



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on November 19, 2025

Pay Estimate Created Date: November 17, 2025

| | | | | | | |
|---------------------------------|-------------------------|--------------------|-------------------------|-------------------|---------------------------------|----------------|
| Progress Estimate Number | Contract ID | 250919-G3B | Pay Period Start | See Award Date | Original Contract Amount | \$1,466,342.26 |
| 1 | Prime Contractor | APAC-Central, Inc. | Pay Period End | November 15, 2025 | Net Change Order Amount | \$0.00 |
| | | | | | Current Contract Amount | \$1,466,342.26 |

| | | |
|----------------------|--|----------------|
| Approval Date | | By User |
| November 17, 2025 | Generated and Approved (and should be considered Draft) at the Project Office Level by | browns9 |
| November 18, 2025 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | brusse1 |
| November 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, 2026 | November 1, 2026 | | 1.63% |

| 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 | November 3, 2025 | November 3, 2025 | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 1 | | | |
|--|--------------------|----------|-------------|
| | This Estimate | Previous | To Date |
| 250919-G3B | | | |
| Total Posted Items Pay | \$23,872.84 | \$0.00 | \$23,872.84 |
| 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 | \$23,872.84 |
| Contract Total Payable This Estimate: | \$23,872.84 | | |

| Items Paid This Estimate Period | | | | | | | |
|---------------------------------|-------------|-----------|------------------|------|--------------|-----------------------|--------------------------|
| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
| JST0162 | 0030 | 6181000 | MOBILIZATION | LS | \$95,491.370 | 0.250 | \$23,872.84 |
| Project JST0162 - Total | | | | | | | \$23,872.84 |
| Overall - Total | | | | | | | \$23,872.84 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**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 |
| JST0162 | | Coldmill and resurface | AA, J | VERNON | from Route M to Route 54 and on Route J from Route F to Route 52 in Bates County |
| Totals by Job Numbers | | | | | |
| JST0162 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$23,872.84 | \$0.00 | \$23,872.84 |
| | Gross Item Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| | Gross Item Pay | | \$23,872.84 | \$0.00 | \$23,872.84 |
| | 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 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 November 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 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-G3B | JST0162 | 0001 | 0010 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$1,364.00 | \$0.00 |
| | | 0001 | 0020 | 6169901 | MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$9,800.00 | \$0.00 |
| | | 0001 | 0030 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.25 | \$95,491.37 | \$23,872.84 |
| | | 0001 | 0040 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$1,000.00 | \$0.00 |
| | | 0050 | 0055 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 2,519.00 | 0.00 | 2,519.00 | TONS | 0.00 | \$15.00 | \$0.00 |
| | | 0050 | 0060 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 544.00 | 0.00 | 544.00 | TONS | 0.00 | \$53.30 | \$0.00 |
| | | 0050 | 0070 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 10,741.30 | 0.00 | 10,741.30 | TONS | 0.00 | \$76.55 | \$0.00 |
| | | 0050 | 0080 | 4071005 | TACK COAT | 14,287.00 | 0.00 | 14,287.00 | GAL | 0.00 | \$2.65 | \$0.00 |
| | | 0050 | 0090 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 7,430.00 | 0.00 | 7,430.00 | GAL | 0.00 | \$3.05 | \$0.00 |
| | | 0050 | 0100 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 72.00 | 0.00 | 72.00 | LF | 0.00 | \$21.25 | \$0.00 |
| | | 0050 | 0110 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,820.05 | \$0.00 |
| | | 0050 | 0120 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 132,961.00 | 0.00 | 132,961.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0050 | 0130 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 132,961.00 | 0.00 | 132,961.00 | LF | 0.00 | \$0.10 | \$0.00 |
| | | 0050 | 0140 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 153.00 | 0.00 | 153.00 | SQYD | 0.00 | \$48.35 | \$0.00 |
| | | 0050 | 0150 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 789.00 | 0.00 | 789.00 | SQYD | 0.00 | \$15.00 | \$0.00 |
| | | 0052 | 0165 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 827.00 | 0.00 | 827.00 | TONS | 0.00 | \$15.00 | \$0.00 |
| | | 0052 | 0170 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 84.00 | 0.00 | 84.00 | TONS | 0.00 | \$58.85 | \$0.00 |
| | | 0052 | 0180 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 2,973.30 | 0.00 | 2,973.30 | TONS | 0.00 | \$94.90 | \$0.00 |
| | | 0052 | 0190 | 4071005 | TACK COAT | 3,883.00 | 0.00 | 3,883.00 | GAL | 0.00 | \$2.65 | \$0.00 |
| | | 0052 | 0200 | 4081018 | PRIME-LIQUID ASPHALT MC 800 | 2,441.00 | 0.00 | 2,441.00 | GAL | 0.00 | \$3.05 | \$0.00 |
| | | 0052 | 0210 | 6206000D | 4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 43,687.00 | 0.00 | 43,687.00 | LF | 0.00 | \$0.15 | \$0.00 |
| | | 0052 | 0220 | 6206001D | 4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS) | 43,687.00 | 0.00 | 43,687.00 | LF | 0.00 | \$0.10 | \$0.00 |
| | | 0052 | 0230 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 169.00 | 0.00 | 169.00 | SQYD | 0.00 | \$43.75 | \$0.00 |
| | | 0052 | 0240 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 333.00 | 0.00 | 333.00 | SQYD | 0.00 | \$35.55 | \$0.00 |
| Project JST0162 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$23,872.84 |
| 250919-G3B Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$23,872.84 |



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

Report Generated on November 19, 2025

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

Project: JST0162

| 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 |
|-------------|-----------|--------------|----------|-------------------|----------------------|-----------------|-------|--|-----------------------|-----------------|---------------------|-----------------|---|
| 0030 | 6181000 | MOBILIZATION | 11/3/25 | 11/17/25 | 1 | 0.25 | LS | RTE AA to RTE M and RTE 54 in Vernon, RTE J to RTE F to RTE 52 in Bates. | | | | | First mobilization payment for notice to proceed per Spec. 618. |

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

No Data Available



Line Item Adjustments by Estimate

Nov 19, 2025

Contract ID: 250919-G3B

No Data Available



Contract Adjustments for Contract - 250919-G3B

There are no contract adjustments to display for this contract.