



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 7, 2026

Pay Estimate Created Date: November 4, 2025

Final Estimate Number	Contract ID	250314-G05	Pay Period Start	November 2, 2025	Original Contract Amount	\$451,710.56
7	Prime Contractor	APAC-Central, Inc.	Pay Period End	November 4, 2025	Net Change Order Amount	(\$48,290.27)

Approval Date	Generated and Approved (and should be considered Draft) at the Project Office Level by	By User
December 22, 2025		brusse1
January 5, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
January 6, 2026	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	September 26, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	December 23, 2025	December 23, 2025	
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. 7			
	This Estimate	Previous	To Date
250314-G05			
Total Posted Items Pay	\$0.00	\$403,420.30	\$403,420.30
Gross Item Adjustments	\$0.00	\$1,119.18	\$1,119.18
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
		\$404,539.48	\$404,539.48
Contract Total Payable This Estimate:	\$0.00		
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			
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
		Posted Item Pay			\$0.00	\$403,420.30
		Gross Item Adjustments			\$0.00	\$1,119.18
			Gross Item Pay		\$0.00	\$404,539.48
		Incentive			\$0.00	\$0.00
		Disincentive			\$0.00	\$0.00
		Liquidated Damages			\$0.00	\$0.00
		Other Contract Adjustments			\$0.00	\$0.00



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Exceptions

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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 January 7, 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)	
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
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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.
The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jan 7, 2026

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					\$440.54					
			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								\$166.57					
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.