



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

Progress Estimate Number 4	Contract ID Prime Contractor	240920-G03 APAC-Central, Inc.	Pay Period Start Pay Period End	April 2, 2025 April 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,934,020.51 \$0.05 \$2,934,020.56
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Approval Date					By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				dejesw1
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				brusse1
April 18, 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		88.08%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	July 24, 2025	July 24, 2025	97	
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. 4			
	This Estimate	Previous	To Date
240920-G03			
Total Posted Items Pay	\$1,206,086.47	\$1,378,342.46	\$2,584,428.93
Gross Item Adjustments	(\$5,650.47)	\$954.42	(\$4,696.05)
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	\$54,729.98	\$38,640.00	\$93,369.98
		\$1,417,936.88	\$2,673,102.86
Contract Total Payable This Estimate:	\$1,255,165.98		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0027	0010	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	TONS	\$104.650	1,291.66	\$135,172.22
	0020	4071007	TACK COAT - NON-TRACKING	GAL	\$3.950	1,231	\$4,862.45
	0030	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	364	\$2,730.00
	0040	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$81.000	2	\$162.00
	0050	6161025	CHANNELIZER (TRIM LINE)	EA	\$13.150	210	\$2,761.50
	0060	6161040	FLASHING ARROW PANEL	EA	\$506.000	1	\$506.00
	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,520.000	2	\$3,040.00
	0080	6181000	MOBILIZATION	LS	\$38,580.000	0.75	\$28,935.00
	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.300	12,509	\$28,770.70
Project JSR0027 - Total							\$206,939.87
JSR0029	0190	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	TONS	\$96.600	9,802.97	\$946,966.90
	0270	6181000	MOBILIZATION	LS	\$95,000.000	0.25	\$23,750.00
	5001	4071007	TACK COAT - NON-TRACKING	GAL	\$3.875	7,337	\$28,429.70
Project JSR0029 - Total							\$999,146.60
Overall - Total							\$1,206,086.47



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Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6886	SPAD--Other Contract Adjustment	dejesw1	Job Number JSR0029 Line Number 0190 SP095 25-5. Pay Factor Lot 5, 4000 tons SP095 = 105.0% x \$96.60 = \$19,320.00 Bonus			\$19,320.00
6885	SPAD--Other Contract Adjustment	dejesw1	Job Number JSR0029 Line Number 0190 SP095 25-5. Pay Factor Lot 4, 4000 tons SP095 = 105.0% x \$96.60 = \$19,320.00 Bonus			\$19,320.00
6884	SPAD--Other Contract Adjustment	dejesw1	Job Number JSR0029 Line Number 0190 SP095 25-5. Pay Factor Lot 3, 4000 tons SP095 = 104.1% x \$96.60 = \$16,089 Bonus			\$16,089.98
Overall - Total						\$54,729.98
These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments						

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
JSR0027	0010	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun			-229.06	\$104.65	(\$23,971.13)
	0010	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 511.25 - 493.75 = 17.5 x 1,291.66 tons x 4.60% = \$1,039.79 Total: \$1,039.79			\$1,039.79
JSR0029	0185	TYPE A2 SHOULDER	MaterialCredit			198.7	\$47.00	\$9,338.90
	0185	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 511.25 - 493.75 = 17.5 x 1.98 x 5.75/36 x 198.70 SY x 4.60% = \$50.59 Total: \$50.59			\$50.59
	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% 4/7/2025 511.25-493.75 = 17.5 x 1487.90 tons x 4.60% = \$1,197.76 4/8/2025 511.25-493.75 = 17.5 x 2035.18 tons x 4.60% = \$1,638.32 4/9/2025 511.25-493.75 = 17.5 x 2440.49 tons x 4.60% = \$1,964.59 4/10/2025 511.25-493.75 = 17.5 x 2024.82 tons x 4.60% = \$1,629.98 4/11/2025 511.25-493.75 = 17.5 x 1814.49 tons x 4.60% = \$1,460.66 Total: \$7,891.31			\$7,891.31
	0190	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Other Item Adjustment	Asphalt Cement	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC%			\$0.07



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0029		MIX)		Price Adjustment	511.25 - 493.75 = 17.5 x 0.09 tons x 4.60% = \$0.07 Adjustment made for 4/1/2025			
Total								(\$5,650.47)



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

Report Generated on April 19, 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		\$206,939.87	\$11,145.00	\$218,084.87
	Gross Item Adjustments		(\$22,931.34)	\$0.00	(\$22,931.34)
	Gross Item Pay		\$184,008.53	\$11,145.00	\$195,153.53
	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		\$3,844.59	\$0.00	\$3,844.59
JSR0029			This Estimate	Previous	To Date
	Posted Item Pay		\$999,146.60	\$1,367,197.46	\$2,366,344.06
	Gross Item Adjustments		\$17,280.87	\$954.42	\$18,235.29
	Gross Item Pay		\$1,016,427.47	\$1,368,151.88	\$2,384,579.35
	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		\$50,885.39	\$38,640.00	\$89,525.39



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

Report Generated on April 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Awaiting on submission of QC test results.	dejesw1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0027, Item 4030003, Project Item Line Number 0010, Material Set 403000396, Material 0403SP095CLG - Superpave 9.5 mm, Des C Low Gyros, Acceptance Action Generic AspHigh is insufficient.	Awaiting on submission of QC test results.	dejesw1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 240920-G03, Contract Project JSR0027, Project Item Line Number 0010, Contract Line Item Number 0010, Item 4030003, Minor Item.	The Overrun will be addressed on a Change Order.	dejesw1	Acknowledged



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

Report Generated on April 19, 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	1,291.66	\$104.65	\$135,172.22
		0001	0020	4071007	TACK COAT - NON-TRACKING	1,251.00	0.00	1,251.00	GAL	1,231.00	\$3.95	\$4,862.45
		0001	0030	6161005	CONSTRUCTION SIGNS	474.00	0.00	474.00	SQFT	364.00	\$7.50	\$2,730.00
		0001	0040	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$81.00	\$162.00
		0001	0050	6161025	CHANNELIZER (TRIM LINE)	210.00	0.00	210.00	EA	210.00	\$13.15	\$2,761.50
		0001	0060	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$506.00	\$506.00
		0001	0070	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$1,520.00	\$3,040.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$38,580.00	\$38,580.00
		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	12,509.00	\$2.30	\$28,770.70
		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												\$218,084.87
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	22,589.71	\$96.60	\$2,182,165.99	
	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	1.00	\$95,000.00	\$95,000.00	
	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 19, 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	14,624.00	\$3.87	\$56,665.66
		0001	5002	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	0.00	0.00	0.00	TONS	0.00	\$0.00	\$0.00
		0001	5003	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	0.00	0.00	SQYD	0.00	\$0.00	\$0.00
		0001	5004	6181000	MOBILIZATION	0.00	0.00	0.00	LS	0.00	\$0.00	\$0.00
Project JSR0029 - Total Value Posted to Date as of Report Generated Date												\$2,366,344.07
240920-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,584,428.94



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

Report Generated on April 19, 2025

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

Project: JSR0027

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
0010	4030003	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	4/14/25	4/16/25	1,291.66	TONS	Route 7, Henry County	79.261		79.587		Asphalt tonnage tracked using Asphalt delivery tickets.
0020	4071007	TACK COAT - NON-TRACKING	4/14/25	4/16/25	1,231.00	GAL	Route 7, Henry County	79.261		79.587		Calculated using Asphalt roadway report @ 180F.
0030	6161005	CONSTRUCTION SIGNS	4/3/25	4/16/25	332.00	SQFT	Route 7, Henry County	79.261		79.587		Traffic Control based on DIR and sign packages for flaggers.
			4/14/25	4/16/25	32.00	SQFT	Route 7, Henry County	79.261		79.587		Construction Sign: Lane Closed Ahead, Lane Closed.
0040	6161008	ADVANCED WARNING RAIL SYSTEM	4/3/25	4/16/25	2.00	EA	Route 7, Henry County	79.261		79.587		Mounted on Road work ahead signs.
0050	6161025	CHANNELIZER (TRIM LINE)	4/14/25	4/16/25	210.00	EA	Route 7, Henry County.	79.261		79.587		Used to direct traffic during paving operations.
0060	6161040	FLASHING ARROW PANEL	4/14/25	4/16/25	1.00	EA	Route 7, Henry County	79.261		79.587		
0070	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	4/3/25	4/16/25	2.00	EA	Route 7, Henry County	79.261		79.587		Placed on Route 7 for public notice of work.
0080	6181000	MOBILIZATION	4/14/25	4/16/25	0.75	LS	Route 7, Henry County.	79.261		79.587		Mobilization paid in accordance with Sec. 618.
0150	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/14/25	4/16/25	12,509.00	SQYD	Route 7, Henry County	79.261		79.587		Paid Plan quantity.

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
0190	4030001	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	4/7/25	4/14/25	0.09	TONS	Route 13, Henry County	137.678		139.818		Asphalt tonnage tracked using Asphalt delivery tickets for April 1, 2025.
				4/14/25	1,487.90	TONS	Route 13, Henry County.	137.989		139.622		Asphalt tonnage tracked using Asphalt delivery tickets.
			4/8/25	4/14/25	2,035.18	TONS	Route 13, Henry County	139.816		141.981		Asphalt tonnage tracked using Asphalt delivery tickets.
			4/9/25	4/14/25	2,440.49	TONS	Route 13, Henry County	139.624		142.484		Asphalt tonnage tracked using Asphalt delivery tickets.
			4/10/25	4/11/25	2,024.82	TONS	Route 13, Henry County.	141.981		144.171		
			4/11/25	4/16/25	1,814.49	TONS	Route 13, Henry County	142.222		144.17		Asphalt tonnage tracked using Asphalt delivery tickets.
0270	6181000	MOBILIZATION	4/14/25	4/16/25	0.25	LS	Route 13, Henry County.	144.494		132.054		Payment made in accordance with SEC. 618.
5001	4071007	TACK COAT - NON-TRACKING	4/7/25	4/14/25	97.00	GAL	Route 13, Henry County	137.989		139.622		Calculated using Asphalt roadway report @ 180F.
			4/8/25	4/14/25	1,641.00	GAL	Route 13, Henry County	139.816		141.981		Calculated using Asphalt roadway report @ 180F.
			4/9/25	4/14/25	2,172.00	GAL	Route 13, Henry County	139.624		142.484		Calculated using Asphalt roadway report @ 180F.
			4/10/25	4/11/25	2,220.00	GAL	Route 13, Henry County.	141.981		144.171		
			4/11/25	4/16/25	1,207.00	GAL	Route 13, Henry County	142.222		144.17		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 19, 2025

Contract ID: 240920-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JSR0027	0010	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Other Item Adjustment	ACAD	4	Apr 16, 2025	dejesw1	\$1,039.79	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 511.25 - 493.75 = 17.5 x 1,291.66 tons x 4.60% = \$1,039.79 Total: \$1,039.79			
								ACAD - Total	\$1,039.79			
			Other Item Adjustment - Total		\$1,039.79							
			Overrun	Overrun	4	Apr 16, 2025	SYSTEM	(\$23,971.13)				
								Overrun - Total	(\$23,971.13)			
			Overrun - Total		(\$23,971.13)							
			0010 - Total		(\$22,931.34)							
	JSR0027 - Total		(\$22,931.34)									
	JSR0029	0185	TYPE A2 SHOULDER	Material		3	Apr 2, 2025	SYSTEM	(\$9,338.90)			
					- Total		(\$9,338.90)					
Material - Total				(\$9,338.90)								
MaterialCredit					4	Apr 16, 2025	SYSTEM	\$9,338.90				
				- Total		\$9,338.90						
MaterialCredit - Total				\$9,338.90								
Other Item Adjustment				ACAD	4	Apr 16, 2025	dejesw1	\$50.59	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% 511.25 - 493.75 = 17.5 x 1.98 x 5.75/36 x 198.70 SY x 4.60% = \$50.59 Total: \$50.59			
								ACAD - Total	\$50.59			
Other Item Adjustment - Total				\$50.59								
0185 - Total				\$50.59								
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			
								4	Apr 16, 2025	dejesw1	\$0.07	Index Difference (\$/Ton) x Installed Quantity (Tons) x Virgin AC% 511.25 - 493.75 = 17.5 x 0.09 tons x 4.60% = \$0.07 Adjustment made for 4/1/2025
											4	Apr 16, 2025
					ACAD - Total		\$18,184.70					
					Other Item Adjustment - Total		\$18,184.70					
	0190 - Total				\$18,184.70							
	JSR0029 - Total				\$18,235.29							



Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 240920-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								(\$4,696.05)	



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			
4	JSR0027	Other Contract Adjustment	SPAD	\$1,130.27	7.02466073	Apr 16, 2025	dejesw1	Job Number JSR0029 Line Number 0190 SP095 25-5. Pay Factor Lot 3, 4000 tons SP095 = 104.1% x \$96.60 = \$16,089 Bonus
		Other Contract Adjustment	SPAD	\$1,357.16	7.02466073	Apr 16, 2025	dejesw1	Job Number JSR0029 Line Number 0190 SP095 25-5. Pay Factor Lot 4, 4000 tons SP095 = 105.0% x \$96.60 = \$19,320.00 Bonus
		Other Contract Adjustment	SPAD	\$1,357.16	7.02466073	Apr 16, 2025	dejesw1	Job Number JSR0029 Line Number 0190 SP095 25-5. Pay Factor Lot 5, 4000 tons SP095 = 105.0% x \$96.60 = \$19,320.00 Bonus
	JSR0029	Other Contract Adjustment	SPAD	\$14,959.71	92.97533927	Apr 16, 2025	dejesw1	Job Number JSR0029 Line Number 0190 SP095 25-5. Pay Factor Lot 3, 4000 tons SP095 = 104.1% x \$96.60 = \$16,089 Bonus
		Other Contract Adjustment	SPAD	\$17,962.84	92.97533927	Apr 16, 2025	dejesw1	Job Number JSR0029 Line Number 0190 SP095 25-5. Pay Factor Lot 4, 4000 tons SP095 = 105.0% x \$96.60 = \$19,320.00 Bonus
		Other Contract Adjustment	SPAD	\$17,962.84	92.97533927	Apr 16, 2025	dejesw1	Job Number JSR0029 Line Number 0190 SP095 25-5. Pay Factor Lot 5, 4000 tons SP095 = 105.0% x \$96.60 = \$19,320.00 Bonus
4 - Total					\$54,729.98			
Overall - Total					\$93,369.98			