



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 2	Contract ID 240920-H04 Prime Contractor APAC-Central, Inc.	Pay Period Start February 2, 2025 Pay Period End April 15, 2025	Original Contract Amount \$7,929,859.58 Net Change Order Amount \$0.00 Current Contract Amount \$7,929,859.58
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Approval Date		By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	forshd1
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	forshd1
April 18, 2025	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, 2025	November 1, 2025		0.85%

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-H04				
Total Posted Items Pay		\$0.00	\$67,425.00	\$67,425.00
Gross Item Adjustments		\$58,050.00	\$0.00	\$58,050.00
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
			\$67,425.00	\$125,475.00
Contract Total Payable This Estimate:		\$58,050.00		

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
JST0112	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Stockpiled Materials Initial Payment	Material allowance for rock for the Mansfield lime and stone quarry Total for the entire invoice. 3,224 tons			\$58,050.00
Total								\$58,050.00



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
JST0112		Resurface	Various	DOUGLAS	on Routes Y, OO, NN, WW, AF, FF, and AK in Douglas County, on Routes K and E in Wright County, on Routes AR and FF in Ozark County, on Route P in Howell County, and on Route N in Douglas and Ozark Counties
Totals by Job Numbers					
JST0112			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$67,425.00	\$67,425.00
	Gross Item Adjustments		\$58,050.00	\$0.00	\$58,050.00
	Gross Item Pay		\$58,050.00	\$67,425.00	\$125,475.00
	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 April 19, 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 April 19, 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-H04	JST0112	0001	0010	4071005	TACK COAT	80,168.00	0.00	80,168.00	GAL	0.00	\$2.70	\$0.00
		0001	0020	6161005	CONSTRUCTION SIGNS	11,226.00	0.00	11,226.00	SQFT	0.00	\$5.05	\$0.00
		0001	0030	6161025	CHANNELIZER (TRIM LINE)	850.00	0.00	850.00	EA	0.00	\$1.01	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$269,700.00	\$67,425.00
		0001	0050	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	269,039.00	0.00	269,039.00	LF	0.00	\$0.12	\$0.00
		0001	0060	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	740,243.00	0.00	740,243.00	LF	0.00	\$0.12	\$0.00
		0001	0070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	7,577.00	0.00	7,577.00	SQYD	0.00	\$14.27	\$0.00
		0050	0080	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	240.00	0.00	240.00	TONS	0.00	\$46.00	\$0.00
		0050	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	36.00	0.00	36.00	TONS	0.00	\$48.00	\$0.00
		0050	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,361.80	0.00	2,361.80	TONS	0.00	\$93.02	\$0.00
		0051	0110	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	196.20	0.00	196.20	TONS	0.00	\$51.00	\$0.00
		0051	0120	3105002	GRAVEL (A) OR CRUSHED STONE (B)	24.00	0.00	24.00	TONS	0.00	\$48.00	\$0.00
		0051	0130	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,929.40	0.00	1,929.40	TONS	0.00	\$96.38	\$0.00
		0052	0140	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	311.40	0.00	311.40	TONS	0.00	\$37.00	\$0.00
		0052	0150	3105002	GRAVEL (A) OR CRUSHED STONE (B)	56.00	0.00	56.00	TONS	0.00	\$48.00	\$0.00
		0052	0160	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,043.30	0.00	3,043.30	TONS	0.00	\$91.93	\$0.00
		0053	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,133.60	0.00	2,133.60	TONS	0.00	\$37.00	\$0.00
		0053	0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	155.00	0.00	155.00	TONS	0.00	\$48.00	\$0.00
		0053	0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	21,313.10	0.00	21,313.10	TONS	0.00	\$97.87	\$0.00
		0054	0200	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	175.10	0.00	175.10	TONS	0.00	\$55.00	\$0.00
		0054	0210	3105002	GRAVEL (A) OR CRUSHED STONE (B)	22.00	0.00	22.00	TONS	0.00	\$48.00	\$0.00
		0054	0220	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,724.60	0.00	1,724.60	TONS	0.00	\$96.40	\$0.00
		0055	0230	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	141.00	0.00	141.00	TONS	0.00	\$42.00	\$0.00
		0055	0240	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	0.00	\$48.00	\$0.00
		0055	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,372.90	0.00	1,372.90	TONS	0.00	\$100.21	\$0.00
		0056	0260	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	207.90	0.00	207.90	TONS	0.00	\$51.00	\$0.00
		0056	0270	3105002	GRAVEL (A) OR CRUSHED STONE (B)	25.00	0.00	25.00	TONS	0.00	\$48.00	\$0.00
		0056	0280	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,043.70	0.00	2,043.70	TONS	0.00	\$94.59	\$0.00
		0057	0290	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	407.20	0.00	407.20	TONS	0.00	\$32.00	\$0.00
		0057	0300	3105002	GRAVEL (A) OR CRUSHED STONE (B)	56.00	0.00	56.00	TONS	0.00	\$48.00	\$0.00
		0057	0310	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,171.10	0.00	4,171.10	TONS	0.00	\$90.68	\$0.00
		0058	0320	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	654.70	0.00	654.70	TONS	0.00	\$40.00	\$0.00
		0058	0330	3105002	GRAVEL (A) OR CRUSHED STONE (B)	47.00	0.00	47.00	TONS	0.00	\$48.00	\$0.00
		0058	0340	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	7,099.10	0.00	7,099.10	TONS	0.00	\$96.00	\$0.00
		0059	0350	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	150.90	0.00	150.90	TONS	0.00	\$65.00	\$0.00
		0059	0360	3105002	GRAVEL (A) OR CRUSHED STONE (B)	17.00	0.00	17.00	TONS	0.00	\$48.00	\$0.00
		0059	0370	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,468.10	0.00	1,468.10	TONS	0.00	\$105.08	\$0.00
		0060	0380	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	444.30	0.00	444.30	TONS	0.00	\$38.00	\$0.00
		0060	0390	3105002	GRAVEL (A) OR CRUSHED STONE (B)	47.00	0.00	47.00	TONS	0.00	\$48.00	\$0.00
		0060	0400	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,387.30	0.00	4,387.30	TONS	0.00	\$109.33	\$0.00
		0061	0410	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,002.30	0.00	2,002.30	TONS	0.00	\$36.00	\$0.00
		0061	0420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	253.00	0.00	253.00	TONS	0.00	\$48.00	\$0.00
		0061	0430	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	19,525.20	0.00	19,525.20	TONS	0.00	\$90.76	\$0.00



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

Report Generated on April 19, 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-H04	JST0112	0062	0440	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	116.50	0.00	116.50	TONS	0.00	\$50.00	\$0.00
		0062	0450	3105002	GRAVEL (A) OR CRUSHED STONE (B)	18.00	0.00	18.00	TONS	0.00	\$48.00	\$0.00
		0062	0460	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	1,161.50	0.00	1,161.50	TONS	0.00	\$90.05	\$0.00
Project JST0112 - Total Value Posted to Date as of Report Generated Date												\$67,425.00
240920-H04 Overall - Total Value Posted to Date as of Report Generated Date												\$67,425.00



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

Report Generated on April 19, 2025

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).

No Data Available



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240920-H04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0112	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	STMI	2	Apr 16, 2025	forshd1	\$58,050.00	Material allowance for rock for the Mansfield lime and stone quarry
				STMI - Total				\$58,050.00	Total for the entire invoice. 3,224 tons
			Other Item Adjustment - Total				\$58,050.00		
			0100 - Total				\$58,050.00		
	JST0112 - Total				\$58,050.00				
Overall - Total				\$58,050.00					



Contract Adjustments for Contract - 240920-H04

There are no contract adjustments to display for this contract.