



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on November 5, 2025

Pay Estimate Created Date: November 4, 2025

Progress Estimate Number 6	Contract ID Prime Contractor	250314-G05 APAC-Central, Inc.	Pay Period Start Pay Period End	October 16, 2025 November 1, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$451,710.56 (\$48,290.27) \$403,420.29
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Approval Date	By User				
November 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				
November 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				
November 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by				

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2025	November 1, 2025	September 26, 2025	100.00%

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	August 29, 2025	August 29, 2025	

Contract Total Pay For Estimate No. 6			
		This Estimate	Previous To Date
250314-G05	Total Posted Items Pay	\$22,964.01	\$380,456.29
	Gross Item Adjustments	\$427.97	\$691.21
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
			\$381,147.50
			\$404,539.48
Contract Total Payable This Estimate:		\$23,391.98	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0135	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.160	518	\$82.88
	5001	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$70.000	125	\$8,750.00
	5002	4071005	TACK COAT	GAL	\$3.375	4,187	\$14,131.13

Project JST0135 - Total	\$22,964.01
Overall - Total	\$22,964.01

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
JST0135	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',73.20000 - 73.20000, 'is applied (if non-zero).	5.80000	\$73.20	\$424.56
	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	An underpayment was discovered for the retro reflectivity bonus during the final plans process thus a correction is made to the overall amount which is \$440.54. Estimate 5 paid \$437.06 and an additional \$3.48 is paid today. See Pavement Marking Payment Adjustments sheet on file in E-Projects.			\$3.48
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	Retroreflectivity Adjustment	An overpayment was discovered for the retro reflectivity bonus during the final plans process thus a correction is made to the overall amount which is \$166.57. Estimate 5 paid \$166.64 and a removal of \$0.07 is			(\$0.07)



Missouri Department of Transportation
Contractor's Pay Estimate Summary

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Pay Estimate Created Date: November 4, 2025

Progress Estimate Number		Contract ID	250314-G05	Pay Period Start	October 16, 2025	Original Contract Amount	\$451,710.56	
6		Prime Contractor	APAC-Central, Inc.	Pay Period End	November 1, 2025	Net Change Order Amount	(\$48,290.27)	
						Current Contract Amount	\$403,420.29	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0135					reduced today. See Pavement Marking Payment Adjustments sheet on file in E- Projects.			
Total								\$427.97



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

Report Generated on November 5, 2025

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		\$22,964.01	\$380,456.29	\$403,420.30
	Gross Item Adjustments		\$427.97	\$691.21	\$1,119.18
	Gross Item Pay		\$23,391.98	\$381,147.50	\$404,539.48
	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 November 5, 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 November 5, 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 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	-1,191.60	0.00	TONS	0.00	\$29.60	\$0.00
		0001	0020	3105002	GRAVEL (A) OR CRUSHED STONE (B)	294.00	-294.00	0.00	TONS	0.00	\$29.40	\$0.00
		0001	0030	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	4,447.00	5.80	4,452.80	TONS	4,452.80	\$73.20	\$325,944.96
		0001	0040	4071005	TACK COAT	5,664.00	-5,664.00	0.00	GAL	0.00	\$2.70	\$0.00
		0001	0050	4081018	PRIME-LIQUID ASPHALT MC 800	3,516.00	-3,516.00	0.00	GAL	0.00	\$3.05	\$0.00
		0001	0060	6169901	MISC.LUMP SUM TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$5,050.55	\$5,050.55
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$16,986.60	\$16,986.60
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	62,505.00	0.00	62,505.00	LF	62,505.00	\$0.16	\$10,000.80
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	62,505.00	-11,096.00	51,409.00	LF	51,409.00	\$0.15	\$7,711.35
		0001	0100	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	703.00	0.00	703.00	SQYD	703.00	\$10.55	\$7,416.65
		0001	0110	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	691.00	0.00	691.00	SQYD	691.00	\$10.75	\$7,428.25
		0001	5001	3105002	GRAVEL (A) OR CRUSHED STONE (B)	0.00	125.00	125.00	TONS	125.00	\$70.00	\$8,750.00
		0001	5002	4071005	TACK COAT	0.00	4,187.00	4,187.00	GAL	4,187.00	\$3.38	\$14,131.12
Project JST0135 - Total Value Posted to Date as of Report Generated Date												\$403,420.28
250314-G05 Overall - Total Value Posted to Date as of Report Generated Date												\$403,420.28



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

Report Generated on November 5, 2025

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
0080	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/29/25	11/4/25	1	518.00	LF	RTE FF Edge Lines	0.00	Lt and Rt	5.90	Lt and Rt	
5001	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10/29/25	11/4/25	1	125.00	TONS	RTE FF	0.00	CL	5.90	CL	Change Order No 1
5002	4071005	TACK COAT	10/29/25	11/4/25	1	4,187.00	GAL	RTE FF	0.000	CL	5.9	CL	Change Order No 1

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

No Data Available



Line Item Adjustments by Estimate

Nov 5, 2025

Contract ID: 250314-G05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0135	0030	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD	4	Oct 1, 2025	packai1	\$512.07	This represents the AC price adjustment for 4452.80 tons of SL 24-6 on Rte. FF
				ACAD - Total				\$512.07	
			Other Item Adjustment - Total				\$512.07		
			Overrun	Overrun	3	Sep 15, 2025	SYSTEM	(\$428.22)	
					4	Oct 1, 2025	SYSTEM	\$3.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',73.20000 - 73.20000, 'is applied (if non-zero).
					6	Nov 4, 2025	SYSTEM	\$424.56	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',73.20000 - 73.20000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
				Overrun - Total				\$0.00	
	0030 - Total							\$512.07	
	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Oct 16, 2025	packai1	\$437.06	This represents the Retroreflectivity Payment adjustment after test results were received.
					6	Nov 4, 2025	girgia	\$3.48	An underpayment was discovered for the retro reflectivity bonus during the final plans process thus a correction is made to the overall amount which is \$440.54. Estimate 5 paid \$437.06 and an additional \$3.48 is paid today. See Pavement Marking Payment Adjustments sheet on file in E-Projects.
				REFL - Total				\$440.54	
			Other Item Adjustment - Total				\$440.54		
			0080 - Total						
	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	5	Oct 16, 2025	packai1	\$166.64	This represents the Retroreflectivity Payment adjustment after test results were received.
					6	Nov 4, 2025	girgia	(\$0.07)	An overpayment was discovered for the retro reflectivity bonus during the final plans process thus a correction is made to the overall amount which is \$166.57. Estimate 5 paid \$166.64 and a removal of \$0.07 is reduced today. See Pavement Marking Payment Adjustments sheet on file in E-Projects.
				REFL - Total				\$166.57	
			Other Item Adjustment - Total				\$166.57		
			0090 - Total						
	JST0135 - Total								\$1,119.18
Overall - Total								\$1,119.18	



Contract Adjustments for Contract - 250314-G05

There are no contract adjustments to display for this contract.