



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on March 20, 2025

Pay Estimate Created Date: March 17, 2025

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 240920-G03 <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> January 16, 2025 <b>Pay Period End</b> March 15, 2025	<b>Original Contract Amount</b> \$2,934,020.51 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,934,020.51
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<b>Approval Date</b>		<b>By User</b>
March 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	dejesw1
March 18, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	brusse1
March 19, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2025	November 1, 2025		1.53%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 2, 2024	October 2, 2024	
Letting Date	September 20, 2024	September 20, 2024	
Notice to Proceed Date	November 4, 2024	November 4, 2024	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 2**

		This Estimate	Previous	To Date
240920-G03	Total Posted Items Pay	\$11,500.00	\$33,395.00	\$44,895.00
	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
			\$33,395.00	\$44,895.00
<b>Contract Total Payable This Estimate:</b>		<b>\$11,500.00</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0027	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	1	\$1,500.00
<b>Project JSR0027 - Total</b>							<b>\$1,500.00</b>
JSR0029	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$4,250.000	2	\$8,500.00
	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$1,500.000	1	\$1,500.00
<b>Project JSR0029 - Total</b>							<b>\$10,000.00</b>
<b>Overall - Total</b>							<b>\$11,500.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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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
JSR0027	FAF-7-1 (53)	Coldmill and resurface	7	HENRY	from Route 13 to 0.1 mile east of Vansant Road in Clinton
JSR0029	FAF 13-3(95)	Resurface	13	HENRY	from North of NW 1400 Rd to Route 7 in Clinton
Totals by Job Numbers					
JSR0027			This Estimate	Previous	To Date
	Posted Item Pay		\$1,500.00	\$9,645.00	\$11,145.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$1,500.00	\$9,645.00	\$11,145.00
	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
JSR0029			This Estimate	Previous	To Date
	Posted Item Pay		\$10,000.00	\$23,750.00	\$33,750.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$10,000.00	\$23,750.00	\$33,750.00
	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 March 20, 2025

**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 March 20, 2025

**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)
240920-G03	JSR0027	0001	0010	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	1,062.60	0.00	1,062.60	TONS	0.00	\$104.65	\$0.00
		0001	0020	4071007	TACK COAT - NON-TRACKING	1,251.00	0.00	1,251.00	GAL	0.00	\$3.95	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	474.00	0.00	474.00	SQFT	0.00	\$7.50	\$0.00
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$81.00	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	210.00	0.00	210.00	EA	0.00	\$13.15	\$0.00
		0001	0060	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$506.00	\$0.00
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,520.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$38,580.00	\$9,645.00
		0001	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	51.00	0.00	51.00	LF	0.00	\$28.35	\$0.00
		0001	0100	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	63.00	0.00	63.00	LF	0.00	\$25.30	\$0.00
		0001	0110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$280.00	\$0.00
		0001	0120	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,830.00	0.00	4,830.00	LF	0.00	\$0.45	\$0.00
		0001	0130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,140.00	0.00	4,140.00	LF	0.00	\$0.45	\$0.00
		0001	0140	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	460.00	0.00	460.00	LF	0.00	\$3.85	\$0.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,509.00	0.00	12,509.00	SQYD	0.00	\$2.30	\$0.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
Project JSR0027 - Total Value Posted to Date as of Report Generated Date												\$11,145.00
JSR0029	0001	0165	2031000	CLASS A EXCAVATION	52.00	0.00	52.00	CUYD	0.00	\$255.00	\$0.00	
	0001	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,469.40	0.00	2,469.40	TONS	0.00	\$17.75	\$0.00	
	0001	0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	260.00	0.00	260.00	TONS	0.00	\$17.75	\$0.00	
	0001	0185	4010150	TYPE A2 SHOULDER	233.40	0.00	233.40	SQYD	0.00	\$47.00	\$0.00	
	0001	0190	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	23,836.10	0.00	23,836.10	TONS	0.00	\$96.60	\$0.00	
	0001	0200	4071005	TACK COAT	23,804.00	0.00	23,804.00	GAL	0.00	\$3.10	\$0.00	
	0001	0210	4081018	PRIME-LIQUID ASPHALT MC 800	7,285.00	0.00	7,285.00	GAL	0.00	\$3.20	\$0.00	
	0001	0220	6161005	CONSTRUCTION SIGNS	1,057.00	0.00	1,057.00	SQFT	0.00	\$7.50	\$0.00	
	0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$116.30	\$0.00	
	0001	0240	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	0.00	\$15.20	\$0.00	
	0001	0250	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,012.00	\$0.00	
	0001	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,250.00	\$8,500.00	
	0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$95,000.00	\$23,750.00	
	0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$21.25	\$0.00	
	0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	242.00	0.00	242.00	LF	0.00	\$20.25	\$0.00	
	0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$203.00	\$0.00	
	0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133,498.00	0.00	133,498.00	LF	0.00	\$0.30	\$0.00	
	0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	87,453.00	0.00	87,453.00	LF	0.00	\$0.30	\$0.00	
	0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,008.00	0.00	4,008.00	SQYD	0.00	\$3.50	\$0.00	
	0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,428.00	0.00	1,428.00	SQYD	0.00	\$2.60	\$0.00	
	0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,244.40	0.00	1,244.40	STA	0.00	\$21.70	\$0.00	
	0001	0360	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	622.20	0.00	622.20	STA	0.00	\$23.40	\$0.00	
	0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00	
	0040	0380	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$360.00	\$0.00	
	0040	0390	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$18.60	\$0.00	



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Contract Line Items and Total Paid for All Estimates

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**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)
240920-G03	JSR0029	0040	0400	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$520.00	\$0.00
		0040	0410	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$37.15	\$0.00
	Project JSR0029 - Total Value Posted to Date as of Report Generated Date											
240920-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$44,895.00



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

Report Generated on March 20, 2025

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

Project: JSR0027

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
0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/11/25	3/17/25	1.00	LS	Route 13	144.494		132.054		Paying for survey on Route 13.

Project: JSR0029

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
0260	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	3/11/25	3/17/25	2.00	EA	Highway 13	144.20		132.054		CMS boards placed today.
0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/11/25	3/17/25	1.00	LS	Route 7	79.261		79.587		Payment for survey on Route 13.

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

No Data Available



## Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 240920-G03

No Data Available



## Contract Adjustments for Contract - 240920-G03

There are no contract adjustments to display for this contract.