



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

Report Generated on August 19, 2021

Pay Estimate Created Date: August 16, 2021

Progress Estimate Number 5	Contract ID 200918-G02 Prime Contractor APAC-Central, Inc.	Pay Period Start July 16, 2021 Pay Period End August 15, 2021	Original Contract Amount \$5,145,849.81 Net Change Order Amount \$7,831.82 Current Contract Amount \$5,153,681.63
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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	whitem3
August 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	howelj4
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 8, 2021	November 8, 2021		0.46%

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	December 7, 2020	December 7, 2020	
Open to Traffic Date			
Work Began Date	August 17, 2021	August 17, 2021	

Contract Total Pay For Estimate No. 5			
	This Estimate	Previous	To Date
200918-G02			
Total Posted Items Pay	\$0.00	\$23,576.00	\$23,576.00
Gross Item Adjustments	\$35,139.00	\$899,020.00	\$934,159.00
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
Contract Total Payable This Estimate:	\$35,139.00	\$922,596.00	\$957,735.00

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	0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$26,871.00
	0520	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$8,268.00
Total								\$35,139.00



**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
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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3281	Posted Item Pay	\$0.00	\$23,576.00	\$23,576.00
	Gross Item Adjustments	\$35,139.00	\$899,020.00	\$934,159.00
	Gross Item Pay	\$35,139.00	\$922,596.00	\$957,735.00
	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
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Exceptions**

Report Generated on August 19, 2021

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 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-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	-480.00	0.00	100F	0.00	\$239.00	\$0.00
		0001	0040	2122000A	SUBGRADING AND SHOULDERING CLASS 2	480.00	-480.00	0.00	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	-52,604.00	0.00	SQYD	0.00	\$10.06	\$0.00
		0001	0070	3030610A	PLACING ROCK BASE	52,604.00	-52,604.00	0.00	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	-9,568.30	0.00	TONS	0.00	\$58.22	\$0.00
		0001	0091	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	0.00	3,677.70	3,677.70	TONS	0.00	\$62.25	\$0.00
		0001	0100	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	11,083.10	-11,083.10	0.00	TONS	0.00	\$53.61	\$0.00
		0001	0110	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	26,004.90	-26,004.90	0.00	TONS	0.00	\$54.78	\$0.00
		0001	0111	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	0.00	33,580.60	33,580.60	TONS	0.00	\$58.25	\$0.00
		0001	0120	4071005	TACK COAT	36,361.00	2,503.30	38,864.30	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	-867.00	0.00	SQYD	0.00	\$216.64	\$0.00
		0001	0170	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	867.00	-867.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0001	0180	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	867.00	-867.00	0.00	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	-4,160.00	0.00	LF	0.00	\$4.00	\$0.00
		0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	2,600.00	-2,600.00	0.00	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	-1,300.00	0.00	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	-780.00	0.00	EA	0.00	\$3.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	3,765.00	0.00	3,765.00	SQFT	160.00	\$5.60	\$896.00
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	2.00	\$90.00	\$180.00
		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	5.00	\$4,500.00	\$22,500.00
		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	-258,718.00	0.00	SQYD	0.00	\$1.10	\$0.00
		0001	0391	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	199,957.00	199,957.00	SQYD	0.00	\$1.50	\$0.00
		0001	0400	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	8,822.00	1,133.00	9,955.00	SQYD	0.00	\$2.26	\$0.00



**Missouri Department of Transportation
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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-G02	J7P3281	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
		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
		0001	5001	2031000	CLASS A EXCAVATION	0.00	9,961.00	9,961.00	CUYD	0.00	\$33.35	\$0.00
		0001	5002	4010150	TYPE A2 SHOULDER	0.00	38,299.00	38,299.00	SQYD	0.00	\$25.45	\$0.00
		0001	5003	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0.00	41,113.00	41,113.00	SQYD	0.00	\$8.65	\$0.00
		0001	5004	4134000	BITUMINOUS FOG SEAL	0.00	13,289.20	13,289.20	GAL	0.00	\$2.75	\$0.00
		0001	5005	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	68.60	68.60	TONS	0.00	\$496.50	\$0.00
		0001	5006	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	0.00	280.00	280.00	SQYD	0.00	\$105.00	\$0.00
		0001	5007	3109910	MISC.ROCK FOR AGGREGATE DRAINS	0.00	30.00	30.00	TONS	0.00	\$97.35	\$0.00
		Project J7P3281 - Total Value Posted to Date as of Report Generated Date										
200918-G02 Overall - Total Value Posted to Date as of Report Generated Date											\$23,576.00	



**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
J7P3281	0230	July 1, 2021	160	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		EB -0.100; WB 258.812	US54 off of EB and WB Shoulders	2.00	16			32
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		EB -0.200; WB 258.716	US54 off of EB and WB Shoulders	2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		EB -0.400; WB 258.593	US54 off of EB and WB shoulders	2.00	10			20
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		NB 7.739	Route T off of NB Shoulder	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		EB 10.332	Route H off of EB Shoulder	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		NB 10.332	MO-43 off of NB Shoulder	1.00	16			16
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		EB -0.500; WB 258.414	US54 off of EB and WB shoulders	2.00	18			36
0230 - Total												160



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J7P3281	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Construction Stockpile		4	Jul 15, 2021	SYSTEM	(\$182,301.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						(\$182,301.30)		
			Construction Stockpile - Total							(\$182,301.30)	
			Construction Stockpile STMI		1	Dec 1, 2020	SYSTEM	\$182,301.30	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$182,301.30	
	Construction Stockpile STMI - Total							\$182,301.30			
	0090 - Total							\$0.00			
	0091	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Construction Stockpile STMI		4	Jul 15, 2021	SYSTEM	\$76,416.70	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$76,416.70		
			Construction Stockpile STMI - Total							\$76,416.70	
0091 - Total							\$76,416.70				
0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Construction Stockpile		4	Jul 15, 2021	SYSTEM	(\$194,441.89)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						(\$194,441.89)			
		Construction Stockpile - Total							(\$194,441.89)		
		Construction Stockpile STMI		1	Dec 1, 2020	SYSTEM	\$194,441.89	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$194,441.89		
Construction Stockpile STMI - Total							\$194,441.89				
0100 - Total							\$0.00				
0110	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile		4	Jul 15, 2021	SYSTEM	(\$522,276.81)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						(\$522,276.81)			
		Construction Stockpile - Total							(\$522,276.81)		
		Construction Stockpile STMA		2	May 17, 2021	SYSTEM	\$56,090.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$56,090.00		
		Construction Stockpile STMA - Total							\$56,090.00		
		Construction Stockpile STMI		1	Dec 1, 2020	SYSTEM	\$466,186.81	Payment Estimate Item Adjustment generated Stockpile Transaction			
- Total							\$466,186.81				
Construction Stockpile STMI - Total							\$466,186.81				
0110 - Total							\$0.00				
0111	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Construction Stockpile STMA		4	Jul 15, 2021	SYSTEM	\$38,315.08	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$38,315.08			
		Construction Stockpile STMA - Total							\$38,315.08		
		Construction Stockpile STMI		4	Jul 15, 2021	SYSTEM	\$575,805.48	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total							\$575,805.48		
Construction Stockpile STMI - Total							\$575,805.48				
0111 - Total							\$614,120.56				
0500	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		5	Aug 16, 2021	SYSTEM	\$26,871.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$26,871.00			
		Construction Stockpile STMI - Total							\$26,871.00		
0500 - Total							\$26,871.00				
0520	MGS BR APP TRANSITION (THREE-BEAM BRIDGE)	Construction Stockpile STMI		5	Aug 16, 2021	SYSTEM	\$8,268.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- Total						\$8,268.00			
		Construction Stockpile STMI - Total							\$8,268.00		



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
J7P3281	0520 - Total							\$8,268.00	
	5002	TYPE A2 SHOULDER	Construction Stockpile STMI		4	Jul 15, 2021	SYSTEM	\$208,482.74	Payment Estimate Item Adjustment generated Stockpile Transaction
								- Total	
								\$208,482.74	
			Construction Stockpile STMI - Total					\$208,482.74	
	5002 - Total							\$208,482.74	
J7P3281 - Total								\$934,159.00	
Overall - Total								\$934,159.00	