



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

Report Generated on February 4, 2026

**Pay Estimate Created Date: February 2, 2026**

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 251114-G9B	<b>Prime Contractor</b> APAC-Central, Inc.	<b>Pay Period Start</b> See Award Date	<b>Pay Period End</b> February 1, 2026	<b>Original Contract Amount</b> \$867,975.44	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$867,975.44
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Approval Date			By User
February 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by		fielda4
February 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		gwinc1
February 3, 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		1.01%

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. 1				
	This Estimate	Previous	To Date	
251114-G9B				
Total Posted Items Pay	\$8,800.50	\$0.00		\$8,800.50
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		\$8,800.50
<b>Contract Total Payable This Estimate:</b>	<b>\$8,800.50</b>			

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0166	0030	6181000	MOBILIZATION	LS	\$35,202.000	0.250	\$8,800.50
<b>Project JST0166 - Total</b>							<b>\$8,800.50</b>
<b>Overall - Total</b>							<b>\$8,800.50</b>

**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**

Report Generated on February 4, 2026

Contract Project Information																																					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work																																
JST0166		Resurface	O, V	LAWRENCE	on Route O from I-44 to Route 174 and on Route V from beginning of state maintenance to Route 39																																
Totals by Job Numbers																																					
JST0166					<table border="1"> <thead> <tr> <th></th> <th>This Estimate</th> <th>Previous</th> <th>To Date</th> </tr> </thead> <tbody> <tr> <td><b>Posted Item Pay</b></td> <td>\$8,800.50</td> <td>\$0.00</td> <td>\$8,800.50</td> </tr> <tr> <td><b>Gross Item Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Gross Item Pay</b></td> <td><b>\$8,800.50</b></td> <td><b>\$0.00</b></td> <td><b>\$8,800.50</b></td> </tr> <tr> <td><b>Incentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Disincentive</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Liquidated Damages</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Other Contract Adjustments</b></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>		This Estimate	Previous	To Date	<b>Posted Item Pay</b>	\$8,800.50	\$0.00	\$8,800.50	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00	<b>Gross Item Pay</b>	<b>\$8,800.50</b>	<b>\$0.00</b>	<b>\$8,800.50</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
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**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on February 4, 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 February 4, 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-G9B	JST0166	0001	0010	4071005	TACK COAT	9,122.00	0.00	9,122.00	GAL	0.00	\$2.70	\$0.00
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$5,360.00	\$0.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$35,202.00	\$8,800.50
		0001	0040	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	98,395.00	0.00	98,395.00	LF	0.00	\$0.14	\$0.00
		0001	0050	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	98,345.00	0.00	98,345.00	LF	0.00	\$0.08	\$0.00
		0001	0060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	457.00	0.00	457.00	SQYD	0.00	\$6.40	\$0.00
		0001	0070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,001.00	0.00	1,001.00	SQYD	0.00	\$7.10	\$0.00
		0001	0080	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0050	0090	3105002	GRAVEL (A) OR CRUSHED STONE (B)	184.00	0.00	184.00	TONS	0.00	\$54.60	\$0.00
		0050	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,996.70	0.00	3,996.70	TONS	0.00	\$64.15	\$0.00
		0051	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	100.00	0.00	100.00	TONS	0.00	\$59.95	\$0.00
		0051	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,888.50	0.00	2,888.50	TONS	0.00	\$68.86	\$0.00
		0052	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	158.00	0.00	158.00	TONS	0.00	\$57.80	\$0.00
		0052	0140	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	3,614.10	0.00	3,614.10	TONS	0.00	\$71.60	\$0.00
		0052	0150	4071005	TACK COAT	4,743.00	0.00	4,743.00	GAL	0.00	\$2.70	\$0.00
		0052	0160	6206000D	4 IN. WHITE CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	54,004.00	0.00	54,004.00	LF	0.00	\$0.18	\$0.00
		0052	0170	6206001D	4 IN. YELLOW CLASS 1 PAVEMENT MARKING PAINT (18-MIL, TYPE P BEADS)	54,004.00	0.00	54,004.00	LF	0.00	\$0.11	\$0.00
		0052	0180	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	444.00	0.00	444.00	SQYD	0.00	\$6.55	\$0.00
<b>Project JST0166 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$8,800.50</b>
<b>251114-G9B Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$8,800.50</b>



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

Report Generated on February 4, 2026

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

Project: JST0166

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	1/30/26	2/2/26	1	0.25	LS	initial mobilization payment due at notice to proceed					

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



## Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 251114-G9B

No Data Available



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**Contract Adjustments for Contract - 251114-G9B**

There are no contract adjustments to display for this contract.