



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 3	Contract ID 240920-G03 Prime Contractor APAC-Central, Inc.	Pay Period Start March 16, 2025 Pay Period End April 1, 2025	Original Contract Amount \$2,934,020.51 Net Change Order Amount \$0.05 Current Contract Amount \$2,934,020.56
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Approval Date		By User
April 3, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	dejesw1
April 3, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	brusse1
April 4, 2025	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, 2025	November 1, 2025		46.98%

Contract Informational Dates			Milestones			
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone
Acceptance Date			Milestone - Calendar Time	July 24, 2025	July 24, 2025	111
Awarded Date	October 2, 2024	October 2, 2024				
Letting Date	September 20, 2024	September 20, 2024				
Notice to Proceed Date	November 4, 2024	November 4, 2024				
Open to Traffic Date						
Work Began Date	March 25, 2025	March 25, 2025				

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
240920-G03			
Total Posted Items Pay	\$1,333,447.46	\$44,895.00	\$1,378,342.46
Gross Item Adjustments	\$954.42	\$0.00	\$954.42
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	\$38,640.00	\$0.00	\$38,640.00
		\$44,895.00	\$1,417,936.88
Contract Total Payable This Estimate:	\$1,373,041.88		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0029	0185	4010150	TYPE A2 SHOULDER	SQYD	\$47.000	198.7	\$9,338.90
	0190	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	TONS	\$96.600	12,786.74	\$1,235,199.08
	0220	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	1,057	\$7,927.50
	0230	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$116.300	2	\$232.60
	0240	6161025	CHANNELIZER (TRIM LINE)	EA	\$15.200	250	\$3,800.00
	0270	6181000	MOBILIZATION	LS	\$95,000.000	0.5	\$47,500.00
	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$2.600	466.7	\$1,213.42
	5001	4071007	TACK COAT - NON-TRACKING	GAL	\$3.875	7,287	\$28,235.96
Project JSR0029 - Total							\$1,333,447.46
Overall - Total							\$1,333,447.46

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6836	SPAD--Other Contract Adjustment	dejesw1	Job Number JSR0029 Line Number 0190 SP095 25-5. Pay			\$19,320.00



Missouri Department of Transportation
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Progress Estimate Number 3	Contract ID 240920-G03 Prime Contractor APAC-Central, Inc.	Pay Period Start March 16, 2025 Pay Period End April 1, 2025	Original Contract Amount \$2,934,020.51 Net Change Order Amount \$0.05 Current Contract Amount \$2,934,020.56
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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			Factor Lot 2, 4000 tons SP095 = 105% x \$96.60 = \$19,320.00 Bonus			
6835	SPAD--Other Contract Adjustment	dejesw1	Job Number JSR0029 Line Number 0190 SP095 25-5. Pay Factor Lot 1, 4000 tons SP095 = 105% x \$96.60 = \$19,320.00 Bonus			\$19,320.00

Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					\$38,640.00
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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
JSR0029	0185	TYPE A2 SHOULDER	Material			-198.7	\$47.00	(\$9,338.90)
	0190	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 3/25/2025: 511.25-493.75 = 17.5 x 1828.80 tons x 4.60% = \$1,472.18 3/26/2025: 511.25-493.75 = 17.5 x 1943.42 tons x 4.60% = \$1,564.45 3/27/2025: 511.25-493.75 = 17.5 x 2256.57 tons x 4.60% = \$1,816.54 3/28/2025: 511.25-493.75 = 17.5 x 2345.65 tons x 4.60% = \$1,888.25 3/29/2025: 511.25-493.75 = 17.5 x 2418.40 tons x 4.60% = \$1,946.81 4/01/2025: 511.25-493.75 = 17.5 x 1993.9 tons x 4.60% = \$1,605.09 Total: \$10,293.32			\$10,293.32
Total								\$954.42



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

Report Generated on April 5, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0027	FAF-7-1 (53)	Coldmill and resurface	7	HENRY	from Route 13 to 0.1 mile east of Vansant Road in Clinton
JSR0029	FAF 13-3(95)	Resurface	13	HENRY	from North of NW 1400 Rd to Route 7 in Clinton

Totals by Job Numbers				
JSR0027		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$11,145.00	\$11,145.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$11,145.00	\$11,145.00
	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
JSR0029		This Estimate	Previous	To Date
	Posted Item Pay	\$1,333,447.46	\$33,750.00	\$1,367,197.46
	Gross Item Adjustments	\$954.42	\$0.00	\$954.42
	Gross Item Pay	\$1,334,401.88	\$33,750.00	\$1,368,151.88
	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	\$38,640.00	\$0.00	\$38,640.00



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

Report Generated on April 5, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0029, Item 4010150, Project Item Line Number 0185, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Testing requirements not submitted for this line item at the time of estimate.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0029, Item 4030001, Project Item Line Number 0190, Material Set 403000196, Material 0403SP095CLG - Superpave 9.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	Testing requirements not submitted for this line item at the time of the estimate.	dejesw1	Acknowledged



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

Report Generated on April 5, 2025

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)
240920-G03	JSR0027	0001	0010	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	1,062.60	0.00	1,062.60	TONS	0.00	\$104.65	\$0.00
		0001	0020	4071007	TACK COAT - NON-TRACKING	1,251.00	0.00	1,251.00	GAL	0.00	\$3.95	\$0.00
		0001	0030	6161005	CONSTRUCTION SIGNS	474.00	0.00	474.00	SQFT	0.00	\$7.50	\$0.00
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$81.00	\$0.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	210.00	0.00	210.00	EA	0.00	\$13.15	\$0.00
		0001	0060	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$506.00	\$0.00
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$1,520.00	\$0.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$38,580.00	\$9,645.00
		0001	0090	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	51.00	0.00	51.00	LF	0.00	\$28.35	\$0.00
		0001	0100	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	63.00	0.00	63.00	LF	0.00	\$25.30	\$0.00
		0001	0110	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	0.00	\$280.00	\$0.00
		0001	0120	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,830.00	0.00	4,830.00	LF	0.00	\$0.45	\$0.00
		0001	0130	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,140.00	0.00	4,140.00	LF	0.00	\$0.45	\$0.00
		0001	0140	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	460.00	0.00	460.00	LF	0.00	\$3.85	\$0.00
		0001	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	12,509.00	0.00	12,509.00	SQYD	0.00	\$2.30	\$0.00
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
Project JSR0027 - Total Value Posted to Date as of Report Generated Date												\$11,145.00
JSR0029	0001	0165	2031000	CLASS A EXCAVATION	52.00	0.00	52.00	CUYD	0.00	\$255.00	\$0.00	
	0001	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	2,469.40	0.00	2,469.40	TONS	0.00	\$17.75	\$0.00	
	0001	0180	3105002	GRAVEL (A) OR CRUSHED STONE (B)	260.00	0.00	260.00	TONS	0.00	\$17.75	\$0.00	
	0001	0185	4010150	TYPE A2 SHOULDER	233.40	0.00	233.40	SQYD	198.70	\$47.00	\$9,338.90	
	0001	0190	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	23,836.10	0.00	23,836.10	TONS	12,786.74	\$96.60	\$1,235,199.08	
	0001	0200	4071005	TACK COAT	23,804.00	-23,804.00	0.00	GAL	0.00	\$3.10	\$0.00	
	0001	0210	4081018	PRIME-LIQUID ASPHALT MC 800	7,285.00	0.00	7,285.00	GAL	0.00	\$3.20	\$0.00	
	0001	0220	6161005	CONSTRUCTION SIGNS	1,057.00	0.00	1,057.00	SQFT	1,057.00	\$7.50	\$7,927.50	
	0001	0230	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$116.30	\$232.60	
	0001	0240	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	250.00	\$15.20	\$3,800.00	
	0001	0250	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,012.00	\$0.00	
	0001	0260	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,250.00	\$8,500.00	
	0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$95,000.00	\$71,250.00	
	0001	0280	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$21.25	\$0.00	
	0001	0290	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	242.00	0.00	242.00	LF	0.00	\$20.25	\$0.00	
	0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	0.00	\$203.00	\$0.00	
	0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133,498.00	0.00	133,498.00	LF	0.00	\$0.30	\$0.00	
	0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	87,453.00	0.00	87,453.00	LF	0.00	\$0.30	\$0.00	
	0001	0330	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	4,008.00	0.00	4,008.00	SQYD	0.00	\$3.50	\$0.00	
	0001	0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,428.00	0.00	1,428.00	SQYD	466.70	\$2.60	\$1,213.42	
	0001	0350	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,244.40	0.00	1,244.40	STA	0.00	\$21.70	\$0.00	
	0001	0360	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	622.20	0.00	622.20	STA	0.00	\$23.40	\$0.00	
	0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00	
	0040	0380	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$360.00	\$0.00	
	0040	0390	9031280	2.5 IN. PSST POST - 12 GA.	32.00	0.00	32.00	LF	0.00	\$18.60	\$0.00	



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

Report Generated on April 5, 2025

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)
240920-G03	JSR0029	0040	0400	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST. - 7 GA.	2.00	0.00	2.00	EA	0.00	\$520.00	\$0.00
		0040	0410	9035069A	SHF-FLAT SHEET FLUORESCENT	9.00	0.00	9.00	SQFT	0.00	\$37.15	\$0.00
		0001	5001	4071007	TACK COAT - NON-TRACKING	0.00	19,044.00	19,044.00	GAL	7,287.00	\$3.87	\$28,235.96
Project JSR0029 - Total Value Posted to Date as of Report Generated Date												\$1,367,197.46
240920-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$1,378,342.46



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

Report Generated on April 5, 2025

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

Project: JSR0029

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0185	4010150	TYPE A2 SHOULDER	3/26/25	3/29/25	29.30	SQYD	Route 13, Henry County.	135.868		135.934		A2 Shoulder marked by MoDOT personnel.
			3/29/25	4/2/25	11.60	SQYD	Route 13, Henry County.	138.359		138.359		Located in NB lane. 26 x 4 = 104 / 9 = 11.6 SY
				4/2/25	22.70	SQYD	Route 13, Henry County.	138.376		138.376		Located in NB lane. 51 x 4 = 204 / 9 = 22.7 SY
				4/2/25	52.00	SQYD	Route 13, Henry County.	139.198		139.198		Located in SB lanes. 117 x 4 = 468 / 9 = 52 SY
				4/2/25	83.10	SQYD	Route 13, Henry County.	138.795		138.795		Located in SB lanes. 187 x 4 = 748 / 9 = 83.1 SY
0190	4030001	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	3/25/25	3/29/25	1,828.80	TONS	Route 13.	137.676		135.693		Asphalt tonnage tracked using Asphalt delivery tickets.
			3/26/25	3/29/25	1,943.42	TONS	Route 13, Henry County.	135.693		133.773		Asphalt tonnage tracked using Asphalt delivery tickets.
			3/27/25	3/29/25	2,256.57	TONS	Route 13, Henry County	132.054		133.569		Asphalt tonnage tracked using Asphalt delivery tickets. Paved Southbound log miles Start:133.569 End:132.054 Start: 132.054 End: 132.753.
			3/28/25	4/2/25	2,345.65	TONS	Route 13, Henry County.	132.96		134.467		Asphalt tonnage tracked using Asphalt delivery tickets.
			3/29/25	4/2/25	2,418.40	TONS	Route 13, Henry County	135.467		137.991		Asphalt tonnage tracked using Asphalt delivery tickets.
			4/1/25	4/2/25	1,993.90	TONS	Route 13, Henry County	137.678				Asphalt tonnage tracked using Asphalt delivery tickets.
0220	6161005	CONSTRUCTION SIGNS	3/25/25	3/29/25	1,057.00	SQFT	Route 13, Henry County.	132.054		144.494		Paid in accordance with plan quantity verified in field using sign log.
0230	6161008	ADVANCED WARNING RAIL SYSTEM	3/25/25	3/29/25	2.00	EA	Route 13, Henry County.	132.054		144.494		Placed on RWA signs beginning of project for NB and SB travelway.
0240	6161025	CHANNELIZER (TRIM LINE)	3/25/25	3/29/25	250.00	EA	Route 13, Henry County.	132.054		144.494		Traffic Cones onsite.
0270	6181000	MOBILIZATION	3/29/25	4/2/25	0.50	LS	Route 13, Henry County	132.054		144.494		50 percent of Mobilization paid in accordance with EPG 618 with 20 percent of work completed.
0340	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3/27/25	3/29/25	466.70	SQYD	Route 13, Henry County.	132.054		132.087		
5001	4071007	TACK COAT - NON-TRACKING	3/25/25	3/29/25	458.00	GAL	Route 13, Henry County.	134.793		135.693		Calculated using Asphalt roadway report @ 180F.
			3/26/25	3/29/25	1,182.00	GAL	Route 13, Henry County.	135.693		133.773		Calculated using Asphalt roadway report @ 180F.
			3/27/25	3/29/25	1,375.00	GAL	Route 13, Henry County	132.054		133.569		Calculated using Asphalt roadway report @ 180F.
			3/28/25	4/2/25	1,424.00	GAL	Route 13, Henry County	132.96		134.467		Calculated using Asphalt roadway report @ 180F.
			3/29/25	4/2/25	1,569.00	GAL	Route 13, Henry County	135.467		137.991		Calculated using Asphalt roadway report @ 180F.
			4/1/25	4/2/25	1,279.00	GAL	Route 13, Henry County	137.678				Calculated using Asphalt roadway report @ 180F.

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 240920-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0029	0185	TYPE A2 SHOULDER	Material		3	Apr 2, 2025	SYSTEM	(\$9,338.90)	
			- Total					(\$9,338.90)	
			Material - Total					(\$9,338.90)	
			0185 - Total					(\$9,338.90)	
	0190	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	Other Item Adjustment	ACAD	3	Apr 2, 2025	dejesw1	\$10,293.32	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC%
									3/25/2025: 511.25-493.75 = 17.5 x 1828.80 tons x 4.60% = \$1,472.18
									3/26/2025: 511.25-493.75 = 17.5 x 1943.42 tons x 4.60% = \$1,564.45
									3/27/2025: 511.25-493.75 = 17.5 x 2256.57 tons x 4.60% = \$1,816.54
									3/28/2025: 511.25-493.75 = 17.5 x 2345.65 tons x 4.60% = \$1,888.25
									3/29/2025: 511.25-493.75 = 17.5 x 2418.40 tons x 4.60% = \$1,946.81
									4/01/2025: 511.25-493.75 = 17.5 x 1993.9 tons x 4.60% = \$1,605.09
									Total: \$10,293.32
	ACAD - Total					\$10,293.32			
	Other Item Adjustment - Total					\$10,293.32			
	0190 - Total					\$10,293.32			
JSR0029 - Total					\$954.42				
Overall - Total					\$954.42				



Contract Adjustments for Contract - 240920-G03

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
3	JSR0029	Other Contract Adjustment	SPAD	\$19,320.00	100	Apr 3, 2025	dejesw1	Job Number JSR0029 Line Number 0190 SP095 25-5. Pay Factor Lot 1, 4000 tons SP095 = 105% x \$96.60 = \$19,320.00 Bonus
		Other Contract Adjustment	SPAD	\$19,320.00	100	Apr 3, 2025	dejesw1	Job Number JSR0029 Line Number 0190 SP095 25-5. Pay Factor Lot 2, 4000 tons SP095 = 105% x \$96.60 = \$19,320.00 Bonus
3 - Total					\$38,640.00			
Overall - Total					\$38,640.00			