



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

Report Generated on May 6, 2026

Pay Estimate Created Date: May 4, 2026

Progress Estimate Number	Contract ID	251114-G9B	Pay Period Start	April 2, 2026	Original Contract Amount	\$867,975.44
3	Prime Contractor	APAC-Central, Inc.	Pay Period End	May 1, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$867,975.44

Approval Date	By User
May 4, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by stewat2
May 4, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gwinc1
May 5, 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		46.82%

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. 3			
	This Estimate	Previous	To Date
251114-G9B			
Total Posted Items Pay	\$397,622.44	\$8,800.50	\$406,422.94
Gross Item Adjustments	(\$231,514.15)	\$244,513.69	\$12,999.54
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
		\$253,314.19	\$419,422.48
Contract Total Payable This Estimate:	\$166,108.29		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JST0166	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	LS	\$5,360.000	1	\$5,360.00
	0030	6181000	MOBILIZATION	LS	\$35,202.000	0.750	\$26,401.50
	0060	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$6.400	457	\$2,924.80
	0070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.100	1,001	\$7,107.10
	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$64.150	3,996.700	\$256,388.31
	0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	TONS	\$68.860	1,444.100	\$99,440.73

Project JST0166 - Total	\$397,622.44
Overall - Total	\$397,622.44

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
JST0166	0020	MISC.	Material			-1	\$5,360.00	(\$5,360.00)
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$93,079.13)
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$33,634.29)
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-1,444.10000	\$68.86	(\$99,440.73)
Total								(\$231,514.15)



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

Report Generated on May 6, 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					
			This Estimate	Previous	To Date
		Posted Item Pay	\$397,622.44	\$8,800.50	\$406,422.94
		Gross Item Adjustments	(\$231,514.15)	\$244,513.69	\$12,999.54
		Gross Item Pay	\$166,108.29	\$253,314.19	\$419,422.48
		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 May 6, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JST0166, Item 4020520, Project Item Line Number 0120, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	Waiting on QC testing	stewat2	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JST0166, Item 6169901, Project Item Line Number 0020, Material Set 6169901, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Waiting on CERTs	stewat2	Acknowledged



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

Report Generated on May 6, 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	1.00	\$5,360.00	\$5,360.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,202.00	\$35,202.00
		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	457.00	\$6.40	\$2,924.80
		0001	0070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,001.00	0.00	1,001.00	SQYD	1,001.00	\$7.10	\$7,107.10
		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	3,996.70	\$64.15	\$256,388.30
		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	1,444.10	\$68.86	\$99,440.73
		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		
Project JST0166 - Total Value Posted to Date as of Report Generated Date												\$406,422.93
251114-G9B Overall - Total Value Posted to Date as of Report Generated Date												\$406,422.93



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

Report Generated on May 6, 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: 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
0020	6169901	MISC.	4/28/26	5/4/26	1	1.00	LS	Used throughout the whole project					
0030	6181000	MOBILIZATION	4/30/26	5/4/26	1	0.25	LS	RT O Complete and Moving to RT V	0		1		
			5/1/26	5/4/26	1	0.50	LS		0		1		
0060	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/28/26	5/4/26	1	457.00	SQYD	RT O	5.320		5.332		
0070	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	4/28/26	5/4/26	1	557.00	SQYD	RT O	.08		5.32		
			5/1/26	5/4/26	1	444.00	SQYD	RT V	0		4.061		
0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	4/28/26	5/4/26	1	1,007.50	TONS	RT O In Halltown	0.08		2.615		
			4/29/26	5/4/26	1	2,055.70	TONS	RT O from the bridge to 124 and back	2.663		2.663		
			4/30/26	5/4/26	1	933.50	TONS	RT O	2.624	0.08			
0120	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	5/1/26	5/4/26	1	1,444.10	TONS	RT V	0		4.061		

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



Line Item Adjustments by Estimate

Contract ID: 251114-G9B

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JST0166	0020	MISC.	Material		3	May 4, 2026	SYSTEM	(\$5,360.00)			
				- Total						(\$5,360.00)	
				Material - Total							(\$5,360.00)
	0020 - Total								(\$5,360.00)		
	0100	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Construction Stockpile		3	May 4, 2026	SYSTEM	(\$93,079.13)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$93,079.13)	
				Construction Stockpile - Total							(\$93,079.13)
			Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$93,079.13	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$93,079.13	
				Construction Stockpile STMI - Total							\$93,079.13
	0100 - Total								\$0.00		
	0120	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Construction Stockpile		3	May 4, 2026	SYSTEM	(\$33,634.29)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						(\$33,634.29)	
				Construction Stockpile - Total							(\$33,634.29)
			Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$67,275.56	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$67,275.56	
				Construction Stockpile STMI - Total							\$67,275.56
			Material		3	May 4, 2026	SYSTEM	(\$99,440.73)			
	- Total							(\$99,440.73)			
	Material - Total							(\$99,440.73)			
	0120 - Total								(\$65,799.46)		
	0140	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR)	Construction Stockpile STMI		2	Apr 1, 2026	SYSTEM	\$84,159.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$84,159.00	
				Construction Stockpile STMI - Total							\$84,159.00
	0140 - Total								\$84,159.00		
JST0166 - Total								\$12,999.54			
Overall - Total								\$12,999.54			



Contract Adjustments for Contract - 251114-G9B

There are no contract adjustments to display for this contract.