



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 15, 2025

Progress Estimate Number	Contract ID	250314-G05	Pay Period Start	See Award Date	Original Contract Amount	\$451,710.56
1	Prime Contractor	APAC-Central, Inc.	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$451,710.56

Approval Date					By User
July 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				packai1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				brusse1
July 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		0.94%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 2, 2025	April 2, 2025	
Letting Date	March 14, 2025	March 14, 2025	
Notice to Proceed Date	May 5, 2025	May 5, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
250314-G05			
Total Posted Items Pay	\$4,246.65	\$0.00	\$4,246.65
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	\$4,246.65
Contract Total Payable This Estimate:		\$4,246.65	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0135	0070	6181000	MOBILIZATION	LS	\$16,986.600	0.250	\$4,246.65
Project JST0135 - Total							\$4,246.65
Overall - Total							\$4,246.65

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
JST0135		Resurface	FF	POLK	from Route 32 to Route EE near Halfway
Totals by Job Numbers					
JST0135			This Estimate	Previous	To Date
	Posted Item Pay		\$4,246.65	\$0.00	\$4,246.65
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$4,246.65	\$0.00	\$4,246.65
	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**

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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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 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)
250314-G05	JST0135	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,191.60	0.00	1,191.60	TONS	0.00	\$29.60	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	294.00	0.00	294.00	TONS	0.00	\$29.40	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,447.00	0.00	4,447.00	TONS	0.00	\$73.20	\$0.00
		0001	0040	4071005	TACK COAT	5,664.00	0.00	5,664.00	GAL	0.00	\$2.70	\$0.00
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	3,516.00	0.00	3,516.00	GAL	0.00	\$3.05	\$0.00
		0001	0060	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$5,050.55	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$16,986.60	\$4,246.65
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	62,505.00	0.00	62,505.00	LF	0.00	\$0.16	\$0.00
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	62,505.00	0.00	62,505.00	LF	0.00	\$0.15	\$0.00
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	703.00	0.00	703.00	SQYD	0.00	\$10.55	\$0.00
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	691.00	0.00	691.00	SQYD	0.00	\$10.75	\$0.00
Project JST0135 - Total Value Posted to Date as of Report Generated Date												\$4,246.65
250314-G05 Overall - Total Value Posted to Date as of Report Generated Date												\$4,246.65



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

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

Project: JST0135

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0070	6181000	MOBILIZATION	7/14/25	7/15/25	1	0.25	LS	Rte. FF					

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

No Data Available



## Line Item Adjustments by Estimate

Jul 19, 2025

Contract ID: 250314-G05

No Data Available



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## Contract Adjustments for Contract - 250314-G05

There are no contract adjustments to display for this contract.