



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on December 20, 2023

Pay Estimate Created Date: December 18, 2023

| | | | |
|---|---|---|--|
| Progress Estimate Number 10 | Contract ID 220819-H01 Prime Contractor Pace Construction Company, LLC | Pay Period Start December 2, 2023 Pay Period End December 15, 2023 | Original Contract Amount \$3,245,000.00 Net Change Order Amount \$316,943.83 Current Contract Amount \$3,561,943.83 |
|---|---|---|--|

| Approval Date | By | User |
|-------------------|--|---------|
| December 18, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | stottt1 |
| December 18, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | stottt1 |
| December 19, 2023 | 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, 2023 | November 1, 2023 | October 19, 2023 | 98.81% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | September 7, 2022 | September 7, 2022 | |
| Letting Date | August 19, 2022 | August 19, 2022 | |
| Notice to Proceed Date | November 7, 2022 | November 7, 2022 | |
| Open to Traffic Date | | | |
| Work Began Date | May 31, 2023 | May 31, 2023 | |

| Contract Total Pay For Estimate No. 10 | | | |
|--|--------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 220819-H01 | | | |
| Total Posted Items Pay | \$0.00 | \$3,519,732.93 | \$3,519,732.93 |
| Gross Item Adjustments | \$0.00 | (\$278,666.85) | (\$278,666.85) |
| Incentive | \$46,344.19 | \$59,655.00 | \$105,999.19 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$3,300,721.08 | \$3,347,065.27 |
| Contract Total Payable This Estimate: | \$46,344.19 | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

| Contract Adjustment ID | Adj Type | Entered By | Comments | Time Units | Rate | Amount |
|------------------------|----------------|------------|--------------------------------|------------|------|-------------|
| 4900 | TSR--Incentive | camdel1 | TSR - 1 st.10,000 paid at 103% | | | \$30,750.00 |
| 4901 | TSR--Incentive | camdel1 | TSR - 2nd 5071.28 paid at 103% | | | \$15,594.19 |

Overall - Total **\$46,344.19**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on December 20, 2023

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|-----------------------|-------|--------|---|
| J9P3514 | FAF 67-1(24) | Pavement improvements | 67 | BUTLER | south of Route 160 to Arkansas state line |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|------------|-----------------------------------|---------------|-----------------------|
| | This Estimate | Previous | To Date |
| J9P3514 | Posted Item Pay | \$0.00 | \$3,519,732.93 |
| | Gross Item Adjustments | \$0.00 | (\$278,666.85) |
| | Gross Item Pay | \$0.00 | \$3,241,066.08 |
| | Incentive | \$46,344.19 | \$59,655.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



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

Report Generated on December 20, 2023

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 December 20, 2023

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 Nm.CONTRACT | 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) |
|--|-------------|----------|------------------------------------|-----------|--|--------------|------------------|------------------------|-------------|---------------------------|-----------------------|--|
| 220819-H01 | J9P3514 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,367.68 | \$7,367.68 |
| | | 0001 | 0020 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 244.00 | -152.00 | 92.00 | TONS | 92.00 | \$67.75 | \$6,233.00 |
| | | 0001 | 0030 | 4011211 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2) | 13,289.20 | -86.30 | 13,202.90 | TONS | 13,202.90 | \$82.50 | \$1,089,239.25 |
| | | 0001 | 0040 | 4030003 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX) | 15,215.40 | -143.60 | 15,071.80 | TONS | 15,071.80 | \$102.50 | \$1,544,859.50 |
| | | 0001 | 0050 | 4031056 | ASPHALT PERFORMANCE TESTING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$14,000.00 | \$14,000.00 |
| | | 0001 | 0060 | 4071005 | TACK COAT | 22,407.00 | -1,792.00 | 20,615.00 | GAL | 20,615.00 | \$3.25 | \$66,998.75 |
| | | 0001 | 0070 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 |
| | | 0001 | 0080 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 344.10 | 791.00 | 1,135.10 | SQYD | 1,135.10 | \$380.00 | \$431,338.00 |
| | | 0001 | 0090 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 35.00 | 72.00 | 107.00 | SQYD | 107.00 | \$7.00 | \$749.00 |
| | | 0001 | 0100 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 35.00 | -35.00 | 0.00 | SQYD | 0.00 | \$14.00 | \$0.00 |
| | | 0001 | 0110 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 1,540.00 | 2,876.00 | 4,416.00 | LF | 4,416.00 | \$12.00 | \$52,992.00 |
| | | 0001 | 0120 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 660.00 | 1,255.00 | 1,915.00 | EA | 1,915.00 | \$12.00 | \$22,980.00 |
| | | 0001 | 0130 | 6161005 | CONSTRUCTION SIGNS | 1,625.00 | -363.00 | 1,262.00 | SQFT | 1,262.00 | \$6.75 | \$8,518.50 |
| | | 0001 | 0140 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | -15.00 | 85.00 | EA | 85.00 | \$15.00 | \$1,275.00 |
| | | 0001 | 0150 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,500.00 | \$5,000.00 |
| | | 0001 | 0160 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$165,000.00 | \$165,000.00 |
| | | 0001 | 0170 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 24.00 | 0.00 | 24.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0180 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 30,611.00 | 0.00 | 30,611.00 | LF | 0.00 | \$0.22 | \$0.00 |
| | | 0001 | 0190 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 116,255.00 | 0.00 | 116,255.00 | LF | 0.00 | \$0.30 | \$0.00 |
| | | 0001 | 0200 | 6209901 | MISC.TEMPORARY PAVEMENT MARKING PAINT | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0001 | 0210 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 5,309.00 | -1,173.00 | 4,136.00 | SQYD | 4,136.00 | \$4.00 | \$16,544.00 |
| | | 0001 | 0220 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 6,001.00 | -16.00 | 5,985.00 | SQYD | 5,985.00 | \$4.00 | \$23,940.00 |
| | | 0001 | 0230 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 1,162.60 | 0.00 | 1,162.60 | STA | 1,162.60 | \$19.00 | \$22,089.40 |
| 0001 | 0240 | 6261001 | BITUMINOUS CENTERLINE RUMBLE STRIP | 581.30 | 0.00 | 581.30 | STA | 581.30 | \$30.00 | \$17,439.00 | | |
| 0001 | 5001 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$12,169.83 | \$12,169.83 | | |
| Project J9P3514 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$3,519,732.91 | |
| 220819-H01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$3,519,732.91 | |



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

Report Generated on December 20, 2023

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

Contract ID: 220819-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------------------------------------|------|---------------------------------------|--------------------------------------|-----------------------|---------------------------------------|-------------------------|-----------------------|----------------|---|-----------------------|------------------|---|---------------|--|
| J9P3514 | 0030 | BIT. PAVEMENT MIXTURE PG64-22 (BP-2) | Material | | 6 | Oct 2, 2023 | SYSTEM | \$934,442.85 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$934,442.85) | | | | | | |
| | | | - Total | | | | | | | \$0.00 | | | | |
| | | | Material - Total | | | | | | | \$0.00 | | | | |
| | | | Other Item Adjustment | ACAD | 6 | Oct 2, 2023 | camdel1 | (\$38,223.51) | Asphalt Adjustment For Estimate 5 | | | | | |
| | | | | | 6 | Oct 2, 2023 | camdel1 | (\$25,488.51) | Asphalt Adjustment for Estimate 6 | | | | | |
| | | | | | 7 | Oct 16, 2023 | camdel1 | (\$10,350.11) | Asphalt Cement Price Adjustment 1840.02 tons of BP 2 | | | | | |
| | | | ACAD - Total | | | | | | | (\$74,062.13) | | | | |
| | | | Other Item Adjustment - Total | | | | | | | (\$74,062.13) | | | | |
| | | | 0030 - Total | | | | | | | (\$74,062.13) | | | | |
| | | | 0040 | | ASPH. CONC. MIXTURE PG 70-22 (SP095C) | Material | | 6 | Oct 2, 2023 | SYSTEM | \$1,544,860.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user camdel1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| | | | | | | | | 6 | Oct 2, 2023 | SYSTEM | (\$1,544,860.52) | | | |
| | | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | | Material - Total | | | | | | | \$0.00 | |
| Other Item Adjustment | ACAD | 6 | | | | Oct 2, 2023 | camdel1 | (\$101,263.72) | Asphalt Adjustment for Estimate 6 | | | | | |
| | | ACAD - Total | | | | | | | (\$101,263.72) | | | | | |
| Other Item Adjustment - Total | | | | | | | (\$101,263.72) | | | | | | | |
| 0040 - Total | | | | | | | (\$101,263.72) | | | | | | | |
| 0080 | | FURN & PLACE CONC MATL FOR FULL DEPTH | Material | | 2 | Jun 1, 2023 | SYSTEM | \$71,945.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Jun 1, 2023 | SYSTEM | (\$71,945.40) | | | | | | |
| | | | | | 3 | Jun 15, 2023 | SYSTEM | \$337,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thomar1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Jun 15, 2023 | SYSTEM | (\$337,440.00) | | | | | | |
| | | | | | 4 | Jun 29, 2023 | SYSTEM | \$337,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Jun 29, 2023 | SYSTEM | (\$337,440.00) | | | | | | |
| | | | - Total | | | | | | | \$0.00 | | | | |
| | | | Material - Total | | | | | | | \$0.00 | | | | |
| | | | Other Item Adjustment | MDPA | 4 | Jun 29, 2023 | camdel1 | (\$103,341.00) | 50% Pay Deduction Until Receival of QC Testing Results. | | | | | |
| | | | | | MDPA - Total | | | | | | | (\$103,341.00) | | |
| | | | Other Item Adjustment - Total | | | | | | | (\$103,341.00) | | | | |
| | | | Overrun | Overrun | 3 | Jun 15, 2023 | SYSTEM | (\$206,682.00) | | | | | | |
| | | | | | 4 | Jun 29, 2023 | SYSTEM | \$206,682.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',380.00000 - 380.00000, 'is applied (if non-zero). | | | | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$93,898.00) | | | | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$93,898.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',380.00000 - 380.00000, 'is applied (if non-zero). | | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | | | |
| Overrun - Total | | | | | | | \$0.00 | | | | | | | |



Line Item Adjustments by Estimate

Dec 20, 2023

Contract ID: 220819-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|------------------------|---|-------------------------|-----------------------|------------------------|--------------|-------------|-----------------------|---|---|---|---------------|--|
| J9P3514 | 0080 - Total | | | | | | | (\$103,341.00) | | | | | |
| | 0090 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM) | Overrun | Overrun | 3 | Jun 15, 2023 | SYSTEM | (\$322.00) | | | | | |
| | | | | | 4 | Jun 29, 2023 | SYSTEM | \$322.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero). | | | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$180.60) | | | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$180.60 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7.00000 - 7.00000, 'is applied (if non-zero). | | | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | \$1.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | | | | | 7 | Oct 16, 2023 | SYSTEM | (\$1.40) | | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | (\$1.40) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 8 | Nov 1, 2023 | SYSTEM | \$1.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user camdel1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | | |
| | Overrun - Total | | | | | | | \$0.00 | | | | | |
| | 0090 - Total | | | | | | | \$0.00 | | | | | |
| | 0110 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR | Overrun | Overrun | 3 | Jun 15, 2023 | SYSTEM | (\$23,304.00) | | | | | |
| | | | | | 4 | Jun 29, 2023 | SYSTEM | \$23,304.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero). | | | | |
| | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$11,208.00) | | | | | |
| | | | | | 6 | Oct 2, 2023 | SYSTEM | \$11,208.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero). | | | | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | | | | | Overrun - Total | | | | | | | \$0.00 | |
| | 0110 - Total | | | | | | | \$0.00 | | | | | |
| | 0120 | DOWEL BAR (DRILLING, FURNISHING AND INST | Material | | 2 | Jun 1, 2023 | SYSTEM | \$3,528.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thomar1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 2 | Jun 1, 2023 | SYSTEM | (\$3,528.00) | | | | | |
| | | | | | 3 | Jun 15, 2023 | SYSTEM | \$17,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user thomar1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 3 | Jun 15, 2023 | SYSTEM | (\$17,256.00) | | | | | |
| | | | | | 4 | Jun 29, 2023 | SYSTEM | \$17,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user camdel1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 4 | Jun 29, 2023 | SYSTEM | (\$17,256.00) | | | | | |
| | | | - Total | | | | | | | \$0.00 | | | |
| | | | Material - Total | | | | | | | \$0.00 | | | |
| | | | | | Overrun | Overrun | 3 | Jun 15, 2023 | SYSTEM | (\$9,336.00) | | | |
| | | | | | | | 4 | Jun 29, 2023 | SYSTEM | \$9,336.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero). | | |
| | | | | | | | 5 | Sep 18, 2023 | SYSTEM | (\$5,724.00) | | | |
| 6 | | | | | | | Oct 2, 2023 | SYSTEM | \$5,724.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.00000 - 12.00000, 'is applied (if non-zero). | | | |



Line Item Adjustments by Estimate

Contract ID: 220819-H01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-----------------|--------------|--|-----------------|-----------------------|-------------|--------------|------------|----------------|---------|--|
| J9P3514 | 0120 | DOWEL BAR (DRILLING, FURNISHING AND INST | Overrun | Overrun - Total | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | | \$0.00 | |
| | 0120 - Total | | | | | | | \$0.00 | | |
| J9P3514 - Total | | | | | | | | (\$278,666.85) | | |
| Overall - Total | | | | | | | | (\$278,666.85) | | |



Contract Adjustments for Contract - 220819-H01

| Estimate Number | Project | Adjustment Type | Other Adjustment Type | Adjustment Amount | Adjustment Percentage by Project | Created Date | Created By | Comments |
|------------------------|---------|-----------------|-----------------------|-------------------|----------------------------------|--------------|------------|---|
| 7 | J9P3514 | Incentive | SPAD | \$13,530.00 | 100 | Oct 16, 2023 | camdel1 | Lot # 1 For 3000 Tons of Superpave |
| | | Incentive | SPAD | \$15,375.00 | 100 | Oct 16, 2023 | camdel1 | Lot # 2 For 3000 Tons of Superpave |
| | | Incentive | SPAD | \$15,375.00 | 100 | Oct 16, 2023 | camdel1 | Lot # 3 For 3000 Tons of Superpave |
| | | Incentive | SPAD | \$10,762.50 | 100 | Oct 16, 2023 | camdel1 | Lot # 4 For 3000 Tons of Superpave Payment Made in accordance with Spec. 403.23.7.1.3 |
| | | Incentive | SPAD | \$4,612.50 | 100 | Oct 16, 2023 | camdel1 | Lot # 5 For 3000 Tons of Superpave Difference is in Modot Rounding. When checked by hand their Quantity was correct. |
| 7 - Total | | | | | \$59,655.00 | | | |
| 10 | J9P3514 | Incentive | TSR | \$30,750.00 | 100 | Dec 18, 2023 | camdel1 | TSR - 1 st.10,000 paid at 103% |
| | | Incentive | TSR | \$15,594.19 | 100 | Dec 18, 2023 | camdel1 | TSR - 2nd 5071.28 paid at 103% |
| 10 - Total | | | | | \$46,344.19 | | | |
| Overall - Total | | | | | \$105,999.19 | | | |