.00	16			64	
		July 21,		334	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Portable		I-49 Mainline	18.00	1	36x72 Pass With Care w/ Work Zone	1.00	18



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J713358	0090	2021	334							Plaque		
				CONST-3A 60x48 20.00 FINE SIGN	Portable		I-49 Mainline	1.00	20			20
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	Portable		I-49 Mainline	1.00	16			16
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Portable		I-49 Mainline	36.00	1	36x72 Do Not Pass w/ Work Zone Plaque	2.00	36
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Portable		I-49 Mainline	20.00	1	Ramp Closed	2.00	20
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET	Portable		I-49 Mainline	72.00	1	36x72 Speed Limit w/ Work Zone Plaque	4.00	72
				WO8-11 48x48 16.00 UNEVEN LANES	Portable		I-49 Mainline	2.00	16			32
				WO4-1aR 48x48 16.00 MERGE (SYMBOL FROM RIGHT)	Portable		I-49 Mainline	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	Portable		I-49 Mainline	2.00	16			32
				R2-1 36x48 12.00 SPEED LIMIT XX	Portable		I-49 Mainline	2.00	12			24
				WO8-15 48x48 16.00 GROOVED PAVEMENT	Portable		I-49 Mainline	2.00	16			32
0090 - Total											1587.86	



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J713358	0040	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Construction Stockpile		6	Jun 16, 2021	SYSTEM	(\$284,725.14)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					8	Jul 16, 2021	SYSTEM	(\$2,439.86)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							(\$287,165.00)	
			Construction Stockpile - Total							(\$287,165.00)	
			Construction Stockpile STMI		1	Nov 18, 2020	SYSTEM	\$287,165.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$287,165.00
			Construction Stockpile STMI - Total							\$287,165.00	
			Other Item Adjustment	ACAD	6	Jun 16, 2021	fielda4	(\$215.60)	Lot 1 Pay Factor Adjustment		
					6	Jun 16, 2021	fielda4	\$10,133.20	Lot 2 Pay Factor Adjustment		
					6	Jun 16, 2021	fielda4	\$10,133.20	Lot 3 Pay Factor Adjustment		
		6			Jun 16, 2021	fielda4	\$11,472.86	Lot 4 Pay Factor Adjustment			
		ACAD - Total							\$31,523.66		
		OTHER	8	Jul 16, 2021	fielda4	\$25,347.25	Bonus for IRI results, breakdown as follows: - NB Decel Lane = \$1,003.92 Spreadsheet found at: http://eprojects/Docs/713358/200918-G01_J713358_IRI_Inertial_Profiler_Report_with_Bonus_NB%20Decel.xlsm - NB Driving Lane = \$5,593.53 Spreadsheet found at: http://eprojects/Docs/713358/200918-G01_J713358_IRI_Inertial_Profiler_Report_with_Bonus_NB%20Driving.xlsm - NB Passing Lane = \$5,454.38 Spreadsheet found at: http://eprojects/Docs/713358/200918-G01_J713358_IRI_Inertial_Profiler_Report_with_Bonus_NB%20Passing.xlsm - SB Accel Lane = \$959.76 Spreadsheet found at: http://eprojects/Docs/713358/200918-G01_J713358_IRI_Inertial_Profiler_Report_with_Bonus_SB%20Accel.xlsm - SB Driving Lane = \$5,856.06 Spreadsheet found at: http://eprojects/Docs/713358/200918-G01_J713358_IRI_Inertial_Profiler_Report_with_Bonus_SB%20Driving.xlsm - SB Passing Lane = \$6,479.60 Spreadsheet found at: http://eprojects/Docs/713358/200918-G01_J713358_IRI_Inertial_Profiler_Report_with_Bonus_SB%20Passing.xlsm				
							9	Aug 2, 2021	fielda4	\$16,170.00	TSR Adjustment for Lots 1A - 3B TSR % = 94.0 Test results can be found at: http://eprojects/Docs/713358/200918-G01_J713358_TSR_Aspphalt_PayFactor_Lot1A-3B.xls
							9	Aug 2, 2021	fielda4	\$10,404.54	TSR Adjustment for Lots 3C - 4D TSR % = 90.0 Test results can be found at: http://eprojects/Docs/713358/200918-G01_J713358_TSR_Aspphalt_PayFactor_Lot3C-4D.xls
		OTHER - Total							\$51,921.79		
		Other Item Adjustment - Total							\$83,445.45		
		Price FUEL	6	Jun 16, 2021	SYSTEM	\$49,651.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
							- Total				
		Price FUEL - Total							\$49,651.83		
		0040 - Total							\$133,097.28		
		0090 CONSTRUCTION SIGNS	Overrun	Overrun	9	Aug 2, 2021	SYSTEM	(\$598.95)			
									Overrun - Total		
		Overrun - Total							(\$598.95)		
		0090 - Total							(\$598.95)		
		0180	PREF THERMO PVMT MARK,	Overrun	Overrun	8	Jul 16, 2021	SYSTEM	(\$400.00)		



Line Item Adjustments by Estimate

Aug 19, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J713358	0180	LT/RT ARROW	Overrun	Overrun - Total				(\$400.00)			
			Overrun - Total						(\$400.00)		
	0180 - Total							(\$400.00)			
	0190	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	9	Aug 2, 2021	fielda4	\$615.39	Payment adjustment breakdown can be found at: http://eprojects/Docs/713358/200918-G01_J7P3358_Pavement_Marking_Payment_Adjustments_6%20in.pdf		
			REFL - Total							\$615.39	
			Other Item Adjustment - Total							\$615.39	
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	(\$348.40)			
			Overrun - Total						(\$348.40)		
			Overrun - Total						(\$348.40)		
	0190 - Total							\$266.99			
	0200	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	9	Aug 2, 2021	fielda4	\$248.14	Payment adjustment breakdown can be found at: http://eprojects/Docs/713358/200918-G01_J7P3358_Pavement_Marking_Payment_Adjustments_6%20in.pdf		
			REFL - Total							\$248.14	
			Other Item Adjustment - Total							\$248.14	
			Overrun	Overrun	8	Jul 16, 2021	SYSTEM	(\$836.80)			
			Overrun - Total						(\$836.80)		
			Overrun - Total						(\$836.80)		
	0200 - Total							(\$588.66)			
	0210	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	9	Aug 2, 2021	fielda4	\$871.44	Payment adjustment breakdown can be found at: http://eprojects/Docs/713358/200918-G01_J7P3358_Pavement_Marking_Payment_Adjustments_12%20in%20White.pdf		
			REFL - Total							\$871.44	
			Other Item Adjustment - Total							\$871.44	
0210 - Total							\$871.44				
0260	MGS GUARDRAIL	Overrun	Overrun	7	Jun 30, 2021	SYSTEM	(\$14,911.00)				
		Overrun - Total						(\$14,911.00)			
		Overrun - Total						(\$14,911.00)			
0260 - Total							(\$14,911.00)				
0280	MGS END ANCHOR	Overrun	Overrun	7	Jun 30, 2021	SYSTEM	(\$985.00)				
		Overrun - Total						(\$985.00)			
		Overrun - Total						(\$985.00)			
0280 - Total							(\$985.00)				
J713358 - Total							\$116,752.10				
Overall - Total							\$116,752.10				