



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

Report Generated on March 19, 2026

**Pay Estimate Created Date: March 16, 2026**

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 250919-G3A	<b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> November 16, 2025	<b>Pay Period End</b> March 15, 2026	<b>Original Contract Amount</b> \$4,672,063.12	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$4,672,063.12
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Approval Date	By User
March 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by hubbai1
March 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by howelj4
March 18, 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, 2026	November 1, 2026		2.06%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 1, 2025	October 1, 2025	
Letting Date	September 19, 2025	September 19, 2025	
Notice to Proceed Date	September 3, 2025	September 3, 2025	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
250919-G3A			
Total Posted Items Pay	\$18,200.20	\$77,817.95	\$96,018.15
Gross Item Adjustments	\$32,277.00	\$0.00	\$32,277.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$50,477.20</b>	\$77,817.95	\$128,295.15

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0310	0095	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$4,550.050	4	\$18,200.20
<b>Project JSR0310 - Total</b>							<b>\$18,200.20</b>
<b>Overall - Total</b>							<b>\$18,200.20</b>

**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
JSR0310	0220	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$19,450.00
	0230	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$9,047.00
	0240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$3,780.00
<b>Total</b>								<b>\$32,277.00</b>



**Missouri Department of Transportation  
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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
JSR0310	FAF 52-1(24)	Resurface	52	BATES	from Kansas State Line to Route BB

**Totals by Job Numbers**

JSR0310			
	This Estimate	Previous	To Date
<b>Posted Item Pay</b>	\$18,200.20	\$77,817.95	\$96,018.15
<b>Gross Item Adjustments</b>	\$32,277.00	\$0.00	\$32,277.00
<b>Gross Item Pay</b>	<b>\$50,477.20</b>	<b>\$77,817.95</b>	<b>\$128,295.15</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on March 19, 2026

**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 19, 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)
250919-G3A	JSR0310	0001	0010	1081000	SIGNET DBE REPORTING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$5,750.00	\$0.00
		0001	0025	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	0.00	\$1,000.00	\$0.00
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	5,308.80	0.00	5,308.80	TONS	0.00	\$17.00	\$0.00
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1,118.00	0.00	1,118.00	TONS	0.00	\$56.15	\$0.00
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	41,586.00	0.00	41,586.00	TONS	0.00	\$88.25	\$0.00
		0001	0060	4071005	TACK COAT	41,904.00	0.00	41,904.00	GAL	0.00	\$2.65	\$0.00
		0001	0070	4081018	PRIME-LIQUID ASPHALT MC 800	15,662.00	0.00	15,662.00	GAL	0.00	\$3.05	\$0.00
		0001	0080	6161005	CONSTRUCTION SIGNS	2,205.00	0.00	2,205.00	SQFT	0.00	\$6.60	\$0.00
		0001	0090	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$21.25	\$0.00
		0001	0095	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$4,550.05	\$18,200.20
		0001	0120	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$311,271.79	\$77,817.95
		0001	0130	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	50.00	0.00	50.00	LF	0.00	\$44.50	\$0.00
		0001	0140	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	0.00	\$1,769.50	\$0.00
		0001	0150	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	287,070.00	0.00	287,070.00	LF	0.00	\$0.11	\$0.00
		0001	0160	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	135,380.00	0.00	135,380.00	LF	0.00	\$0.11	\$0.00
		0001	0170	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,056.00	0.00	6,056.00	SQYD	0.00	\$2.65	\$0.00
		0001	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5,000.00	0.00	5,000.00	SQYD	0.00	\$6.80	\$0.00
		0001	0190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,478.70	0.00	2,478.70	STA	0.00	\$22.75	\$0.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0010	0220	6061060	MGS GUARDRAIL	1,250.00	0.00	1,250.00	LF	0.00	\$24.00	\$0.00
		0010	0230	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,600.00	\$0.00
		0010	0240	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,950.00	\$0.00
		0071	0250	2161000	SCARIFICATION OF BRIDGE DECK	953.00	0.00	953.00	SQYD	0.00	\$16.20	\$0.00
		0071	0260	2161501	REMOVAL OF ASPHALT WEARING SURFACE	8,580.00	0.00	8,580.00	SQFT	0.00	\$1.90	\$0.00
		0071	0270	4091048	EMULSIFIED ASPHALT, SEAL COAT	381.00	0.00	381.00	GAL	0.00	\$4.60	\$0.00
		0071	0280	4094011	SEAL COAT AGGREGATE, GRADE B1	953.00	0.00	953.00	SQYD	0.00	\$12.70	\$0.00
		0071	0290	7039902	MISC.MISC (BARRIER ED MODIFICATION)	4.00	0.00	4.00	EA	0.00	\$10,100.00	\$0.00
		0071	0300	7049902	MISC.(CORED VOID TUBE WEEP HOLES)	156.00	0.00	156.00	EA	0.00	\$252.50	\$0.00
		<b>Project JSR0310 - Total Value Posted to Date as of Report Generated Date</b>										
<b>250919-G3A Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$96,018.15</b>



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

Report Generated on March 19, 2026

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

Project: JSR0310

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
0095	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3/15/26	3/16/26	1	4.00	EA	RTE I-49					Set up for Bridge #A2158 closure and detour

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

No Data Available



## Line Item Adjustments by Estimate

Mar 19, 2026

Contract ID: 250919-G3A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSR0310	0220	MGS GUARDRAIL	Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	\$19,450.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$19,450.00	
			Construction Stockpile STMI - Total							\$19,450.00	
	<b>0220 - Total</b>								<b>\$19,450.00</b>		
	0230	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	\$9,047.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$9,047.00	
			Construction Stockpile STMI - Total							\$9,047.00	
	<b>0230 - Total</b>								<b>\$9,047.00</b>		
	0240	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		2	Mar 16, 2026	SYSTEM	\$3,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total							\$3,780.00	
			Construction Stockpile STMI - Total							\$3,780.00	
	<b>0240 - Total</b>								<b>\$3,780.00</b>		
<b>JSR0310 - Total</b>								<b>\$32,277.00</b>			
<b>Overall - Total</b>								<b>\$32,277.00</b>			



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**Contract Adjustments for Contract - 250919-G3A**

There are no contract adjustments to display for this contract.