



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 6, 2025

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number 5	Contract ID 240920-G03	Pay Period Start April 16, 2025	Original Contract Amount \$2,934,020.51
	Prime Contractor APAC-Central, Inc.	Pay Period End May 1, 2025	Net Change Order Amount \$31,977.94
			Current Contract Amount \$2,965,998.45

Approval Date		By User
May 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	dejesw1
May 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	brusse1
May 5, 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		89.88%

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	80
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. 5			
	This Estimate	Previous	To Date
240920-G03			
Total Posted Items Pay	\$81,340.85	\$2,584,428.93	\$2,665,769.78
Gross Item Adjustments	\$23,971.13	(\$4,696.05)	\$19,275.08
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	\$28,980.00	\$93,369.98	\$122,349.98
		\$2,673,102.86	\$2,807,394.84
Contract Total Payable This Estimate:	\$134,291.98		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0027	0150	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.300	2,656	\$6,108.80
Project JSR0027 - Total							\$6,108.80
JSR0029	0170	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	TONS	\$17.750	1,914.09	\$33,975.10
	0200	4071005	TACK COAT	GAL	\$3.100	1,996	\$6,187.60
	0210	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$3.200	4,800	\$15,360.00
	0220	6161005	CONSTRUCTION SIGNS	SQFT	\$7.500	263	\$1,972.50
	0360	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	STA	\$23.400	622.2	\$14,559.48
	5001	4071007	TACK COAT - NON-TRACKING	GAL	\$3.875	820	\$3,177.37
Project JSR0029 - Total							\$75,232.05
Overall - Total							\$81,340.85

Contract Adjustments This Estimate						
Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6942	TSR--Other Contract Adjustment	dejesw1	Job Number J713489 Line Number 0061 SP125B Pay Factor Lot			\$28,980.00



Missouri Department of Transportation
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Progress Estimate Number 5	Contract ID 240920-G03 Prime Contractor APAC-Central, Inc.	Pay Period Start April 16, 2025 Pay Period End May 1, 2025	Original Contract Amount \$2,934,020.51 Net Change Order Amount \$31,977.94 Current Contract Amount \$2,965,998.45
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Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
			3-5, 10000 tons SP125B = 103 % x \$96.60 = \$28,980.00, Bonus			

Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments					\$28,980.00
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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
JSR0027	0010	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',104.65000 - 104.65000, 'is applied (if non-zero).	229.06	\$104.65	\$23,971.13
Total								\$23,971.13



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

Report Generated on May 6, 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		\$6,108.80	\$218,084.87	\$224,193.67
	Gross Item Adjustments		\$23,971.13	(\$22,931.34)	\$1,039.79
	Gross Item Pay		\$30,079.93	\$195,153.53	\$225,233.46
	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		\$2,306.97	\$3,844.59	\$6,151.56
JSR0029			This Estimate	Previous	To Date
	Posted Item Pay		\$75,232.05	\$2,366,344.06	\$2,441,576.11
	Gross Item Adjustments		\$0.00	\$18,235.29	\$18,235.29
	Gross Item Pay		\$75,232.05	\$2,384,579.35	\$2,459,811.40
	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		\$26,673.03	\$89,525.39	\$116,198.42



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

Report Generated on May 6, 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.	Material is being laid at intersection of 7/13. The testing will be submitted by next estimate.	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.	Testing requirements for this line item have been met.	dejesw1	Acknowledged



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

Report Generated on May 6, 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	229.10	1,291.70	TONS	1,291.66	\$104.65	\$135,172.22
		0001	0020	4071007	TACK COAT - NON-TRACKING	1,251.00	-20.00	1,231.00	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	2,656.00	15,165.00	SQYD	15,165.00	\$2.30	\$34,879.50
		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												\$224,193.67
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	1,914.09	\$17.75	\$33,975.10	
	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	-21,754.00	2,050.00	GAL	1,996.00	\$3.10	\$6,187.60	
	0001	0210	4081018	PRIME-LIQUID ASPHALT MC 800	7,285.00	0.00	7,285.00	GAL	4,800.00	\$3.20	\$15,360.00	
	0001	0220	6161005	CONSTRUCTION SIGNS	1,057.00	263.00	1,320.00	SQFT	1,320.00	\$7.50	\$9,900.00	
	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	622.20	\$23.40	\$14,559.48	
	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 May 6, 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	17,404.00	17,404.00	GAL	15,444.00	\$3.87	\$59,843.03
		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	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	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
		0001	5005	1099901	MISC.Full Depth Rap	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												\$2,441,576.11
240920-G03 Overall - Total Value Posted to Date as of Report Generated Date												\$2,665,769.78



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

Report Generated on May 6, 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
0150	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/1/25	5/2/25	2,656.00	SQYD	Route 7, Henry County	79.261		79.587		For payment see change order 0002.

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
0170	3049910	MISC. AGGREGATE FOR BASE	4/21/25	4/30/25	702.72	TONS	Route 13, Henry County.	132.054		140.613		Payment maid based on material tickets delivered to jobsite.
			4/22/25	4/30/25	842.49	TONS	Route 13, Henry County.	132.054		140.613		Payment maid based on material tickets delivered to jobsite.
			4/23/25	4/30/25	368.88	TONS	Route 13, Henry County.	132.054		140.613		Payment maid based on material tickets delivered to jobsite.
0200	4071005	TACK COAT	5/1/25	5/2/25	974.00	GAL	Route 13, Henry County.	137.676		138.759		Payment for SS1 used on 25 March, 2025.
				5/2/25	1,022.00	GAL	Route 13, Henry County.	137.989		139.622		Payment for SS1 used on 7 April, 2025.
0210	4081018	PRIME-LIQUID ASPHALT MC 800	4/21/25	4/30/25	800.00	GAL	Route 13, Henry County.	132.054		140.613		Payment maid based on material tickets delivered to jobsite.
			4/23/25	4/30/25	1,900.00	GAL	Route 13, Henry County.	132.054		140.613		Payment maid based on material tickets delivered to jobsite.
			4/25/25	4/30/25	2,100.00	GAL	Route 13, Henry County	132.054		140.613		Payment maid based on material tickets delivered to jobsite.
0220	6161005	CONSTRUCTION SIGNS	5/1/25	5/2/25	263.00	SQFT	Route 13, Henry County	132.054		144.494		Payment listed on Change Order 0002
0360	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	4/17/25	4/30/25	622.20	STA	Route 13, Henry County	132.054		143.838		Paid plan quantity upon completion of centerline rumble strip.
5001	4071007	TACK COAT - NON-TRACKING	4/18/25	4/30/25	820.00	GAL	Intersection South side 7/13/2nd Street.					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

May 6, 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)					
								5	May 2, 2025	SYSTEM	\$23,971.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,104.65000 - 104.65000, 'is applied (if non-zero).	
					Overrun - Total		\$0.00						
			Overrun - Total		\$0.00								
			0010 - Total		\$1,039.79								
			JSR0027 - Total		\$1,039.79								
			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	dejesw1	\$7,891.31
			ACAD - Total		\$18,184.70								
			Other Item Adjustment - Total		\$18,184.70								



Line Item Adjustments by Estimate

May 6, 2025

Contract ID: 240920-G03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0029	0190	- Total						\$18,184.70	
JSR0029		- Total						\$18,235.29	
		Overall - Total						\$19,275.08	



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			
5	JSR0027	Other Contract Adjustment	TSR	\$2,306.97	7.96056080	May 2, 2025	dejesw1	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 3-5, 10000 tons SP125B = 103 % x \$96.60 = \$28,980.00, Bonus
	JSR0029	Other Contract Adjustment	TSR	\$26,673.03	92.03943920	May 2, 2025	dejesw1	Job Number J7I3489 Line Number 0061 SP125B Pay Factor Lot 3-5, 10000 tons SP125B = 103 % x \$96.60 = \$28,980.00, Bonus
5 - Total					\$28,980.00			
Overall - Total					\$122,349.98			