



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

Report Generated on April 7, 2026

**Pay Estimate Created Date: April 1, 2026**

<b>Progress Estimate Number</b>	<b>Contract ID</b>	251114-G9A	<b>Pay Period Start</b>	January 16, 2026	<b>Original Contract Amount</b>	\$2,517,964.22
<b>2</b>	<b>Prime Contractor</b>	APAC-Central, Inc.	<b>Pay Period End</b>	April 1, 2026	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$2,517,964.22

Approval Date	By User
April 1, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by Stewart2
April 1, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gwinc1
April 6, 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		0.91%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 3, 2025	December 3, 2025	
Letting Date	November 14, 2025	November 14, 2025	
Notice to Proceed Date	January 5, 2026	January 5, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
251114-G9A			
Total Posted Items Pay	\$0.00	\$22,848.75	\$22,848.75
Gross Item Adjustments	\$563,375.25	\$0.00	\$563,375.25
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
		\$22,848.75	\$586,224.00
<b>Contract Total Payable This Estimate:</b>	<b>\$563,375.25</b>		

**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**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0312	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$46,737.00
	0070	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$516,638.25
<b>Total</b>								<b>\$563,375.25</b>



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

Report Generated on April 7, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0312	FAS S605(081)	Resurface and add shoulders	H	LAWRENCE	from I-44 to BU 60 in Monett
Totals by Job Numbers					
JSR0312			<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
		<b>Posted Item Pay</b>	\$0.00	\$22,848.75	\$22,848.75
		<b>Gross Item Adjustments</b>	\$563,375.25	\$0.00	\$563,375.25
		<b>Gross Item Pay</b>	<b>\$563,375.25</b>	<b>\$22,848.75</b>	<b>\$586,224.00</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 April 7, 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 April 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)
251114-G9A	JSR0312	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,198.00	\$0.00
		0001	0020	2079909	MISC.LINEAR GRADING CLASS 2 FOR SHOULDERS	949.00	0.00	949.00	STA	0.00	\$25.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	17.00	0.00	17.00	100F	0.00	\$1,472.08	\$0.00
		0001	0040	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,791.00	0.00	2,791.00	TONS	0.00	\$12.50	\$0.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	568.00	0.00	568.00	TONS	0.00	\$33.20	\$0.00
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,307.90	0.00	2,307.90	TONS	0.00	\$72.00	\$0.00
		0001	0070	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	24,297.70	0.00	24,297.70	TONS	0.00	\$68.40	\$0.00
		0001	0080	4071005	TACK COAT	22,218.00	0.00	22,218.00	GAL	0.00	\$2.66	\$0.00
		0001	0090	4081018	PRIME-LIQUID ASPHALT MC 800	8,234.00	0.00	8,234.00	GAL	0.00	\$2.76	\$0.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,847.00	0.00	1,847.00	SQFT	0.00	\$6.07	\$0.00
		0001	0110	6161025	CHANNELIZER (TRIM-LINE)	100.00	0.00	100.00	EA	0.00	\$10.11	\$0.00
		0001	0120	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	3.00	0.00	3.00	EA	0.00	\$3,437.82	\$0.00
		0001	0130	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$91,395.00	\$22,848.75
		0001	0140	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$400.00	\$0.00
		0001	0150	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	173.00	0.00	173.00	LF	0.00	\$32.36	\$0.00
		0001	0160	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	6.00	0.00	6.00	EA	0.00	\$350.00	\$0.00
		0001	0170	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	148,864.00	0.00	148,864.00	LF	0.00	\$0.11	\$0.00
		0001	0180	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	151,505.00	0.00	151,505.00	LF	0.00	\$0.06	\$0.00
		0001	0190	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	17,559.00	0.00	17,559.00	SQYD	0.00	\$1.49	\$0.00
		0001	0200	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4,628.00	0.00	4,628.00	SQYD	0.00	\$2.85	\$0.00
		0001	0210	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	870.60	0.00	870.60	STA	0.00	\$20.73	\$0.00
		0001	0220	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	634.20	0.00	634.20	STA	0.00	\$22.38	\$0.00
		0001	0230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$1,000.00	\$0.00
		0001	0240	8051000A	SEEDING - COOL SEASON GRASSES	0.90	0.00	0.90	ACRE	0.00	\$3,636.37	\$0.00
		0001	0250	8061005	ROCK DITCH CHECK	750.00	0.00	750.00	LF	0.00	\$12.47	\$0.00
		0001	0260	8061016	SEDIMENT REMOVAL	90.00	0.00	90.00	CUYD	0.00	\$22.14	\$0.00
		0001	0270	8061017	TEMPORARY SEEDING	0.40	0.00	0.40	ACRE	0.00	\$2,597.40	\$0.00
		0001	0280	8061019	SILT FENCE	1,200.00	0.00	1,200.00	LF	0.00	\$3.43	\$0.00
		0010	0290	6061060	MGS GUARDRAIL	3,518.00	0.00	3,518.00	LF	0.00	\$26.40	\$0.00
		0010	0300	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	0.00	\$3,553.30	\$0.00
		0010	0310	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	0.00	\$710.66	\$0.00
		0010	0320	6061080	MGS END ANCHOR	6.00	0.00	6.00	EA	0.00	\$1,218.27	\$0.00
		0010	0330	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	8.00	0.00	8.00	EA	0.00	\$4,568.53	\$0.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	0.00	19.00	EA	0.00	\$3,045.69	\$0.00
		0030	0350	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,980.00	0.00	1,980.00	LF	0.00	\$6.00	\$0.00
Project JSR0312 - Total Value Posted to Date as of Report Generated Date											\$22,848.75	
251114-G9A Overall - Total Value Posted to Date as of Report Generated Date											\$22,848.75	



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

Report Generated on April 7, 2026

**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

Apr 7, 2026

Contract ID: 251114-G9A

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0312	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$46,737.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$46,737.00		
				Construction Stockpile STMI - Total				\$46,737.00		
	<b>0060 - Total</b>						<b>\$46,737.00</b>			
	0070	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$516,638.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$516,638.25		
				Construction Stockpile STMI - Total				\$516,638.25		
	<b>0070 - Total</b>						<b>\$516,638.25</b>			
	<b>JSR0312 - Total</b>								<b>\$563,375.25</b>	
	<b>Overall - Total</b>								<b>\$563,375.25</b>	



---

**Contract Adjustments for Contract - 251114-G9A**

There are no contract adjustments to display for this contract.