



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

Report Generated on June 19, 2026

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

<b>Progress Estimate Number</b> 6	<b>Contract ID</b> 250919-G3B <b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> June 2, 2026 <b>Pay Period End</b> June 15, 2026	<b>Original Contract Amount</b> \$1,466,342.26 <b>Net Change Order Amount</b> (\$50,609.21) <b>Current Contract Amount</b> \$1,415,733.05
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Approval Date	By User
June 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by browns9
June 18, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gripkd
June 18, 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	May 27, 2026	100.00%

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	April 13, 2026	April 13, 2026	

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
250919-G3B			
Total Posted Items Pay	\$1.35	\$1,415,731.70	\$1,415,733.05
Gross Item Adjustments	\$9,533.23	\$58,672.04	\$68,205.27
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>\$9,534.58</b>	\$1,474,403.74	\$1,483,938.32

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0162	0210	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	LF	\$0.150	9	\$1.35
<b>Project JST0162 - Total</b>							<b>\$1.35</b>
<b>Overall - Total</b>							<b>\$1.35</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
JST0162	0070	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 1,83.25455 - 76.55000, 'is applied (if non-zero).	2.20000	\$83.25	\$183.16
	0120	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	Bonus Reflectivity payment			\$257.86
	0120	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	Other	Returning 20% withheld that was awaiting the results of reflectivity testing.			\$3,998.83
	0130	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	Bonus Reflectivity payment			\$266.44
	0130	4 IN. YELLOW CLASS 1 PAVEMENT MARKING	Other Item Adjustment	Other	Returning 20% withheld that was awaiting the results of reflectivity testing.			\$1,878.34



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Contractor's Pay Estimate Summary**

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

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number 6</b>		<b>Contract ID Prime Contractor</b>	250919-G3B APAC-Central, Inc.		<b>Pay Period Start Pay Period End</b>	June 2, 2026 June 15, 2026		<b>Original Contract Amount</b> \$1,466,342.26
								<b>Net Change Order Amount</b> (\$50,609.21)
								<b>Current Contract Amount</b> \$1,415,733.05
JST0162		PAINT (18-MIL, TYPE P BEADS)						
	0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	Bonus Reflectivity payment			\$407.60
	0210	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	Other	Returning 20% withheld that was awaiting the results of reflectivity testing.			\$1,310.34
	0220	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	Bonus Reflectivity payment			\$356.92
	0220	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	Other	Returning 20% withheld that was awaiting the results of reflectivity testing.			\$873.74
<b>Total</b>								<b>\$9,533.23</b>



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

Report Generated on June 19, 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**

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JST0162	<b>Posted Item Pay</b>	\$1.35	\$1,415,731.70	\$1,415,733.05
	<b>Gross Item Adjustments</b>	\$9,533.23	\$58,672.04	\$68,205.27
	<b>Gross Item Pay</b>	<b>\$9,534.58</b>	<b>\$1,474,403.74</b>	<b>\$1,483,938.32</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 June 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 June 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-G3B	JST0162	0001	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	4.00	0.00	4.00	EA	4.00	\$1,364.00	\$5,456.00
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$95,491.37	\$95,491.37
		0001	0040	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0050	0055	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,519.00	-414.00	2,105.00	TONS	2,105.00	\$15.00	\$31,575.00
		0050	0060	3105002	GRAVEL (A) OR CRUSHED STONE (B)	544.00	-450.00	94.00	TONS	94.00	\$53.30	\$5,010.20
		0050	0070	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,741.30	2.20	10,743.50	TONS	10,743.50	\$76.55	\$822,414.92
		0050	0080	4071005	TACK COAT	14,287.00	-14,287.00	0.00	GAL	0.00	\$2.65	\$0.00
		0050	0081	4071007	TACK COAT - NON-TRACKING	0.00	8,977.00	8,977.00	GAL	8,977.00	\$3.31	\$29,737.84
		0050	0090	4081018	PRIME-LIQUID ASPHALT MC 800	7,430.00	-1,636.00	5,794.00	GAL	5,794.00	\$3.05	\$17,671.70
		0050	0100	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	72.00	0.00	72.00	LF	72.00	\$21.25	\$1,530.00
		0050	0110	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,820.05	\$3,640.10
		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	132,961.00	\$0.15	\$19,944.15
		0050	0130	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	132,961.00	-39,044.00	93,917.00	LF	93,917.00	\$0.10	\$9,391.70
		0050	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	153.00	0.00	153.00	SQYD	153.00	\$48.35	\$7,397.55
		0050	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	789.00	0.00	789.00	SQYD	789.00	\$15.00	\$11,835.00
		0052	0165	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	827.00	-181.00	646.00	TONS	646.00	\$15.00	\$9,690.00
		0052	0170	3105002	GRAVEL (A) OR CRUSHED STONE (B)	84.00	-3.00	81.00	TONS	81.00	\$58.85	\$4,766.85
		0052	0180	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,973.30	-4.80	2,968.50	TONS	2,968.50	\$94.90	\$281,710.65
		0052	0190	4071005	TACK COAT	3,883.00	-3,883.00	0.00	GAL	0.00	\$2.65	\$0.00
		0052	0191	4071007	TACK COAT - NON-TRACKING	0.00	3,040.00	3,040.00	GAL	3,040.00	\$3.31	\$10,071.31
		0052	0200	4081018	PRIME-LIQUID ASPHALT MC 800	2,441.00	0.00	2,441.00	GAL	2,441.00	\$3.05	\$7,445.05
		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	43,687.00	\$0.15	\$6,553.05
		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	43,687.00	\$0.10	\$4,368.70
		0052	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	169.00	0.00	169.00	SQYD	169.00	\$43.75	\$7,393.75
		0052	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	333.00	0.00	333.00	SQYD	333.00	\$35.55	\$11,838.15
Project JST0162 - Total Value Posted to Date as of Report Generated Date											\$1,415,733.04	
250919-G3B Overall - Total Value Posted to Date as of Report Generated Date											\$1,415,733.04	



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

Report Generated on June 19, 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
0210	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL. TYPE P BEADS)	6/2/26	6/5/26	1	9.00	LF	RTE J	5.503	Lt and Rt	9.640	Lt and Rt	Short 9 L.F. on last posting correcting for final payment of plan quantity.

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



## Line Item Adjustments by Estimate

Jun 19, 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)			
			<b>- Total</b>							(\$2,728.00)	
			<b>Material - Total</b>							(\$2,728.00)	
			MaterialCredit		3	May 4, 2026	SYSTEM	\$2,728.00			
			<b>- Total</b>							\$2,728.00	
			<b>MaterialCredit - Total</b>							\$2,728.00	
	<b>0010 - Total</b>								<b>\$0.00</b>		
	0020	MISC.	Material		2	Apr 15, 2026	SYSTEM	(\$4,900.00)			
			<b>- Total</b>							(\$4,900.00)	
			<b>Material - Total</b>							(\$4,900.00)	
			MaterialCredit		3	May 4, 2026	SYSTEM	\$4,900.00			
			<b>- Total</b>							\$4,900.00	
			<b>MaterialCredit - Total</b>							\$4,900.00	
	<b>0020 - Total</b>								<b>\$0.00</b>		
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		3	May 4, 2026	SYSTEM	(\$746,691.67)			
			<b>- Total</b>							(\$746,691.67)	
			<b>Material - Total</b>							(\$746,691.67)	
			MaterialCredit		4	May 18, 2026	SYSTEM	\$746,691.67			
			<b>- Total</b>							\$746,691.67	
			<b>MaterialCredit - Total</b>							\$746,691.67	
Other Item Adjustment			ACAD	3	May 4, 2026	girgia	(\$7,608.35)	Current 497.5 Base 513.75 Difference (16.25) 1908.59 x .048 x (16.25) = (1488.70) 2152.43 x .048 x (16.25) = (1678.90) 2618.12 x .048 x (16.25) = (2042.13) 3075.16 x .048 x (16.25) = (2398.62)  Total = (7608.35)			
				4	May 18, 2026	girgia	\$3,383.06	Current 585 Base 513.75 Difference 71.25 989.2 x .048 x 71.25 = \$3383.06			
<b>ACAD - Total</b>							(\$4,225.29)				
<b>Other Item Adjustment - Total</b>							(\$4,225.29)				
Overrun			Overrun	4	May 18, 2026	SYSTEM	(\$183.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				6	Jun 16, 2026	SYSTEM	\$183.16	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',83.25455 - 76.55000, 'is applied (if non-zero).			
<b>Overrun - Total</b>							\$0.00				
<b>Overrun - Total</b>							\$0.00				
Price FUEL				3	May 4, 2026	SYSTEM	\$51,231.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				4	May 18, 2026	SYSTEM	\$6,633.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
<b>- Total</b>							\$57,865.89				
<b>Price FUEL - Total</b>							\$57,865.89				
<b>0070 - Total</b>								<b>\$53,640.60</b>			
0120	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	OTHR	6	Jun 16, 2026	browns9	\$3,998.83	Returning 20% withheld that was awaiting the results of reflectivity testing.			
		<b>OTHR - Total</b>							\$3,998.83		
			REFL	5	Jun 2, 2026	girgia	(\$3,998.83)	Withholding 20% until the final retro reflectivity test results are received and analyzed per Sec. 620. \$19944.15 x .20 = 3998.83			
		6	Jun 16, 2026	browns9	\$257.86	Bonus Reflectivity payment					



## Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 250919-G3B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0162	0120	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	REFL - Total				(\$3,740.97)	
				Other Item Adjustment - Total				\$257.86	
			<b>0120 - Total</b>				<b>\$257.86</b>		
			0130	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	OTHR	6	Jun 16, 2026	browns9
OTHR - Total						\$1,878.34			
REFL	5	Jun 2, 2026				girgia	(\$1,878.34)	Withholding 20% until the final retro reflectivity test results are received and analyzed per Sec. 620. \$9391.7 x .20 = 1878.34	
	6	Jun 16, 2026				browns9	\$266.44	Bonus Reflectivity payment	
REFL - Total						(\$1,611.90)			
Other Item Adjustment - Total						\$266.44			
<b>0130 - Total</b>				<b>\$266.44</b>					
0165	MISC.	Overrun	Overrun	4	May 18, 2026	SYSTEM	(\$300.00)		
				5	Jun 2, 2026	SYSTEM	\$300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '15.00000 - 15.00000', is applied (if non-zero).	
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
<b>0165 - Total</b>				<b>\$0.00</b>					
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)	
				5	Jun 2, 2026	girgia	(\$0.03)	Estimate No 5 has the rounding posting for the final payment for Line No 0180. The actual placement date was on Estimate No 0002 thus the total amount was needed to be reduced was (\$0.03) for final payment.	
			ACAD - Total				(\$2,315.43)		
			FUEL	5	Jun 2, 2026	girgia	(\$0.06)	Estimate No 5 has the rounding posting for the final payment for Line No 0180. The system took off the dollar amount for this pay period for \$0.27. The actual placement date was on Estimate No 0002 thus the total amount was needed to be added was \$0.21 thus a reduction of (\$0.06) was made for final payment.	
				FUEL - Total				(\$0.06)	
			Other Item Adjustment - Total				(\$2,315.49)		
			Price FUEL		2	Apr 15, 2026	SYSTEM	\$11,451.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Apr 15, 2026	SYSTEM	\$4,139.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jun 2, 2026	SYSTEM	\$0.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				\$15,591.34		
			Price FUEL - Total				\$15,591.34		
<b>0180 - Total</b>				<b>\$13,275.85</b>					
0190	TACK COAT	Material		2	Apr 15, 2026	SYSTEM	(\$8,347.50)		
				- Total				(\$8,347.50)	
		Material - Total				(\$8,347.50)			
		MaterialCredit		3	May 4, 2026	SYSTEM	\$8,347.50		
				- Total				\$8,347.50	
		MaterialCredit - Total				\$8,347.50			
<b>0190 - Total</b>				<b>\$0.00</b>					
0210	4 IN. WHITE CLASS 1 PAVEMENT	Other Item Adjustment	OTHR	6	Jun 16, 2026	browns9	\$1,310.34	Returning 20% withheld that was awaiting the results of reflectivity testing.	
			OTHR - Total				\$1,310.34		



### Line Item Adjustments by Estimate

Contract ID: 250919-G3B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JST0162	0210	MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	REFL	5	Jun 2, 2026	girgia	(\$1,310.34)	Withholding 20% until the final retro reflectivity test results are received and analyzed per Sec. 620. $\$6551.7 \times .20 = 1310.34$
					6	Jun 16, 2026	browns9	\$407.60	Bonus Reflectivity payment
					REFL - Total			(\$902.74)	
					Other Item Adjustment - Total			\$407.60	
	<b>0210 - Total</b>			<b>\$407.60</b>					
	0220	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	Other Item Adjustment	OTHR	6	Jun 16, 2026	browns9	\$873.74	Returning 20% withheld that was awaiting the results of reflectivity testing.
					OTHR - Total			\$873.74	
					5	Jun 2, 2026	girgia	(\$873.74)	Withholding 20% until the final retro reflectivity test results are received and analyzed per Sec. 620. $\$4368.7 \times .20 = 873.74$
						6	Jun 16, 2026	browns9	\$356.92
					REFL - Total			(\$516.82)	
Other Item Adjustment - Total			\$356.92						
<b>0220 - Total</b>			<b>\$356.92</b>						
<b>JST0162 - Total</b>								<b>\$68,205.27</b>	
<b>Overall - Total</b>								<b>\$68,205.27</b>	



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**Contract Adjustments for Contract - 250919-G3B**

There are no contract adjustments to display for this contract.