



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

Report Generated on April 21, 2026

Pay Estimate Created Date: April 15, 2026

Progress Estimate Number 2	Contract ID 250919-G3B	Prime Contractor APAC-Central, Inc.	Pay Period Start November 16, 2025	Pay Period End April 15, 2026	Original Contract Amount \$1,466,342.26	Net Change Order Amount \$0.00	Current Contract Amount \$1,466,342.26
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Approval Date	By User
April 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by girgia
April 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by howelj4
April 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2026	November 1, 2026		23.56%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
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	April 13, 2026	April 13, 2026	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
250919-G3B			
Total Posted Items Pay	\$321,555.19	\$23,872.84	\$345,428.03
Gross Item Adjustments	(\$2,699.83)	\$0.00	(\$2,699.83)
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
Contract Total Payable This Estimate:	\$318,855.36	\$23,872.84	\$342,728.20

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0162	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,364.000	2	\$2,728.00
	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$9,800.000	0.500	\$4,900.00
	0030	6181000	MOBILIZATION	LS	\$95,491.370	0.250	\$23,872.84
	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$94.900	2,968.460	\$281,706.85
	0190	4071005	TACK COAT	GAL	\$2.650	3,150	\$8,347.50

Project JST0162 - Total	\$321,555.19
Overall - Total	\$321,555.19

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
JST0162	0010	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$1,364.00	(\$2,728.00)
	0020	MISC.	Material			-0.50000	\$9,800.00	(\$4,900.00)
	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Other Item Adjustment	Asphalt Cement Price Adjustment	Current 497.5 Base 513.75 Difference (16.25) (16.25) x 2180.25 x 4.8% = (1700.60) (16.25) x 788.21 x 4.8% = (614.80)			(\$2,315.40)



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Progress Estimate Number 2	Contract ID Prime Contractor	250919-G3B APAC-Central, Inc.	Pay Period Start Pay Period End	November 16, 2025 April 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,466,342.26 \$0.00 \$1,466,342.26
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JST0162					Total (2315.40)			
	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,180.25000	\$5.25	\$11,451.20
	0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	788.21000	\$5.25	\$4,139.87
	0190	TACK COAT	Material			-3,150	\$2.65	(\$8,347.50)
Total								(\$2,699.83)



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

Report Generated on April 21, 2026

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	\$321,555.19	\$23,872.84	\$345,428.03
Gross Item Adjustments	(\$2,699.83)	\$0.00	(\$2,699.83)
Gross Item Pay	\$318,855.36	\$23,872.84	\$342,728.20
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 April 21, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0162, Item 4071005, Project Item Line Number 0190, Material Set 407100596, Material 1015EA...SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Acknowledgement of discrepancy was based on the following: Contractor proposed and MoDOT agreed to use Non-Tracking Tack for this contract. The no cost change order is in production at this time. Contractor notified of the situation and is agreement to wait for change order approval for payment.	girgia	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0162, Item 6161098A, Project Item Line Number 0010, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Acknowledgement of discrepancy was based on the following: No certifications for all temporary traffic control devices have not been received prior to the time of production of estimate thus payment is withheld.	girgia	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0162, Item 6169901, Project Item Line Number 0020, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Acknowledgement of discrepancy was based on the following: No certifications for all temporary traffic control devices have not been received prior to the time of production of estimate thus payment is withheld.	girgia	Acknowledged



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on April 21, 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-G3B	JST0162	0001	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	2.00	\$1,364.00	\$2,728.00
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$9,800.00	\$4,900.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$95,491.37	\$47,745.68
		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	2,968.46	\$94.90	\$281,706.85
		0052	0190	4071005	TACK COAT	3,883.00	0.00	3,883.00	GAL	3,150.00	\$2.65	\$8,347.50
		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												\$345,428.04
250919-G3B Overall - Total Value Posted to Date as of Report Generated Date												\$345,428.04



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

Report Generated on April 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
 Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

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
0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4/13/26	4/15/26	1	2.00	EA	250919-G3B RTE J	5.503	CL	9.64	CL	Paying for 2 CMS Boards
0020	6169901	MISC.	4/13/26	4/15/26	1	0.50	LS	250919-G3B RTE J 4.137mi	5.503	CL	9.64	CL	50% is paid out for lump sum traffic control
0030	6181000	MOBILIZATION	4/13/26	4/15/26	1	0.25	LS	250919-G3B RTE J 4.137mi	5.503	CL	9.64	CL	20% paid out for mobilization
0190	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	4/13/26	4/15/26	1	2,180.25	TONS	250919-G3B RTE J	SB Lane: 5.503	SB Lane: 9.64	NB Lane: 0.00	NB Lane: 1.837	
			4/14/26	4/15/26	1	788.21	TONS	250919-G3B RTE J	1.837		0.00		
0190	4071005	TACK COAT	4/13/26	4/15/26	1	2,300.00	GAL	250919-G3B RTE J	SB Lane: 5.503	SB Lane: 9.64	NB Lane: 0.00	NB Lane: 1.837	
			4/14/26	4/15/26	1	850.00	GAL	250919-G3B RTE J	1.837		0.00		

The information below this line are details for Construction Signs (if applicable).
 No Data Available



Line Item Adjustments by Estimate

Apr 21, 2026

Contract ID: 250919-G3B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
JST0162	0010	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Apr 15, 2026	SYSTEM	(\$2,728.00)								
			- Total							(\$2,728.00)						
			Material - Total							(\$2,728.00)						
			0010 - Total							(\$2,728.00)						
0020	MISC.		Material		2	Apr 15, 2026	SYSTEM	(\$4,900.00)								
			- Total							(\$4,900.00)						
			Material - Total							(\$4,900.00)						
			0020 - Total							(\$4,900.00)						
0180	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Other Item Adjustment	ACAD		2	Apr 16, 2026	girgia	(\$2,315.40)	Current 497.5 Base 513.75 Difference (16.25) (16.25) x 2180.25 x 4.8% = (1700.60) (16.25) x 788.21 x 4.8% = (614.80) Total (2315.40)							
								ACAD - Total							(\$2,315.40)	
								Other Item Adjustment - Total							(\$2,315.40)	
								- Total							\$15,591.07	
		Price FUEL					2	Apr 15, 2026	SYSTEM	\$11,451.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
										\$4,139.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
		Price FUEL - Total							\$15,591.07							
0180 - Total							\$13,275.67									
0190	TACK COAT	Material			2	Apr 15, 2026	SYSTEM	(\$8,347.50)								
								- Total							(\$8,347.50)	
								Material - Total							(\$8,347.50)	
0190 - Total							(\$8,347.50)									
JST0162 - Total							(\$2,699.83)									
Overall - Total							(\$2,699.83)									



Contract Adjustments for Contract - 250919-G3B

There are no contract adjustments to display for this contract.