

### Pay Estimate Created Date: November 16, 2023

Progress Estimate Number 9				221118-G01 APAC-Central, Inc		iod Start November 2, iod End November 15	5, 2023 <b>N</b>	Priginal Contract Amount let Change Order Amount current Contract Amount	\$11,142,000.00 (\$18,775.84) \$11,123,224.16			
Approval Date									By User			
November 16, 2023			Generated and Approved (and should be considered Draft) at the Project Office Level by									
November 16, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by UF										
November 17, 2023		Reviewed and Approved at the Central Office Controllers Office Level by										
Original Comp	letion D	Date	Current Com	pletion Date Actual Completion Date			% of Current Contract Amount Complete					
November	1, 2023		November	1, 2023								
	C	Contract	t Informational Dat	es		Milestone	s					
Date Description	on C	Original	Completion Date	Current Complet	Current Completion Date		No Milestones Exist for Contract					
Acceptance Date												
Awarded Date	C	Decemb	er 6, 2022	December 6, 2022								
Letting Date		November 18, 2022		November 18, 2022								
Notice to Proceed Date		February 6, 2023		February 6, 2023								
Open to Traffic Date												
Work Began Date												

Contract Total Pay For Estimate No. 9									
		This Estimate	Previous	To Date					
221118-G01									
	Total Posted Items Pay	\$13,546.40	\$11,026,171.38	\$11,039,717.78					
	Gross Item Adjustments	\$3,861.20	(\$3,861.20)	\$0.00					
	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	\$456,155.34	\$456,155.34					
			<mark>\$11,478,465.52</mark>	\$11,495,873.12					
Contract Total Pa	ayable This Estimate:	\$17,407.60							

### Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Current Installed Qty	Current Installed Amount		
J7I3385	0060	4081018	PRIME-LIQUID ASPHALT MC 800	GAL	\$3.650	3,136	\$11,446.40
	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$1,050.000	2	\$2,100.00
Project J7I338		\$13,546.40					
<b>Overall - Total</b>	\$13,546.40						

### 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
J7I3385	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.00000 - 98.00000, 'is applied (if non-zero).	39.4	\$98.00	\$3,861.20
Total								\$3,861.20



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

					(	Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J7I3385	l 49-2(427)	Resurface	149	VERNON	on route I49 from Rtes. A and B in Rich Hill to Rte. 54 in Nevada							
Totals by	Job Numbe	rs										
J7I3385	Poste	d Item Pay			This Estimate \$13,546.40	Previous \$11,026,171.38	<b>To Date</b> \$11,039,717.78					
		Item Adjustm		Item Pay	\$3,861.20 <b>\$17,407.60</b>	\$61.20 (\$3,861.20) \$0.00						
Incentive \$0.00 \$0.00 \$0.00												
	Liquid	centive lated Damages			\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						
	Other	Contract Adju	stments		\$0.00	\$0.00 \$456,155.34 \$456,155.34						



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

### Total Paid / All Items / All Estimates (Including this Estimate)

I otal Pate A an items / All Estimates (including unit 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

n.CONTRACT No.		No.	Item Code	Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
		110.	oode		Quantity	Order	Quantity		Approved Qty		generated date)
1118-G01 J7I3385	0001	0010	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	7,526.20	-7,526.20	0.00	TONS	0.00	\$24.00	\$0.00
	0001	0011	3049909	MISC.Misc. Permanent Edge Treatment	0.00	1,950.64	1,950.64	STA	1,950.64	\$92.60	\$180,629.54
	0001	0020	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	12,156.00	-14.40	12,141.60	TONS	12,141.60	\$98.00	\$1,189,876.80
	0001	0030	4030116	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125B MIX)	69,916.00	95.60	70,011.60	TONS	70,011.60	\$99.25	\$6,948,651.30
	0001	0040	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	8,318.10	39.40	8,357.50	TONS	8,357.50	\$98.00	\$819,035.00
	0001	0050	4071005	TACK COAT	89,011.00	-8,925.00	80,086.00	GAL	80,086.00	\$2.85	\$228,245.10
	0001 0060 4081018			PRIME-LIQUID ASPHALT MC 800	22,202.00	-141.00	22,061.00	GAL	22,061.00	\$3.65	\$80,522.65
	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1,050.00	\$4,200.00
	0001	0090	6161005	CONSTRUCTION SIGNS	6,530.00	0.00	6,530.00	SQFT	6,530.00	\$6.75	\$44,077.50
	0001 0100 61		6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$66.00	\$528.00
	0001 0110 6161025			CHANNELIZER (TRIM LINE)	500.00	0.00	500.00	EA	500.00	\$18.00	\$9,000.00
	0001	0120	6161033	DIRECTIONAL INDICATOR BARRICADE	40.00	0.00	40.00	EA	40.00	\$56.00	\$2,240.00
	0001	0130	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,265.00	\$2,530.00
	0001	0140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,050.00	\$16,200.00
	0001	0150	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	16.00	-16.00	0.00	EA	0.00	\$1,165.00	\$0.00
	0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$473,664.11	\$473,664.1
	0001	0170	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	270,741.00	0.00	270,741.00	LF	203,055.00	\$0.24	\$48,733.20
	0001	0180	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	217,083.00	0.00	217,083.00	LF	162,812.00	\$0.26	\$42,331.12
	0001	0190	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,191.00	0.00	14,191.00	LF	11,352.00	\$1.11	\$12,600.72
	0001	0200	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
	0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	666,182.00	1,748.00	667,930.00	SQYD	667,930.00	\$1.04	\$694,647.20
	0001	0220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	37,714.00	0.00	37,714.00	SQYD	37,714.00	\$3.41	\$128,604.74
	0001	0230	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	27,592.00	0.00	27,592.00	SQYD	27,592.00	\$1.25	\$34,490.00
	0001	0240	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP		0.00	3,897.00	STA	3,897.00	\$16.77	\$65,352.69
	0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
	0001	5001	2161502	REMOVAL OF CONCRETE WEARING SURFACE	0.00	3,485.00	3,485.00	SQFT	3,485.00	\$3.46	\$12,058.10
Project	J7I3385 <u>- T</u> e	otal Value	Posted to D	Date as of Report Generated Date							\$11,039,717.7



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

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

Project: J7I3385 DWR DWR Quantity Units Date Date Dosted From Offset/ Station/ Distance Log Mile To Offset/ Station/ Distance Log Mile Line Item Number Code Description Comments Location 0060 4081018 PRIME-LIQUID ASPHALT MC 800 11/15/23 11/16/23 3,136.00 GAL I-49, Permanent Edge Rock Cover 62.995 81.45 0070 6123000A TRUCK OR TRAILER MOUNTED ATTEN (TMA) 11/15/23 11/16/23 2.00 EA I-49, Throughout Project 62.995 81.45

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



# Line Item Adjustments by Estimate

Nov 18, 2023

### Contract ID: 221118-G01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J7I3385	0030	ASPHALTIC CONCRETE	Construction Stockpile		4	Sep 1, 2023	SYSTEM	(\$308,465.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MIXTURE PG 76-22 (SP1			5	Sep 19, 2023	SYSTEM	(\$1,277,459.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6		SYSTEM	(\$673,487.30)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Oct 16, 2023	SYSTEM	(\$542,271.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,801,683.07)	
			Construction S	Stockpile - To	otal			(\$2,801,683.07)	
			Construction Stockpile						Payment Estimate Item Adjustment generated Stockpile Transaction
			STMA	- Total				\$159,222.14	
			Construction S	Stockpile STI	/A - Total			\$159,222.14	
			Construction		1	Jun 1,	SYSTEM	\$2,400,256.96	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile			2023			
					2	Jun 16, 2023	SYSTEM	\$242,203.97	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,642,460.93	
			Construction \$	Stockpile STI	/II - Total			\$2,642,460.93	
	0030 -	Total						\$0.00	
	0040	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Construction Stockpile		5	Sep 19, 2023	SYSTEM	(\$152,789.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Oct 2, 2023	SYSTEM	(\$75,091.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	Total			(\$227,881.25)	
			Construction S	Stockpile - To	otal			(\$227,881.25)	
			Construction Stockpile STMI	3 Jul 15, 2023			SYSTEM	\$227,881.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 HMI	- Total				\$227,881.25	
			Construction S	Stockpile STI	ll - Total			\$227,881.25	
			Overrun	Overrun	6	Oct 2, 2023	SYSTEM	(\$3,861.20)	
					9	Nov 16, 2023	SYSTEM	\$3,861.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',98.00000 - 98.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0040 -	Total						\$0.00	
	0070	TRUCK OR TRAILER	Material		4	Sep 1, 2023	SYSTEM	(\$1,050.00)	
		MOUNTED ATTEN		- Total				(\$1,050.00)	
		(TMA)	Material - Tota	l .				(\$1,050.00)	
			MaterialCredit		5	Sep 19, 2023	SYSTEM	\$1,050.00	
				- Total				\$1,050.00	
			MaterialCredit	- Total				\$1,050.00	
	0070 -	Total						\$0.00	
J7I3385 -	- To <u>tal</u>							\$0.00	
Overall -								\$0.00	

# Contract Adjustments for Contract - 221118-G01



Number         Yope         Advance         Percence of the second of the seco	Estimate	Project	Adjustment	Other	Adjustment	Adjustment	Created	Created	Comments	
No	Number		Туре		Amount			Ву		
Image: style         Other Adjustment         Style         Style <thstyle< th="">         Style         Style</thstyle<>	5	J7I3385	Contract	SPAD	\$15,086.00	100	Sep 19, 2023	reedys	Line Number 0030, 1.75 inches, SP125	
Image: Section in the sectin in the section in the section			Other	SDAD	(\$1,599,00)	100	Son 10	roodvo		
5. Total         Concert         SPAD         518.271.00         100         QC22         ready 2           6. Total         Oncert         SPAD         518.277.00         100         QC22         ready 2         Line Number 2000.17.17.197.000.09.072.00         Line Number 2000.17.17.197.000.09.072.00           6. Total         Oncert         SPAD         518.277.00         100         QC22         ready 2         Line Number 2000.17.5 memory 3400.20 = 518.277.00           Adjustment         Oncert         SPAD         518.277.00         100         QC22         ready 2         Line Number 2000.17.5 memory 3400.20 = 518.277.00           Oncert         SPAD         518.270.00         110.00         QC22         ready 2         Pay Factor Lot 4000 tens 5P125 = 104.79.5 MB20.2 = 518.270.00           Oncert         SPAD         518.20.00         1100         QC22         ready 2         Pay Factor Lot 4000 tens 5P125 = 104.79.5 MB20.2 = 518.270.00           Oncert         SPAD         518.20.00         100         QC22         ready 2         Line Number 2000.77.170.100.80.5 P125           Oncert         SPAD         518.20.00         100         QC22         ready 2         Line Number 2000.77.170.100.80.5 P125           Oncert         SPAD         518.20.20         100         QC22			Contract	SPAD	(\$1,566.00)	100		reedys	Line Number 0030, 1.75 inches, SP125	
0         UTXXXX         Other Adjuarment         SIR.277.00         UTXXX         Other Columns         SIR.277.00         UTXXXX         Other Columns         Under Under ZXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	E. Total					¢40,400,00			Pay Factor Lot 2, 4000 tons SP125 = 99.6% x \$99.25 = \$-1588.00	
Image: start in the large start is a start is a start in the large start is a start is a start in the large start is a start in ther		1712205	Other	SDAD	¢16 277 00		Oct 2	roodyo	lab Number 17/2295	
Nome         Nome         SPAD         S10.27 00         Constant Adjustment         Constant Constant Adjustment         Constant Constant Constant Adjustment         S10.27 00         Constant C	0	J713363	Contract	SFAD	\$10,277.00	100		reedys	Line Number 0030, 1.75 inches, SP125	
Image: start is a st			Othor	SPAD	¢16 277 00	100	Oct 2	roodys		
Image: start in the			Contract	OI AD	ψ10,277.00	100		recuys	Line Number 0030, 1.75 inches, SP125	
Image: start of the			Other	SPAD	\$16,674.00	100	Oct 2,	reedys		
Image: stand								,		
Fraction         Contract Adjustment         Contrad Adjustment Adjustment Adjus			Other	SPAD	\$18 262 00	100	Oct 2	reedvs		
V         Vertical         SPAD         S15.88.00         S15.88.00 <td></td> <td></td> <td>Contract</td> <td>01 AD</td> <td>ψ10,202.00</td> <td>100</td> <td></td> <td>recuys</td> <td>Line Number 0030, 1.75 inches, SP125</td>			Contract	01 AD	ψ10,202.00	100		recuys	Line Number 0030, 1.75 inches, SP125	
$ \frac{1}{10000000000000000000000000000000000$			Other	SPAD	\$15,880,00	100	Oct 2	reedvs		
V         V			Contract	01 AD	φ10,000.00	100		recuys	Line Number 0030, 1.75 inches, SP125	
$ \frac{1}{1} 1$			Other	SDAD	¢10.950.00	100	Oct 2	roodvo	•	
Image: Problem in the section of t			Contract	SPAD	\$19,650.00	100		reedys		
No.         No. <td></td> <td></td> <td>0.1</td> <td>0040</td> <td><b>*</b> 4 0 07 4 00</td> <td>100</td> <td>0.10</td> <td></td> <td></td>			0.1	0040	<b>*</b> 4 0 07 4 00	100	0.10			
Normal			Contract	SPAD	\$16,674.00	100		reedys	Line Number 0030, 1.75 inches, SP125	
Contract Adjustment         Contract Adjustment         Contract Adjustment         Contract Contract Adjustment         Contract Contract Contract Adjustment         S133,156.00         Contract Contract Adjustment         S133,156.00           7         J73365         Other Contract Adjustment         S19,056.00         S133,156.00         Contract Contract Adjustment         S19,056.00         Contract Contract Adjustment         S19,056.00         Contract Contract Adjustment         S19,056.00         Contract Contract Adjustment         S19,056.00         Contract Contract Adjustment         S19,056.00         Contract Contract Adjustment         S19,056.00         Contract Contract Adjustment         S19,050.00         Contract Contract Adjustment         S19,050.00         Contract Contract Adjustment         S19,050.00         Contract Contract Adjustment         S19,050.00         Contract Contract Adjustment         S19,050.00         Contract Contract Contract Adjustment         S19,050.00         Contract Contract Contract Contract Adjustment         S19,050.00         Contract Contract Contract Contract Adjustment         S19,050.00         Contract Contract Contract Contract Contract Contract Adjustment         S19,050.00         Contract Con			Othor	Other SPAD	ther\$18.262	¢18 262 00	100	Oct 2	reedvs	•
6 - Total         0         \$138,156.00         0           7         J7/3385         Other Contract Adjustment         SPAD         \$19,056.00         0.01         0.01 f.0.00         0.02 f.0.00         Pay Factor Lot 11, 4000 tons SP125 = 104.8% \$89.25 = \$19,056.00           0         Other Contract Adjustment         SPAD         \$19,850.00         0.00         0.02 f.0.00         reedys         Depay Factor Lot 11, 4000 tons SP125 = 104.8% \$89.25 = \$19,056.00           0         Other Contract Adjustment         SPAD         \$19,850.00         0.00         0.02 f.0.00         reedys         Depay Factor Lot 12,4000 tons SP125 = 104.8% \$89.25 = \$19,850.00           0         Other Contract         SPAD         \$397.00         0.100         0.02 f.0.00         reedys         Depay Factor Lot 12,4000 tons SP125 = 10.01% \$899.25 = \$19,850.00           0         Other Contract         SPAD         \$19,850.00         0.00         0.02 f.0.00         reedys         Depay Factor Lot 13,4000 tons SP125 = 10.01% \$899.25 = \$19,850.00           7. Total         Other Contract         SPAD         \$19,850.00         0.01         0.02 f.0.00         reedys         Depay Factor Lot 14,4000 tons SP125 = 10.05% \$899.25 = \$19,850.00           7. Total         Total         SPAD         \$19,850.00         0.01         0.02 f.0.00         reedys         Dep			Contract	SFAD	φ10,202.00	100		Teeuys	Line Number 0030, 1.75 inches, SP125	
7         J7[3385         Other Contract Adjustment         SPAD         \$19,056.00         0         Oct 16, 2023         reedys Contract Adjustment         Image: Contract Adjustment         Job Number J7[3385 Line Number 0030, 1.75 inches, SP125 Line Number 0030, 1.75 inche	6 - Total					\$138.156.00			Pay Facili Lot 10, 4000 tons 3P123 - 104.0% X \$95.23 - \$10,202.00	
$ \frac{1}{2} 1$		J7I3385		SPAD	\$19,056.00			reedys		
V         V							2023			
Adjustment         Adjust         Adjustment         Adjustment<				SPAD	\$19,850.00	100		reedys	Job Number J7l3385	
Image: Problem in the state in the							2023			
Adjustment<				SPAD	\$397.00	100		reedys		
Image: bit is a bit is bit bit is bit bit bit is bit bit bit bit is bit bit bit bit bit bit							2023			
Adjustment         Adjustment         Adjustment         Adjustment         Image: Contract Adjustment         Contract Adjustment         SPAD         S19,850.00         Oct 16, 2023         reedys         Pay Factor Lot 14, 4000 tons SP125 = 105% x \$99.25 = \$19,850.00           7 - Total         Image: Contract Adjustment         SPAD         S19,850.00         Oct 16, 2023         reedys         Pay Factor Lot 15, 4000 tons SP125 = 105% x \$99.25 = \$19,850.00           7 - Total         Image: Contract Adjustment         Image: Contract Adjustment         SPAD         S17,865.00         S17,865.00         S00,20         reedys         reedys         Image: Contract Adjustment         SPAD         S17,865.00         SN0,2, 2023         reedys         reedys         S17,865.00         S17,865.00         SN0,2, 2023         reedys         reedys         S17,865.00         S17,865.00 <t< td=""><td></td><td></td><td></td><td>SPAD</td><td>\$19,850.00</td><td>100</td><td></td><td>reedys</td><td></td></t<>				SPAD	\$19,850.00	100		reedys		
Image: Contract Adjustment     Contract Adjustment Figure Contract Adjustment     Contract Contra							2023			
Image: state in the state i				SPAD	\$19,850.00	100		reedys		
8       J7I3385       Other Contract Adjustment       SPAD       \$17,865.00       100       Nov 2, 2023       reedys       Job Number J7I3385         Pay Factor Lot 16, 4000 tons SP125 = 104.5% x \$99.25 = \$17,865.00       Other Contract Adjustment       SPAD       \$27,736.51       100       Nov 2, 2023       reedys       Pay Factor Lot 16, 4000 tons SP125 = 104.5% x \$99.25 = \$17,865.00         Other Contract Adjustment       SPAD       \$27,736.51       100       Nov 2, 2023       reedys       Job Number J7I3385         Line Number O030, 1.75 inches, SP125       Job Number J7I3385       Job Number J7I3385       Job Number J7I3385         Other Contract Adjustment       SPAD       \$43,783.55       100       Nov 2, 2023       reedys         Other Contract Adjustment       ABIR       \$43,783.55       100       Nov 2, 2023       reedys       Init adjustment represents a 5% IRI bonus of \$26,896.92 and a 3% bonus of \$16,886.63 for a total of \$43,783.55 for the Northbound Driving Lane of I-49 under project J7I3385.			Adjustment						Pay Factor Lot 15, 4000 tons SP125 = 105% x \$99.25 = \$19,850.00	
Contract Adjustment       Contract Adjustment       Contract Adjustment       SPAD       \$27,736.51       100       Nov 2, 2023       redys       redys       redys       Job Number 0030, 1.75 inches, SP125       Job Number J713855         Other Contract Adjustment       SPAD       \$27,736.51       100       Nov 2, 2023       redys       redys       Job Number 0030, 1.75 inches, SP125         Other Contract Adjustment       ABIR       \$43,783.55       100       Nov 2, 2023       redys       This adjustment represents a 5% IRI bonus of \$26,896.92 and a 3% bonus of \$16,886.63 for a total of \$43,783.55 for the Northbound Driving Lane of I-49 under project J713385.	7 - Total					\$79,003.00				
Other Contract Adjustment     SPAD     \$27,736.51     100     Nov 2, 2023     reedys 2023     reedys 2023 <threedys 2023     reedys 2023     <threedys 2</threedys </threedys 	8	J7I3385	Contract	SPAD	\$17,865.00	100		reedys		
Contract Adjustment       Contract Adjustment       Contract Adjustment       Contract Adjustment       Contract Pay Factor Lot 17, 6075.24 tons SP125 = 104.6% x \$99.25 = \$27,736.51         Other Contract Adjustment       ABIR       \$43,783.55       100       Nov 2, 2023       reedys 2023       This adjustment represents a 5% IRI bonus of \$26,896.92 and a 3% bonus of \$16,886.63 for a total of \$43,783.55 for the Northbound Driving Lane of I-49 under project J7I3385.			Adjustment						Pay Factor Lot 16, 4000 tons SP125 = 104.5% x \$99.25 = \$17,865.00	
Other Contract Adjustment     ABIR     \$43,783.55     100     Nov 2, 2023     reedys 2023     This adjustment represents a 5% IRI bonus of \$26,896.92 and a 3% bonus of \$16,886.63 for a total of \$43,783.55 for the Northbound Driving Lane of I-49 under project J7I3385.			Contract	SPAD	\$27,736.51	100		reedys		
Contract     2023     a total of \$43,783.55 for the Northbound Driving Lane of I-49 under project J7I3385.       Adjustment     Adjustment     Adjustment			Adjustment						Pay Factor Lot 17, 6075.24 tons SP125 = 104.6% x \$99.25 = \$27,736.51	
			Contract	ABIR	\$43,783.55	100		reedys		
			Other	ABIR	\$43,683.13	100	Nov 2,	reedys	This adjustment represents a 5% IRI bonus of \$26,652.67 and a 3% bonus of \$17,030.47 for	



## Contract Adjustments for Contract - 221118-G01

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
8	J7I3385	Contract Adjustment				2023		a total of \$43,683.13 for the Northbound Passing Lane of I-49 under project J7I3385.
		Other Contract Adjustment	ABIR	\$46,182.85	100	Nov 2, 2023	reedys	This adjustment represents a 5% IRI bonus of \$31,200.36 and a 3% bonus of \$14,982.48 for a total of \$46,182.85 for the Southbound Driving Lane of I-49 under project J7I3385.
		Other Contract Adjustment	ABIR	\$46,247.30	100	Nov 2, 2023	reedys	This adjustment represents a 5% IRI bonus of \$31348.91 and a 3% bonus of \$14,898.39 for a total of \$46,247.30 for the Southbound Passing Lane of I-49 under project J7I3385.
8 - Total					\$225,498.34			
Overall -	Total				\$456,155.34			