



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on September 7, 2023

Pay Estimate Created Date: June 23, 2023

Final Estimate Number 13	Contract ID 211119-H15 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start May 2, 2023 Pay Period End June 23, 2023	Original Contract Amount \$2,268,187.05 Net Change Order Amount (\$80,012.71) Current Contract Amount \$2,188,174.34
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Approval Date	By User
July 11, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by bollis1
August 29, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by holdtc
September 6, 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, 2022	November 1, 2022	September 15, 2022	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	July 5, 2023	July 5, 2023	
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 31, 2022	January 31, 2022	
Open to Traffic Date	January 31, 2022	January 31, 2022	
Work Began Date	July 6, 2022	July 6, 2022	

Contract Total Pay For Estimate No. 13			
	This Estimate	Previous	To Date
211119-H15			
Total Posted Items Pay	\$0.00	\$2,188,174.35	\$2,188,174.35
Gross Item Adjustments	(\$20,055.33)	\$202,445.13	\$182,389.80
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	\$19,461.13	\$0.00	\$19,461.13
		\$2,390,619.48	\$2,390,025.28
Contract Total Payable This Estimate:	(\$594.20)		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
4024	ABIR--Other Contract Adjustment	bollis1	IRI Bonus payment for 103% qualifying segments for BP2 Line 0050 pay \$19,461.13 Northbound \$9,686.72 Southbound \$9,774.41 Total: \$19,461.13 This was entered as a line item adjustment for estimate 12. This entry is to correct the smoothness bonus entry as a contract adjustment.			\$19,461.13

Overall - Total **\$19,461.13**
 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
J9S3651	0050	BITUMINOUS PAVEMENT	Other Item	Other	The smoothness bonus was entered as a line			(\$19,461.13)



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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
Final Estimate Number 13		Contract ID 211119-H15 Prime Contractor Emery Sapp & Sons, Inc.		Pay Period Start May 2, 2023 Pay Period End June 23, 2023		Original Contract Amount \$2,268,187.05 Net Change Order Amount (\$80,012.71) Current Contract Amount \$2,188,174.34		
J9S3651		MIXTURE PG64-22, (BP-2)	Adjustment		item adjustment rather than a contract adjustment. This pay entry it to correct this. A contract adjustment was be created for the smoothness bonus.			
	0050	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction from payment error on estimate 0003 on 7/20/22			(\$557.29)
	0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction from payment error on estimate 0002 on 7/12/22			(\$29.67)
	0070	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction from payment error on estimate 0002 on 7/12/22			(\$7.24)
Total								(\$20,055.33)



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

Report Generated on September 7, 2023

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3651	FAS S703(85)	Resurface and add shoulders	B	MISSISSIPPI	from Rte. 62 in Bertrand to Rte. 80

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3651	Posted Item Pay	\$0.00	\$2,188,174.35	\$2,188,174.35
	Gross Item Adjustments	(\$20,055.33)	\$202,445.13	\$182,389.80
	Gross Item Pay	(\$20,055.33)	\$2,390,619.48	\$2,370,564.15
	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	\$19,461.13	\$0.00	\$19,461.13



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

Report Generated on September 7, 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 September 7, 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)	
211119-H15	J9S3651	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,400.00	\$5,400.00	
		0001	0020	2129900	MISC.mics. shoulder grading	894.00	0.00	894.00	100F	894.00	\$162.00	\$144,828.00	
		0001	0030	3049907	MISC.type 1 aggregate for base	15.00	0.00	15.00	CUYD	15.00	\$104.00	\$1,560.00	
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	60.00	63.00	123.00	TONS	123.00	\$66.00	\$8,118.00	
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	14,630.00	-159.00	14,471.00	TONS	14,471.00	\$70.50	\$1,020,205.50	
		0001	0060	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9.20	-4.10	5.10	TONS	5.10	\$240.00	\$1,224.00	
		0001	0070	4019910	MISC.optional shoulder base	9,609.90	-425.90	9,184.00	TONS	9,184.00	\$63.00	\$578,592.00	
		0001	0080	4071005	TACK COAT	12,300.00	-14.00	12,286.00	GAL	12,286.00	\$2.50	\$30,715.00	
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	27.00	-27.00	0.00	CUYD	0.00	\$149.00	\$0.00	
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00	
		0001	0110	6161005	CONSTRUCTION SIGNS	1,518.00	-473.00	1,045.00	SQFT	1,045.00	\$5.00	\$5,225.00	
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$43.00	\$0.00	
		0001	0130	6161025	CHANNELIZER (TRIM LINE)	100.00	-75.00	25.00	EA	25.00	\$11.00	\$275.00	
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	6.00	-6.00	0.00	EA	0.00	\$134.00	\$0.00	
		0001	0150	6161040	FLASHING ARROW PANEL	2.00	-2.00	0.00	EA	0.00	\$270.00	\$0.00	
		0001	0160	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$5,180.00	\$10,360.00	
		0001	0170	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$139,000.82	\$0.00	
		0001	0171	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$129,324.82	\$129,324.82	
		0001	0180	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	-3.00	0.00	EA	0.00	\$600.00	\$0.00	
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	87,754.00	1,846.00	89,600.00	LF	89,600.00	\$0.11	\$9,856.00	
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30,380.00	3,449.00	33,829.00	LF	33,829.00	\$0.11	\$3,721.19	
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,778.00	0.00	2,778.00	SQYD	2,778.00	\$2.50	\$6,945.00	
		0001	0220	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,701.00	44.00	1,745.00	SQYD	1,745.00	\$11.50	\$20,067.50	
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	842.60	0.00	842.60	STA	842.60	\$15.65	\$13,186.69	
		0001	0240	7250318A	18 IN. PIPE GROUP B	55.00	0.00	55.00	LF	55.00	\$190.00	\$10,450.00	
		0001	0250	8051000A	SEEDING - COOL SEASON GRASSES	20.50	-11.00	9.50	ACRE	9.50	\$2,430.00	\$23,085.00	
		0001	0260	8061005	ROCK DITCH CHECK	3,000.00	-2,800.00	200.00	LF	200.00	\$14.00	\$2,800.00	
		0001	0270	8061006	ALTERNATE DITCH CHECK	300.00	840.00	1,140.00	LF	1,140.00	\$11.00	\$12,540.00	
		0001	0280	8061016	SEDIMENT REMOVAL	300.00	-300.00	0.00	CUYD	0.00	\$16.00	\$0.00	
		0001	0290	8061017	TEMPORARY SEEDING	4.00	-4.00	0.00	ACRE	0.00	\$1,835.00	\$0.00	
		0001	0300	8061019	SILT FENCE	1,000.00	6,940.00	7,940.00	LF	7,940.00	\$3.75	\$29,775.00	
		0010	0310	6063020	TYPE C CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$35,300.00	\$70,600.00	
		0040	0320	9031260	WOOD POST, 4 IN. BY 4 IN.	30.00	-30.00	0.00	LF	0.00	\$21.60	\$0.00	
		0040	0330	9031270A	2 IN. PSST POST - 12 GA.	74.00	0.00	74.00	LF	74.00	\$32.40	\$2,397.60	
		0040	0340	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	30.00	0.00	30.00	LF	30.00	\$43.00	\$1,290.00	
		0040	0350	9035069A	SHF-FLAT SHEET FLUORESCENT	30.00	0.00	30.00	SQFT	30.00	\$32.00	\$960.00	
		0070	0360	7039902	MISC.End Post Modification	2.00	0.00	2.00	EA	2.00	\$12,800.00	\$25,600.00	
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$9,676.00	\$9,676.00	
		0001	5002	4019901		0.00	1.00	1.00	LS	1.00	\$7,697.04	\$7,697.04	
		Project J9S3651 - Total Value Posted to Date as of Report Generated Date											\$2,188,174.34
		211119-H15 Overall - Total Value Posted to Date as of Report Generated Date											\$2,188,174.34



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

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post	
J9S3651	0110	July 5, 2022	116	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.174	Rte C West	1.00	16.00			16.00	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		0.143	Rte B North	1.00	10.00			10.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.102	Rte CC N	1.00	16.00			16.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		0.029	Rte B North	1.00	8.00			8.00	
				GO20-2 48x24 8.00 END ROAD WORK		8.902	Rte B South	1.00	8.00			8.00	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		19.773	US 62 West	1.00	10.00			10.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		2.980	County Road 416 West	1.00	16.00			16.00	
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		66.542	US 62 East	1.00	16.00			16.00	
				GO20-2 48x24 8.00 END ROAD WORK		66.815	US 62 East	1.00	8.00			8.00	
				CONST-7 48x24 8.00 RATE OUR WORK ZONE		19.647	US 62 West	1.00	8.00			8.00	
			July 6, 2022	184	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.705	Rte B North	1.00	16			16
					CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		0.259	Rte B North	1.00	12			12
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.03	IS 57S to Rt B	1.00	16			16
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.021	IS 57N to Rt B	1.00	16			16
					WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.811	Rte B North	1.00	16			16
					WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		7.612	Rte B South	1.00	16			16
					WO3-4 8x48 16.00 BE PREPARED TO STOP		7.498	Rte B South	1.00	16			16
					WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.401	Rte B South	1.00	16			16
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.276	Rte B South	1.00	16			16
					CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		19.898	US 62 West	1.00	12			12
			July 7, 2022	48	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000	Rte B Various	5.00	8.75			43.75
					GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		0.000	Rte B Various	1.00	4.50			4.50
			July 8, 2022	96	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		6.901	Rte B South	1.00	16.00			16.00
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.746	Rte B South	1.00	16.00			16.00
					WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.946	Rte B North	1.00	16.00			16.00
					WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.857	Rte B North	1.00	16.00			16.00
					WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.705	Rte B North	1.00	16.00			16.00
					WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		7.037	Rte B South	1.00	16.00			16.00
			July 18, 2022	464	WO8-12 48x48 16.00 NO CENTER LINE		0.089	Rte B South	1	16.00			16.00
					WO8-11 48x48 16.00 UNEVEN		0.133	Rte B South	1.00	16.00			16.00



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Installed Locations of Paid Line Items (This Estimate Only)**

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3651	0110	July 18, 2022	464	LANES								
				W08-11 LANES 48x48 16.00 UNEVEN		8.762	Rte B North	1.00	16.00		16.00	
				W08-12 LANES 48x48 16.00 NO CENTER LINE		8.710	Rte B North	1.00	16.00		16.00	
				W08-11 LANES 48x48 16.00 UNEVEN		8.208	Rte B South	1.00	16.00		16.00	
				W08-11 LANES 48x48 16.00 UNEVEN		7.290	Rte B North	1.00	16.00		16.00	
				W08-12 LANES 48x48 16.00 NO CENTER LINE		0.312	Rte B North	1.00	16.00		16.00	
				W08-11 LANES 48x48 16.00 UNEVEN		0.380	Rte B North	1.00	16.00		16.00	
				W08-12 LANES 48x48 16.00 NO CENTER LINE		0.607	Rte B South	1.00	16.00		16.00	
				W08-11 LANES 48x48 16.00 UNEVEN		0.642	Rte B South	1.00	16.00		16.00	
				W08-11 LANES 48x48 16.00 UNEVEN		1.419	Rte B South	1.00	16.00		16.00	
				W08-11 LANES 48x48 16.00 UNEVEN		1.678	Rte B North	1.00	16.00		16.00	
				W08-12 LANES 48x48 16.00 NO CENTER LINE		2.431	Rte B North	1.00	16.00		16.00	
				W08-11 LANES 48x48 16.00 UNEVEN		2.474	Rte B North	1.00	16.00		16.00	
				W08-12 LANES 48x48 16.00 NO CENTER LINE		2.732	Rte B South	1.00	16.00		16.00	
				W08-11 LANES 48x48 16.00 UNEVEN		2.768	Rte B South	1.00	16.00		16.00	
				W08-11 LANES 48x48 16.00 UNEVEN		3.557	Rte B North	1.00	16.00		16.00	
				W08-12 LANES 48x48 16.00 NO CENTER LINE		4.095	Rte B North	1.00	16.00		16.00	
				W08-11 LANES 48x48 16.00 UNEVEN		4.173	Rte B North	1.00	16.00		16.00	
				W08-11 LANES 48x48 16.00 UNEVEN		4.613	Rte B South	1.00	16.00		16.00	
				W08-12 LANES 48x48 16.00 NO CENTER LINE		4.920	Rte B South	1.00	16.00		16.00	
				W08-11 LANES 48x48 16.00 UNEVEN		4.977	Rte B South	1.00	16.00		16.00	
				W08-12 LANES 48x48 16.00 NO CENTER LINE		5.000	Rte B North	1.00	16.00		16.00	
				W08-11 LANES 48x48 16.00 UNEVEN		5.043	Rte B North	1.00	16.00		16.00	
				W08-11 LANES 48x48 16.00 UNEVEN		5.993	Rte B South	1.00	16.00		16.00	
				W08-11 LANES 48x48 16.00 UNEVEN		6.112	Rte B North	1.00	16.00		16.00	
				W08-12 LANES 48x48 16.00 NO CENTER LINE		7.093	Rte B South	1.00	16.00		16.00	
				W08-11 LANES 48x48 16.00 UNEVEN		7.137	Rte B South	1.00	16.00		16.00	
				W08-12 LANES 48x48 16.00 NO CENTER LINE		7.240	Rte B North	1.00	16.00		16.00	
		August 4, 2022	137	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		0.000	Rte B South	1	8.75		8.75	
		W020-4 48x48 16.00 ONE LANE ROAD AHEAD			0.000	Rte B South	2.00	16.00		32.00		
		W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			0.000	Rte B South	2.00	16.00		32.00		
		W03-4 8x48 16.00 BE PREPARED TO STOP			0.000	Rte B South	2.00	16.00		32.00		



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J9S3651	0110	August 4, 2022	137	WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		0.000	Rte B South	2.00	16.00			32.00
0110 - Total												1045



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211119-H15

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3651	0030	MISC. AGGREGATE FOR BASE	Material		2	Jul 17, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Jul 16, 2022	SYSTEM	(\$1,560.00)					
					3	Aug 1, 2022	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Aug 1, 2022	SYSTEM	(\$1,560.00)					
					- Total							\$0.00	
	Material - Total							\$0.00					
	0030 - Total							\$0.00					
	0040	GRAVEL (A) OR CRUSHED STONE (B)	Overrun	Overrun	4	Aug 15, 2022	SYSTEM	(\$4,158.00)					
					8	Oct 15, 2022	SYSTEM	\$4,158.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',66.00000 - 66.00000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
					0040 - Total							\$0.00	
	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Other Item Adjustment	ACAD	3	Aug 1, 2022	ellisc2	\$115,761.74	7/18: \$18,016.39 7/19: \$19,461.91 7/20: \$14,339.56 7/21: \$15,998.29 7/26: \$17,400.03 7/27: \$7,539.38 7/28: \$18,756.94 7/29: \$2,940.57 8/1: \$1,308.67 Total = \$115,761.74				
					13	Jul 6, 2023	ellisc2	(\$557.29)	Correction from payment error on estimate 0003 on 7/20/22				
					ACAD - Total							\$115,204.45	
OTH					12	May 1, 2023	ellisc2	\$19,461.13	IRI Bonus payment for 103% qualifying segments for BP2 Line 0050 pay \$19,461.13 North Bound \$9,686.72 South Bound \$9,774.41 Total: \$19,461.13				
					13	Jun 23, 2023	bollis1	(\$19,461.13)	The smoothness bonus was entered as a line item adjustment rather than a contract adjustment. This pay entry it to correct this. A contract adjustment was be created for the smoothness bonus.				
OTH - Total							\$0.00						
Other Item Adjustment - Total							\$115,204.45						
0050 - Total							\$115,204.45						
0060	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	2	Jul 16, 2022	ellisc2	\$66.59	7/12: \$ 66.59					
				13	Jul 6, 2023	ellisc2	(\$29.67)	Correction from payment error on estimate 0002 on 7/12/22					
				ACAD - Total							\$36.92		
				Other Item Adjustment - Total							\$36.92		
0060 - Total							\$36.92						
0070	MISC.	Other Item Adjustment	ACAD	2	Jul 16, 2022	ellisc2	\$66,410.22	7/7: \$10,003.24 7/11: \$8,731.54 7/12: \$14,224.22 7/13: \$17,179.36 7/14: \$7,354.17 7/15: \$8,917.69 Total: \$ 66,410.22					
				3	Aug 1, 2022	ellisc2	\$66.59	7/12 payment error correction \$66.59					
				13	Jul 6, 2023	ellisc2	(\$7.24)	Correction from payment error on estimate 0002 on 7/12/22					
				ACAD - Total							\$66,469.57		



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211119-H15

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3651	0070	MISC.	Other Item Adjustment - Total						\$66,469.57		
	0070 - Total								\$66,469.57		
		0080	TACK COAT	Material		2	Jul 17, 2022	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						2	Jul 16, 2022	SYSTEM	(\$2,125.00)		
						3	Aug 1, 2022	SYSTEM	\$30,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						3	Aug 1, 2022	SYSTEM	(\$30,715.00)		
						4	Aug 15, 2022	SYSTEM	\$30,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						4	Aug 15, 2022	SYSTEM	(\$30,715.00)		
						5	Sep 1, 2022	SYSTEM	\$30,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						5	Sep 1, 2022	SYSTEM	(\$30,715.00)		
						6	Sep 16, 2022	SYSTEM	\$30,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						6	Sep 16, 2022	SYSTEM	(\$30,715.00)		
						7	Sep 30, 2022	SYSTEM	\$30,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						7	Sep 30, 2022	SYSTEM	(\$30,715.00)		
						8	Oct 15, 2022	SYSTEM	\$30,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						8	Oct 15, 2022	SYSTEM	(\$30,715.00)		
						9	Nov 2, 2022	SYSTEM	\$30,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						9	Nov 2, 2022	SYSTEM	(\$30,715.00)		
						10	Jan 17, 2023	SYSTEM	\$30,715.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user george2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						10	Jan 17, 2023	SYSTEM	(\$30,715.00)		
						- Total			\$0.00		
						Material - Total			\$0.00		
		0080 - Total								\$0.00	
		0110	CONSTRUCTION SIGNS	Material		2	Jul 17, 2022	SYSTEM	\$2,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						2	Jul 16, 2022	SYSTEM	(\$2,220.00)		
						3	Aug 1, 2022	SYSTEM	\$4,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						3	Aug 1, 2022	SYSTEM	(\$4,540.00)		
					4	Aug 15, 2022	SYSTEM	\$5,225.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					4	Aug 15, 2022	SYSTEM	(\$5,225.00)			



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211119-H15

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3651	0110	CONSTRUCTION SIGNS	Material	- Total					\$0.00	
				Material - Total					\$0.00	
				0110 - Total					\$0.00	
	0130	CHANNELIZER (TRIM LINE)	Material		2	Jul 17, 2022	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Jul 16, 2022	SYSTEM	(\$220.00)		
					3	Aug 1, 2022	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Aug 1, 2022	SYSTEM	(\$220.00)		
					4	Aug 15, 2022	SYSTEM	\$275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Aug 15, 2022	SYSTEM	(\$275.00)		
					- Total					\$0.00
	Material - Total					\$0.00				
	0130 - Total					\$0.00				
	0160	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Jul 17, 2022	SYSTEM	\$10,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Jul 16, 2022	SYSTEM	(\$10,360.00)		
					3	Aug 1, 2022	SYSTEM	\$10,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Aug 1, 2022	SYSTEM	(\$10,360.00)		
					4	Aug 15, 2022	SYSTEM	\$10,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Aug 15, 2022	SYSTEM	(\$10,360.00)		
					- Total					\$0.00
	Material - Total					\$0.00				
	0160 - Total					\$0.00				
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Sep 1, 2022	SYSTEM	\$9,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Sep 1, 2022	SYSTEM	(\$9,856.00)		
6					Sep 16, 2022	SYSTEM	\$9,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
6					Sep 16, 2022	SYSTEM	(\$9,856.00)			
7					Sep 30, 2022	SYSTEM	\$9,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
7					Sep 30, 2022	SYSTEM	(\$9,856.00)			
8					Oct 15, 2022	SYSTEM	\$9,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
8					Oct 15, 2022	SYSTEM	(\$9,856.00)			
9					Nov 2, 2022	SYSTEM	\$9,856.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
9					Nov 2, 2022	SYSTEM	(\$9,856.00)			



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211119-H15

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3651	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material	- Total					\$0.00		
			Material - Total							\$0.00	
			Other Item Adjustment	REFL	5	Sep 2, 2022	ellisc2	(\$1,971.20)	\$9856.00 paid, 20% with held for reflectivity results		
					7	Sep 30, 2022	ellisc2	\$1,971.20	Payment of 20% withholding for reflectivity results		
					7	Sep 30, 2022	ellisc2	\$492.80	Retro reflectivity results 105% bonus		
			REFL - Total							\$492.80	
			Other Item Adjustment - Total							\$492.80	
			Overrun	Overrun	5	Sep 1, 2022	SYSTEM	(\$203.06)			
					9	Nov 2, 2022	SYSTEM	\$203.06	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0190 - Total							\$492.80	
			0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	5	Sep 1, 2022	SYSTEM	\$3,721.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						5	Sep 1, 2022	SYSTEM	(\$3,721.19)		
	6	Sep 16, 2022				SYSTEM	\$3,721.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	6	Sep 16, 2022				SYSTEM	(\$3,721.19)				
	7	Sep 30, 2022				SYSTEM	\$3,721.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	7	Sep 30, 2022				SYSTEM	(\$3,721.19)				
	8	Oct 15, 2022				SYSTEM	\$3,721.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	8	Oct 15, 2022				SYSTEM	(\$3,721.19)				
	9	Nov 2, 2022				SYSTEM	\$3,721.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	9	Nov 2, 2022				SYSTEM	(\$3,721.19)				
	- Total							\$0.00			
Material - Total							\$0.00				
Other Item Adjustment	REFL	5			Sep 2, 2022	ellisc2	(\$744.24)	\$3721.19 paid, 20% with held for reflectivity results			
		7			Sep 30, 2022	ellisc2	\$744.24	Payment of 20% withholding for reflectivity results			
		7			Sep 30, 2022	ellisc2	\$186.06	Retro reflectivity results 105% bonus			
REFL - Total							\$186.06				
Other Item Adjustment - Total							\$186.06				
Overrun	Overrun	5			Sep 1, 2022	SYSTEM	(\$379.39)				
		9			Nov 2, 2022	SYSTEM	\$379.39	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.11000 - 0.11000, 'is applied (if non-zero).			
Overrun - Total							\$0.00				
Overrun - Total							\$0.00				
0200 - Total							\$186.06				



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211119-H15

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3651	0220	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	3	Aug 1, 2022	SYSTEM	(\$184.00)						
					4	Aug 15, 2022	SYSTEM	(\$322.00)						
					8	Oct 15, 2022	SYSTEM	\$506.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.50000 - 11.50000, 'is applied (if non-zero).					
					Overrun - Total							\$0.00		
					Overrun - Total							\$0.00		
					0220 - Total							\$0.00		
					0250	SEEDING - COOL SEASON GRASSES	Material			5	Sep 1, 2022	SYSTEM	\$21,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										5	Sep 1, 2022	SYSTEM	(\$21,870.00)	
										6	Sep 16, 2022	SYSTEM	\$21,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										6	Sep 16, 2022	SYSTEM	(\$21,870.00)	
										7	Sep 30, 2022	SYSTEM	\$21,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										7	Sep 30, 2022	SYSTEM	(\$21,870.00)	
										8	Oct 15, 2022	SYSTEM	\$21,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										8	Oct 15, 2022	SYSTEM	(\$21,870.00)	
										9	Nov 2, 2022	SYSTEM	\$21,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
9	Nov 2, 2022	SYSTEM	(\$21,870.00)											
10	Jan 17, 2023	SYSTEM	\$23,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user george2 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
10	Jan 17, 2023	SYSTEM	(\$23,085.00)											
- Total										\$0.00				
Material - Total										\$0.00				
Other Item Adjustment	OTHR									5	Sep 2, 2022	ellisc2	(\$4,374.00)	\$21870 paid, 20% with held for acceptable growth
					6	Sep 16, 2022	ellisc2	\$4,374.00	Acceptable growth					
					OTHR - Total							\$0.00		
Other Item Adjustment - Total							\$0.00							
0250 - Total							\$0.00							
0260	ROCK DITCH CHECK	Material			2	Jul 17, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					2	Jul 16, 2022	SYSTEM	(\$2,800.00)						
					3	Aug 1, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					3	Aug 1, 2022	SYSTEM	(\$2,800.00)						
					4	Aug 15, 2022	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Aug 15, 2022	SYSTEM	(\$2,800.00)						



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211119-H15

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3651	0260	ROCK DITCH CHECK	Material	- Total				\$0.00					
			Material - Total				\$0.00						
			0260 - Total				\$0.00						
	0270	ALTERNATE DITCH CHECK	Material			2	Jul 17, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
						2	Jul 16, 2022	SYSTEM	(\$12,540.00)				
						3	Aug 1, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
						3	Aug 1, 2022	SYSTEM	(\$12,540.00)				
						4	Aug 15, 2022	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
						4	Aug 15, 2022	SYSTEM	(\$12,540.00)				
				- Total				\$0.00					
				Material - Total				\$0.00					
						Overrun	Overrun	2	Jul 16, 2022	SYSTEM	(\$9,240.00)		
								4	Aug 15, 2022	SYSTEM	\$9,240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.00000 - 11.00000', 'is applied (if non-zero).	
				Overrun - Total				\$0.00					
				Overrun - Total				\$0.00					
				0270 - Total				\$0.00					
				0300	SILT FENCE	Material			2	Jul 17, 2022	SYSTEM	\$29,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
									2	Jul 16, 2022	SYSTEM	(\$29,100.00)	
			3				Aug 1, 2022	SYSTEM	\$29,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
			3				Aug 1, 2022	SYSTEM	(\$29,100.00)				
			4				Aug 15, 2022	SYSTEM	\$29,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
			4				Aug 15, 2022	SYSTEM	(\$29,100.00)				
	- Total						\$0.00						
	Material - Total						\$0.00						
			Overrun				Overrun	2	Jul 16, 2022	SYSTEM	(\$25,350.00)		
								4	Aug 15, 2022	SYSTEM	\$25,350.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.75000 - 3.75000', 'is applied (if non-zero).	
								5	Sep 1, 2022	SYSTEM	(\$675.00)		
								9	Nov 2, 2022	SYSTEM	\$675.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.75000 - 3.75000', 'is applied (if non-zero).	
	Overrun - Total						\$0.00						
	Overrun - Total						\$0.00						
	0300 - Total						\$0.00						
	0350	SHF-FLAT SHEET FLUORESCENT	Material			5	Sep 1, 2022	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
						5	Sep 1, 2022	SYSTEM	(\$960.00)				



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 211119-H15

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3651	0350	SHF-FLAT SHEET FLUORESCENT	Material		6	Sep 16, 2022	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					6	Sep 16, 2022	SYSTEM	(\$960.00)		
					7	Sep 30, 2022	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					7	Sep 30, 2022	SYSTEM	(\$960.00)		
					8	Oct 15, 2022	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					8	Oct 15, 2022	SYSTEM	(\$960.00)		
					9	Nov 2, 2022	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					9	Nov 2, 2022	SYSTEM	(\$960.00)		
					10	Jan 17, 2023	SYSTEM	\$960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user george2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					10	Jan 17, 2023	SYSTEM	(\$960.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0350 - Total								\$0.00	
	0360	MISC. CONCRETE CONSTRUCTION	Material		5	Sep 1, 2022	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	Sep 1, 2022	SYSTEM	(\$25,600.00)		
					6	Sep 16, 2022	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Sep 16, 2022	SYSTEM	(\$25,600.00)		
					7	Sep 30, 2022	SYSTEM	\$25,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Sep 30, 2022	SYSTEM	(\$25,600.00)		
- Total								\$0.00		
Material - Total								\$0.00		
0360 - Total								\$0.00		
J9S3651 - Total								\$182,389.80		
Overall - Total								\$182,389.80		



Contract Adjustments for Contract - 211119-H15

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
13	J9S3651	Other Contract Adjustment	ABIR	\$19,461.13	100	Jun 23, 2023	bollis1	IRI Bonus payment for 103% qualifying segments for BP2 Line 0050 pay \$19,461.13 Northbound \$9,686.72 Southbound \$9,774.41 Total: \$19,461.13 This was entered as a line item adjustment for estimate 12. This entry is to correct the smoothness bonus entry as a contract adjustment.
13 - Total					\$19,461.13			
Overall - Total					\$19,461.13			