



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

Report Generated on April 21, 2026

Pay Estimate Created Date: December 10, 2025

Final Estimate Number 10	Contract ID 240517-H05	Prime Contractor Apex Paving Co.	Pay Period Start April 2, 2025	Pay Period End December 1, 2025	Original Contract Amount \$1,118,332.00	Net Change Order Amount (\$24,690.11)	Current Contract Amount \$1,093,641.89
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Approval Date	By User
March 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by plottk1
April 13, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hallej1
April 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	September 16, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	December 10, 2025	December 10, 2025	
Awarded Date	June 5, 2024	June 5, 2024	
Letting Date	May 17, 2024	May 17, 2024	
Notice to Proceed Date	July 8, 2024	July 8, 2024	
Work Began Date	July 8, 2024	July 8, 2024	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
240517-H05			
Total Posted Items Pay	\$0.00	\$1,093,641.91	\$1,093,641.91
Gross Item Adjustments	(\$116.13)	(\$8,818.42)	(\$8,934.55)
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
		\$1,084,823.49	\$1,084,707.36
Contract Total Payable This Estimate:	(\$116.13)		

Items Paid This Estimate Period

No Items Paid This Period

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
J9S3821	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	To remove adjustment added on estimate 002 that was calculated incorrectly.			\$4,704.26
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	To remove AC adjustment on estimate 0007 that was calculated incorrectly.			\$40.95
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	See AC adjustment sheet for estimate 0010. Mix laid estimate period 0001, but missed on the original AC adjustment calculation for estimate 0001.			(\$327.58)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	See AC adjustment sheet for estimate 0010. Mix was placed first period of estimate 2, but during that estimate the totals were miscalculated. This entry replaces the entry made on estimate 0002 which has been removed on this estimate as well.			(\$4,533.65)
	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	To correct error on estimate 0001. The AC adjustment on estimate 0001 was entered as -\$2054.62, but should have been -\$2054.73 as shown on the AC adjustment sheet saved to eProjects. This correction is for the difference between the original entry and the actual			(\$0.11)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3821					amount that should be deducted from estimate 0001.			
Total								(\$116.13)



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

Report Generated on April 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3821	FAS S705(77)	Resurface	B	PERRY	from Perryville city limits to Route KK

Totals by Job Numbers

J9S3821	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,093,641.91	\$1,093,641.91
Gross Item Adjustments	(\$116.13)	(\$8,818.42)	(\$8,934.55)
Gross Item Pay	(\$116.13)	\$1,084,823.49	\$1,084,707.36
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 April 21, 2026

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 April 21, 2026

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 ID	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)
240517-H05	J9S3821	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,989.00	-402.00	1,587.00	TONS	1,587.00	\$36.63	\$58,131.81
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	100.00	-100.00	0.00	TONS	0.00	\$36.64	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,140.30	205.40	10,345.70	TONS	10,345.70	\$79.14	\$818,758.70
		0001	0040	4071005	TACK COAT	12,421.00	-3,458.00	8,963.00	GAL	8,963.00	\$2.81	\$25,186.03
		0001	0050	4091048	EMULSIFIED ASPHALT, SEAL COAT	189.00	-37.00	152.00	GAL	152.00	\$11.00	\$1,672.00
		0001	0060	4094021	SEAL COAT AGGREGATE, GRADE C	629.00	-184.60	444.40	SQYD	444.40	\$7.00	\$3,110.80
		0001	0070	6161005	CONSTRUCTION SIGNS	1,578.00	-563.00	1,015.00	SQFT	1,015.00	\$5.00	\$5,075.00
		0001	0080	6161025	CHANNELIZER (TRIM-LINE)	175.00	-175.00	0.00	EA	0.00	\$1.00	\$0.00
		0001	0090	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$128,517.72	\$128,517.72
		0001	0100	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	114,650.00	0.00	114,650.00	LF	114,650.00	\$0.11	\$12,611.50
		0001	0110	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	107,731.00	0.00	107,731.00	LF	107,731.00	\$0.11	\$11,850.41
		0001	0120	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,060.00	0.00	2,060.00	LF	2,060.00	\$0.50	\$1,030.00
		0001	0130	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	629.00	-184.60	444.40	SQYD	444.40	\$11.63	\$5,168.37
		0001	0140	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,535.00	-692.90	2,842.10	SQYD	2,842.10	\$6.60	\$18,757.86
		0001	0150	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	979.60	-269.30	710.30	STA	710.30	\$5.31	\$3,771.69
Project J9S3821 - Total Value Posted to Date as of Report Generated Date											\$1,093,641.89	
240517-H05 Overall - Total Value Posted to Date as of Report Generated Date											\$1,093,641.89	



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

Report Generated on April 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved. The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3821	0010	MISC.	Material		2	Aug 16, 2024	SYSTEM	(\$58,131.81)	
					2	Aug 16, 2024	SYSTEM	\$58,131.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 3, 2024	SYSTEM	(\$58,131.81)	
					3	Sep 3, 2024	SYSTEM	\$58,131.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Sep 16, 2024	SYSTEM	(\$58,131.81)	
					4	Sep 16, 2024	SYSTEM	\$58,131.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Oct 1, 2024	SYSTEM	(\$58,131.81)	
					5	Oct 1, 2024	SYSTEM	\$58,131.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 4, 2024	SYSTEM	(\$58,131.81)	
					6	Nov 4, 2024	SYSTEM	\$58,131.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					- Total				
Material - Total								\$0.00	
0010 - Total								\$0.00	
0030		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Other Item Adjustment	ACAD	1	Aug 2, 2024	brophm1	(\$2,054.62)	AC was checked on Cpntract. Refer to document called "240517-H05 J9S3821 Estimate 0001 AC_Index_Price_Adjustment_Hot_Mix_Aspphalt_Ton" on eprojects for further information. brophm1
					2	Aug 16, 2024	brophm1	(\$4,704.26)	AC was checked on Contract. Refer to document called "240517-H05 J9S3821 Period 1 Estimate 0002 AC_Index_Price_Adjustment_Hot_Mix_Aspphalt_Ton" and "240517-H05 J9S3821 Period 2 Estimate 0002 AC_Index_Price_Adjustment_Hot_Mix_Aspphalt_Ton" on eprojects for further information. brophm1
					6	Nov 4, 2024	brophm1	(\$47.21)	AC adjustment was selected on the contract. Refer to the document called, "240517-H05 J9S3821 Period 1 Estimate 0006 AC_Index_Price_Adjustment_Hot_Mix_Aspphalt_Ton" on eProjects for further information.
					7	Jan 16, 2025	brophm1	(\$40.95)	118.7 tons of asphalt placed during July in the second period. The tonnage was missed during construction.
					10	Feb 23, 2026	plottk1	\$4,704.26	To remove adjustment added on estimate 0002 that was calculated incorrectly.
					10	Feb 23, 2026	plottk1	\$40.95	To remove AC adjustment on estimate 0007 that was calculated incorrectly.
					10	Feb 23, 2026	plottk1	(\$327.58)	See AC adjustment sheet for estimate 0010. Mix laid estimate period 0001, but missed on the original AC adjustment calculation for estimate 0001.
					10	Feb 23, 2026	plottk1	(\$4,533.65)	See AC adjustment sheet for estimate 0010. Mix was placed first period of estimate 2, but during that estimate the totals were miscalculated. This entry replaces the entry made on estimate 0002 which has been removed on this estimate as well.
					10	Feb 25, 2026	plottk1	(\$0.11)	To correct error on estimate 0001. The AC adjustment on estimate 0001 was entered as -\$2054.62, but should have been -\$2054.73 as shown on the AC adjustment sheet saved to eProjects. This correction is for the difference between the original entry and the actual amount that should be deducted from estimate 0001.
					ACAD - Total				
			FUEL		2	Aug 16, 2024	brophm1	(\$2.82)	System took out Fuel adjustment of (\$267.95) for the 949.5 tons which is the correct amount for the First Period of August, but material was placed during the Second Period in July. An extra (\$2.82) is needed for proper fuel adjustment. brophm1
					7	Jan 16, 2025	brophm1	\$78.42	System adjusted (\$111.92) on the estimate since the tonnage was inputted on a DWR in the month of January due to the tonnage being missed during the month of July in the second period. Adjustment for fuel should only be (\$33.50). There is a difference of \$78.42. Refer to the fuel adjustment file on



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3821	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	FUEL					eProjects for further details.			
				FUEL - Total			\$75.60					
			Other Item Adjustment - Total			(\$6,887.57)						
			Overrun	Overrun	2	Aug 16, 2024	SYSTEM	(\$5,898.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Nov 4, 2024	SYSTEM	(\$932.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Jan 16, 2025	SYSTEM	\$6,831.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '78.79308 - 79.14000, 'is applied (if non-zero).			
					Overrun - Total			\$0.00				
			Overrun - Total			\$0.00						
			Price FUEL		1	Aug 2, 2024	SYSTEM	(\$1,680.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					2	Aug 16, 2024	SYSTEM	(\$1,202.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					6	Nov 4, 2024	SYSTEM	(\$8.97)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Jan 16, 2025	SYSTEM	(\$111.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					- Total			(\$3,003.60)				
			Price FUEL - Total			(\$3,003.60)						
			0030 - Total			(\$9,891.17)						
			0040	TACK COAT	Material		1	Aug 2, 2024	SYSTEM	(\$15,775.34)		
							1	Aug 2, 2024	SYSTEM	\$15,775.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
							- Total			\$0.00		
							Material - Total			\$0.00		
			0040 - Total			\$0.00						
			0050	EMULSIFIED ASPHALT, SEAL COAT	Material		1	Aug 2, 2024	SYSTEM	(\$1,672.00)		
							1	Aug 2, 2024	SYSTEM	\$1,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brophm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
							- Total			\$0.00		
							Material - Total			\$0.00		
					Other Item Adjustment	FUEL	2	Aug 16, 2024	brophm1	\$3.33	On Estimate 0001 Inspector made an error by deducting \$3.33 for seal coating. The Contractor did not check fuel adjustment for seal coating on the contract. brophm1	
							FUEL - Total			\$3.33		
							SEAL	1	Aug 2, 2024	brophm1	(\$3.33)	AC was checked on Cpntract. Refer to document called "240517-H05 J9S3821 Estmate 0001 AC_Index_Price_Adjustment_Seal_Coat" on eprojects for further information. brophm1
							SEAL - Total			(\$3.33)		
Other Item Adjustment - Total			\$0.00									
0050 - Total			\$0.00									
0060	SEAL COAT AGGREGATE, GRADE C	Material		1	Aug 2, 2024	SYSTEM	(\$3,110.80)					
				1	Aug 2, 2024	SYSTEM	\$3,110.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				- Total			\$0.00					
				Material - Total			\$0.00					
0060 - Total			\$0.00									
0070	CONSTRUCTION SIGNS	Material		1	Aug 2, 2024	SYSTEM	(\$2,940.00)					



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3821	0070	CONSTRUCTION SIGNS	Material		1	Aug 2, 2024	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
	0070 - Total								\$0.00	
	0100	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Sep 16, 2024	SYSTEM	(\$12,611.50)		
					4	Sep 16, 2024	SYSTEM	\$12,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Oct 1, 2024	SYSTEM	(\$12,611.50)		
					5	Oct 1, 2024	SYSTEM	\$12,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brophm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Nov 4, 2024	SYSTEM	(\$12,611.50)		
					6	Nov 4, 2024	SYSTEM	\$12,611.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
				Other Item Adjustment	OTHR	4	Sep 16, 2024	brophm1	(\$1,261.15)	Holding 10% until reflectivity has been performed. (10%)*(114650-ft)*(\$0.11) = -\$1,261.15
						9	Apr 2, 2025	brophm1	\$1,261.15	Releasing 10% held on Estimate 0004 due to passing reflectivity results.
				OTHR - Total					\$0.00	
					REFL	9	Apr 2, 2025	brophm1	\$426.08	Paying bonus for reflectivity results. Refer to the document called "240517-H05 J9S3821 Route B Retroreflectivity Payment Adjustment" on eProjects for further information.
				REFL - Total					\$426.08	
				Other Item Adjustment - Total					\$426.08	
				0100 - Total						
	0110	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		4	Sep 16, 2024	SYSTEM	(\$11,850.41)		
					4	Sep 16, 2024	SYSTEM	\$11,850.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	Oct 1, 2024	SYSTEM	(\$11,850.41)		
					5	Oct 1, 2024	SYSTEM	\$11,850.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brophm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Nov 4, 2024	SYSTEM	(\$11,850.41)		
					6	Nov 4, 2024	SYSTEM	\$11,850.41	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brophm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
- Total							\$0.00			
Material - Total							\$0.00			
Other Item Adjustment				OTHR	4	Sep 16, 2024	brophm1	(\$1,185.04)	Holding 10% until reflectivity has been performed. (10%)*(107731-ft)*(\$0.11) = -\$1,185.04	
					9	Apr 2, 2025	brophm1	\$1,185.04	Releasing 10% held on Estimate 0004 due to passing reflectivity results.	
OTHR - Total							\$0.00			
				REFL	9	Apr 2, 2025	brophm1	\$530.54	Paying bonus for reflectivity results. Refer to the document called "240517-H05 J9S3821 Route B Retroreflectivity Payment Adjustment" on eProjects for further information.	
REFL - Total							\$530.54			
Other Item Adjustment - Total							\$530.54			



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 240517-H05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3821	0110 - Total							\$530.54				
	0120	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		4	Sep 16, 2024	SYSTEM	(\$1,030.00)				
					4	Sep 16, 2024	SYSTEM	\$1,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					5	Oct 1, 2024	SYSTEM	(\$1,030.00)				
					5	Oct 1, 2024	SYSTEM	\$1,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brophm1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					6	Nov 4, 2024	SYSTEM	(\$1,030.00)				
					6	Nov 4, 2024	SYSTEM	\$1,030.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brophm1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					- Total						\$0.00	
					Material - Total						\$0.00	
					Other Item Adjustment	OTHR	4	Sep 16, 2024	brophm1	(\$203.00)	Holding 10% until reflectivity has been performed. $(10\%)*(2,060\text{-ft})*(\$0.50) = -\$103.00$	
							9	Apr 2, 2025	brophm1	\$203.00	Releasing 10% held on Estimate 0004 due to passing reflectivity results.	
			OTHR - Total						\$0.00			
		Other Item Adjustment - Total						\$0.00				
	0120 - Total							\$0.00				
J9S3821 - Total								(\$8,934.55)				
Overall - Total								(\$8,934.55)				



Contract Adjustments for Contract - 240517-H05

There are no contract adjustments to display for this contract.