



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 3, 2020

Pay Estimate Created Date: December 1, 2020

Progress Estimate Number 1	Contract ID 200918-G02 Prime Contractor APAC-Central, Inc.	Pay Period Start See NTP Date Pay Period End December 1, 2020	Original Contract Amount \$5,145,849.81 Net Change Order Amount \$0.00 Current Contract Amount \$5,145,849.81
Approval Date			By User
December 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		whitem3
December 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		MARTIK2
December 3, 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
November 8, 2021	November 8, 2021		0.00%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
200918-G02			
Total Posted Items Pay	\$0.00	\$0.00	\$0.00
Gross Item Adjustments	\$842,930.00	\$0.00	\$842,930.00
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
		\$0.00	\$842,930.00
Contract Total Payable This Estimate:	\$842,930.00		

Items Paid This Estimate Period

No Data Available

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
J7P3281	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$182,301.30
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$194,441.89
	0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$466,186.81
Total								\$842,930.00



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3281	FAF 54-1(46)	Coldmill, resurface, and replace shoulders	US54	VERNON	from the Kansas State line to Webster Street in Nevada
Totals by Job Numbers					
J7P3281			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$0.00	\$0.00
	Gross Item Adjustments		\$842,930.00	\$0.00	\$842,930.00
	Gross Item Pay		\$842,930.00	\$0.00	\$842,930.00
	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 December 3, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on December 3, 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)
200918-G02	J7P3281	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$24,000.00	\$0.00
		0001	0020	2063000	CLASS 3 EXCAVATION	1.00	0.00	1.00	CUYD	0.00	\$253.00	\$0.00
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	480.00	0.00	480.00	100F	0.00	\$239.00	\$0.00
		0001	0040	2122000A	SUBGRADING AND SHOULDERING CLASS 2	480.00	0.00	480.00	100F	0.00	\$690.00	\$0.00
		0001	0050	2153000	SHAPING SLOPES, CLASS III	27.00	0.00	27.00	100F	0.00	\$1,000.00	\$0.00
		0001	0060	3030600	FURNISHING ROCK BASE MATERIAL	52,604.00	0.00	52,604.00	SQYD	0.00	\$10.06	\$0.00
		0001	0070	3030610A	PLACING ROCK BASE	52,604.00	0.00	52,604.00	SQYD	0.00	\$3.47	\$0.00
		0001	0080	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,425.00	0.00	2,425.00	TONS	0.00	\$8.75	\$0.00
		0001	0090	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	9,568.30	0.00	9,568.30	TONS	0.00	\$58.22	\$0.00
		0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	11,083.10	0.00	11,083.10	TONS	0.00	\$53.61	\$0.00
		0001	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	26,004.90	0.00	26,004.90	TONS	0.00	\$54.78	\$0.00
		0001	0120	4071005	TACK COAT	36,361.00	0.00	36,361.00	GAL	0.00	\$2.06	\$0.00
		0001	0130	4081018	PRIME-LIQUID ASPHALT MC 800	7,155.00	0.00	7,155.00	GAL	0.00	\$2.07	\$0.00
		0001	0140	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$326.00	\$0.00
		0001	0160	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	867.00	0.00	867.00	SQYD	0.00	\$216.64	\$0.00
		0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	867.00	0.00	867.00	SQYD	0.00	\$5.00	\$0.00
		0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	867.00	0.00	867.00	SQYD	0.00	\$3.75	\$0.00
		0001	0190	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	4,160.00	0.00	4,160.00	LF	0.00	\$4.00	\$0.00
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,600.00	0.00	2,600.00	EA	0.00	\$4.00	\$0.00
		0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	1,300.00	0.00	1,300.00	EA	0.00	\$5.75	\$0.00
		0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	780.00	0.00	780.00	EA	0.00	\$3.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	3,765.00	0.00	3,765.00	SQFT	0.00	\$5.60	\$0.00
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$90.00	\$0.00
		0001	0250	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$21.00	\$0.00
		0001	0260	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$14.00	\$0.00
		0001	0270	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,200.00	\$0.00
		0001	0280	6161047	TYPE III OBJECT MARKER	8.00	0.00	8.00	EA	0.00	\$140.00	\$0.00
		0001	0290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	0.00	\$4,500.00	\$0.00
		0001	0300	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,440.00	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$175,000.00	\$0.00
		0001	0320	6191000	PAVEMENT EDGE TREATMENT	48,016.00	0.00	48,016.00	LF	0.00	\$0.72	\$0.00
		0001	0330	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	0.00	\$250.00	\$0.00
		0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	0.00	\$450.00	\$0.00
		0001	0350	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	56,709.00	0.00	56,709.00	LF	0.00	\$0.15	\$0.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	207,663.00	0.00	207,663.00	LF	0.00	\$0.20	\$0.00
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,175.00	0.00	35,175.00	LF	0.00	\$0.20	\$0.00
		0001	0380	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	314.00	0.00	314.00	LF	0.00	\$4.05	\$0.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	258,718.00	0.00	258,718.00	SQYD	0.00	\$1.10	\$0.00
		0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,822.00	0.00	8,822.00	SQYD	0.00	\$2.26	\$0.00
		0001	0410	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,700.90	0.00	1,700.90	STA	0.00	\$20.95	\$0.00
		0001	0420	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	498.70	0.00	498.70	STA	0.00	\$24.00	\$0.00
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00



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

Report Generated on December 3, 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)
200918-G02	J7P3281	0001	0440	7250418	18 IN. PIPE GROUP C	30.00	0.00	30.00	LF	0.00	\$100.00	\$0.00
		0001	0450	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	0.00	\$1,280.00	\$0.00
		0001	0460	8051000A	SEEDING - COOL SEASON MIXTURES	5.20	0.00	5.20	ACRE	0.00	\$2,450.00	\$0.00
		0001	0470	8061005	ROCK DITCH CHECK	5,296.00	0.00	5,296.00	LF	0.00	\$13.99	\$0.00
		0001	0480	8061016	SEDIMENT REMOVAL	1,018.00	0.00	1,018.00	CUYD	0.00	\$17.05	\$0.00
		0001	0490	8061019	SILT FENCE	6,938.00	0.00	6,938.00	LF	0.00	\$2.93	\$0.00
		0010	0500	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,212.00	0.00	2,212.00	LF	0.00	\$21.32	\$0.00
		0010	0510	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	16.00	EA	0.00	\$2,590.00	\$0.00
		0010	0520	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	8.00	0.00	8.00	EA	0.00	\$3,050.00	\$0.00
		0010	0530	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	0.00	\$2,590.00	\$0.00
		0070	0540	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	45.00	0.00	45.00	LF	0.00	\$280.00	\$0.00
		0071	0550	7134000	BRIDGE GUARDRAIL (THRIE BEAM)	55.00	0.00	55.00	LF	0.00	\$280.00	\$0.00
Project J7P3281 - Total Value Posted to Date as of Report Generated Date												\$0.00
200918-G02 Overall - Total Value Posted to Date as of Report Generated Date												\$0.00



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

Report Generated on December 3, 2020

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 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 December 3, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0090	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Construction Stockpile		1	Dec 1, 2020	SYSTEM	\$182,301.30	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$182,301.30	
	Construction Stockpile - Total						\$182,301.30		
	0090 - Total						\$182,301.30		
0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Construction Stockpile		1	Dec 1, 2020	SYSTEM	\$194,441.89	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$194,441.89	
	Construction Stockpile - Total						\$194,441.89		
	0100 - Total						\$194,441.89		
0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile		1	Dec 1, 2020	SYSTEM	\$466,186.81	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total					\$466,186.81	
	Construction Stockpile - Total						\$466,186.81		
	0110 - Total						\$466,186.81		
Overall - Total							\$842,930.00		