



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

Report Generated on October 6, 2021

Pay Estimate Created Date: October 1, 2021

Progress Estimate Number 1	Contract ID 210319-G03 Prime Contractor APAC-Central, Inc.	Pay Period Start See NTP Date Pay Period End September 30, 2021	Original Contract Amount \$1,828,729.77 Net Change Order Amount \$45,236.53 Current Contract Amount \$1,873,966.30
--------------------------------------	---	--	---

Approval Date		By User
October 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	GIRGIA
October 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	roeged1
October 5, 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		1.39%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 7, 2021	April 7, 2021	
Letting Date	March 19, 2021	March 19, 2021	
Notice to Proceed Date	June 10, 2021	June 10, 2021	
Work Began Date	September 30, 2021	September 30, 2021	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
210319-G03			
Total Posted Items Pay	\$26,130.00	\$0.00	\$26,130.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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	\$26,130.00
Contract Total Payable This Estimate:	\$26,130.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J7P3464	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$6.000	1,480	\$8,880.00
	0140	6161025	CHANNELIZER (TRIM LINE)	EA	\$25.000	30	\$750.00
	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,250.000	2	\$6,500.00
	0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	EA	\$1,250.000	8	\$10,000.00
Project J7P3464 - Total							\$26,130.00
Overall - Total							\$26,130.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on October 6, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J7P3464	FAF-7-1(47)	Resurface	7	BENTON	from east of Rte. PP at Tightwad to Rte. 65 at Warsaw

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J7P3464	Posted Item Pay	\$26,130.00	\$0.00	\$26,130.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$26,130.00	\$0.00	\$26,130.00
	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 October 6, 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 October 6, 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)
210319-G03	J7P3464	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$26,250.00	\$0.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	51.00	0.00	51.00	100F	0.00	\$850.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,302.00	0.00	2,302.00	TONS	0.00	\$9.00	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	348.00	0.00	348.00	TONS	0.00	\$38.35	\$0.00
		0001	0050	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	17,547.30	-17,547.30	0.00	TONS	0.00	\$57.20	\$0.00
		0001	0060	4071005	TACK COAT	17,213.00	0.00	17,213.00	GAL	0.00	\$2.10	\$0.00
		0001	0070	4081018	PRIME-LIQUID ASPHALT MC 800	6,792.00	0.00	6,792.00	GAL	0.00	\$2.20	\$0.00
		0001	0080	4134000	BITUMINOUS FOG SEAL	11,388.00	0.00	11,388.00	GAL	0.00	\$2.00	\$0.00
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	589.00	0.00	589.00	CUYD	0.00	\$33.50	\$0.00
		0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	589.00	0.00	589.00	CUYD	0.00	\$38.85	\$0.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0120	6161005	CONSTRUCTION SIGNS	2,068.00	0.00	2,068.00	SQFT	1,480.00	\$6.00	\$8,880.00
		0001	0130	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	\$10.00	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	30.00	\$25.00	\$750.00
		0001	0150	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$3,250.00	\$6,500.00
		0001	0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,250.00	\$10,000.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$138,500.00	\$0.00
		0001	0180	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	248.00	0.00	248.00	LF	0.00	\$4.55	\$0.00
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	103.00	0.00	103.00	LF	0.00	\$22.25	\$0.00
		0001	0200	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	110.00	0.00	110.00	LF	0.00	\$22.25	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	12.00	0.00	12.00	EA	0.00	\$240.00	\$0.00
		0001	0220	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	163,383.00	0.00	163,383.00	LF	0.00	\$0.16	\$0.00
		0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	180,695.00	0.00	180,695.00	LF	0.00	\$0.17	\$0.00
		0001	0240	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0001	0250	6209902	MISC.BICYCLE LANE SYMBOL	50.00	0.00	50.00	EA	0.00	\$150.00	\$0.00
		0001	0260	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	167,581.00	-125,686.00	41,895.00	SQYD	0.00	\$0.75	\$0.00
		0001	0270	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,772.00	0.00	2,772.00	SQYD	0.00	\$5.10	\$0.00
		0001	0280	6240104A	SEPARATION GEOTEXTILE	1,777.00	0.00	1,777.00	SQYD	0.00	\$3.15	\$0.00
		0001	0290	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,067.90	0.00	1,067.90	STA	0.00	\$20.75	\$0.00
		0001	0300	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	534.00	0.00	534.00	STA	0.00	\$23.90	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,350.00	\$0.00
		0010	0320	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	3,075.00	0.00	3,075.00	LF	0.00	\$28.95	\$0.00
		0010	0330	6061074	MGS HEIGHT AND BLOCK TRANSITION	2.00	0.00	2.00	EA	0.00	\$645.00	\$0.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	0.00	\$3,000.00	\$0.00
0040	0350	9031270A	2 IN. PSST POST - 12 GA.	800.00	0.00	800.00	LF	0.00	\$7.10	\$0.00		
0040	0360	9035004A	SH-FLAT SHEET	268.00	0.00	268.00	SQFT	0.00	\$14.15	\$0.00		
0001	5001	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	17,547.30	17,547.30	TONS	0.00	\$65.15	\$0.00		
Project J7P3464 - Total Value Posted to Date as of Report Generated Date											\$28,130.00	
210319-G03 Overall - Total Value Posted to Date as of Report Generated Date											\$28,130.00	



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

Report Generated on October 6, 2021

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

Project: J7P3464

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	6161005	CONSTRUCTION SIGNS	9/23/21	9/23/21	348.00	SQFT	RTE 7	93.507	CL	107.901	CL	
				9/23/21	512.00	SQFT	RTE 7	93.507	CL	107.901	CL	
				9/28/21	620.00	SQFT	RTE 7 Portable signs	93.507	CL	107.910	CL	
0140	6161025	CHANNELIZER (TRIM LINE)	9/24/21	9/28/21	30.00	EA	RTE 7	93.507	CL	107.910	CL	
0150	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	9/20/21	9/21/21	1.00	EA	RTE 7 Benton Co	107.615	LI EP			
				9/21/21	1.00	EA	RTE 7 Henry Co	93.407	RT EP			
0160	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	9/24/21	9/28/21	8.00	EA	RTE 7	93.507	CL	107.910	CL	

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				
J7P3464	0120	September 23, 2021	348	W08-12 48x48 16.00 NO CENTER LINE		103.251	RTE 7 NB	1.00	16			16				
				W08-12 48x48 16.00 NO CENTER LINE		99.507	RTE 7 SB	1.00	16			16				
				W08-12 48x48 16.00 NO CENTER LINE		101.716	RTE 7 NB	1.00	16			16				
				W08-12 48x48 16.00 NO CENTER LINE		101.502	RTE 7 SB	1.00	16			16				
				W08-12 48x48 16.00 NO CENTER LINE		101.446	RTE 7 NB	1.00	16			16				
				W08-12 48x48 16.00 NO CENTER LINE		101.251	RTE 7 NB	1.00	16			16				
				W08-12 48x48 16.00 NO CENTER LINE		103.298	RTE 7 SB	1.00	16			16				
				W08-12 48x48 16.00 NO CENTER LINE		105.019	RTE 7 NB	1.00	16			16				
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		105.958	RTE 7 NB	1.00	16			16				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		106.615	RTE 7 NB	1.00	12			12				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		106.999	RTE 7 NB	1.00	10			10				
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		107.908	RTE 7 NB	1.00	8			8				
				GO20-2 48x24 8.00 END ROAD WORK		107.908	RTE 7 SB	1.00	8			8				
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE		93.128	RTE 7 SB	1.00	8			8				
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		93.223	RTE 7 SB	1.00	10			10				
				GO20-2 48x24 8.00 END ROAD WORK		93.223	RTE 7 NB	1.00	8			8				
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		93.318	RTE 7 SB	1.00	12			12				
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		93.413	RTE 7 SB	1.00	16			16				
				W08-12 48x48 16.00 NO CENTER LINE		93.507	RTE 7 SB	1.00	16			16				
				W08-12 48x48 16.00 NO CENTER LINE		95.446	RTE 7 NB	1.00	16			16				
				W08-12 48x48 16.00 NO CENTER LINE		95.507	RTE 7 SB	1.00	16			16				
				W08-12 48x48 16.00 NO CENTER LINE		97.446	RTE 7 NB	1.00	16			16				
				W08-12 48x48 16.00 NO CENTER LINE		97.507	RTE 7 SB	1.00	16			16				
				W08-12 48x48 16.00 NO CENTER LINE		99.446	RTE 7 NB	1.00	16			16				
				W08-12 48x48 16.00 NO CENTER LINE		101.821	RTE 7 SB	1.00	16			16				
				512				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.100		RTE Z South	1.00	16			16
								WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.100		RTE UU North	1.00	16		16	
								WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.100		RTE PP North	1.00	16		16	
								WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.100		RTE KK South	1.00	16		16	
								WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.100		RTE 65 Ramp SB	1.00	16		16	
								WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	.100		RTE 65 Ramp NB	1.00	16		16	
								W08-11 48x48 16.00 UNEVEN LANES	100.418		RTE 7 NB	1.00	16		16	
								W08-11 48x48 16.00 UNEVEN LANES	99.535		RTE 7 SB	1.00	16		16	
								W08-11 48x48 16.00 UNEVEN LANES	99.418		RTE 7 NB	1.00	16		16	
W08-11 48x48 16.00 UNEVEN LANES	98.535		RTE 7 SB					1.00	16		16					
W08-11 48x48 16.00 UNEVEN LANES	98.418		RTE 7 NB					1.00	16		16					
W08-11 48x48 16.00 UNEVEN LANES	97.535		RTE 7 SB					1.00	16		16					
W08-11 48x48 16.00 UNEVEN LANES	100.535		RTE 7 SB					1.00	16		16					
W08-11 48x48 16.00 UNEVEN LANES	101.223		RTE 7 NB					1.00	16		16					
W08-11 48x48 16.00 UNEVEN LANES	101.418		RTE 7 NB					1.00	16		16					
W08-11 48x48 16.00 UNEVEN LANES	101.530		RTE 7 SB					1.00	16		16					
W08-11 48x48 16.00 UNEVEN LANES	101.688		RTE 7 NB					1.00	16		16					



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

Report Generated on October 6, 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
J7P3464	0120	September 23, 2021	512	LANES								
				WO8-11 LANES		101.849	RTE 7 SB	1.00	16			16
				WO8-11 LANES		102.223	RTE 7 NB	1.00	16			16
				WO8-11 LANES		103.223	RTE 7 NB	1.00	16			16
				WO8-11 LANES		103.326	RTE 7 SB	1.00	16			16
				WO8-11 LANES		103.991	RTE 7 NB	1.00	16			16
				WO8-11 LANES		104.326	RTE 7 SB	1.00	16			16
				WO8-11 LANES		104.991	RTE 7 NB	1.00	16			16
				WO8-11 LANES		93.535	RTE 7 SB	1.00	16			16
				WO8-11 LANES		94.418	RTE 7 NB	1.00	16			16
				WO8-11 LANES		94.535	RTE 7 SB	1.00	16			16
				WO8-11 LANES		95.418	RTE 7 NB	1.00	16			16
				WO8-11 LANES		95.535	RTE 7 SB	1.00	16			16
				WO8-11 LANES		96.418	RTE 7 NB	1.00	16			16
				WO8-11 LANES		96.535	RTE 7 SB	1.00	16			16
				WO8-11 LANES		97.418	RTE 7 NB	1.00	16			16
		September 24, 2021	620	WQ20-7a 48x48 16.00 FLAGGER (SYMBOL)		93.507 - 107.910	RTE 7	6.00	16			96
				WQ20-4 48x48 16.00 ONE LANE ROAD AHEAD		93.507 - 107.910	RTE 7	6.00	16			96
				WQ20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		93.507 - 107.910	RTE 7	6.00	16			96
				WQ3-4(48) 48x48 16.00 BE PREPARED TO STOP		93.507 - 107.910	RTE 7	6.00	16			96
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		93.507 - 107.910	RTE 7	27.00	8.75			236.25
				See Special Sign Details								
0120 - Total												1480.25



Line Item Adjustments by Estimate

Oct 6, 2021

Contract ID:190621-F01

No Data Available