

#### Pay Estimate Created Date: January 24, 2022

Final Estimate 13	Number	Contract ID Prime Contractor	210618-C01 J M Scheidle, LLC	Pay Period Start Pay Period End	January 16, 2022 January 24, 2022	0	\$688,470.00 (\$84,114.00) \$604,356.00
Approval Date							By User
February 8, 2022		at the Project Office Level by	ilesb1				
April 19, 2022		Revi	ewed and Approved	(and should be cons	sidered Draft) at the	Resident Engineer Level by	holdtc
April 20, 2022			Revi	ewed and Approved	at the Central Offic	e Controllers Office Level by	ramses1
Original Comp	letion Date	Current Cor	npletion Date	Actual Completi	on Date	% of Current Contract Amou	nt Complete
December	1, 2021	Decemb	er 1, 2021	October 13, 2	021	100.00%	
Con	tract Informa	ational Dates			Miles	tones	

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	April 11, 2022	April 11, 2022	Milestone - Calendar Time	September 21, 2021	September 21, 2021	Milestone Complete	
Awarded Date	July 7, 2021	July 7, 2021					
Letting Date	June 18, 2021	June 18, 2021					
Notice to Proceed Date	July 8, 2021	July 8, 2021					
Open to Traffic Date	October 13, 2021	October 13, 2021					
Work Began Date	July 21, 2021	July 21, 2021					

Contract Total F	Pay For Estimate No. 13			
		This Estimate	Previous	To Date
210618-C01				
	Total Posted Items Pay	\$0.00	\$604,356.00	\$604,356.00
	Gross Item Adjustments	\$0.00	\$485.96	\$485.96
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	(\$36,800.00)	(\$36,800.00)
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			<mark>\$568,041.96</mark>	\$568,041.96
Contract Total P	Payable This Estimate:	\$0.00		
<mark>ltems Paid This E</mark>	<u>stimate Period</u>			
No Data Availa	ble			
Contract Adjustn	nents This Estimate			
No Contract Adjus	tments Exist on Contract			
Line Item Adjustr	ments This Estimate			

No Data Available



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

					(	Contract Project Information	n							
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work								
J3S3209	FAS S303(16)	Slide repair	13	LAFAYETTE	from Rte. 224 to Delaw	vare Street in Lexington								
Totals by J	Job Numbe	rs												
J3S3209		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$604,356.00 \$485.96 <b>\$604,841.96</b>	<b>To Date</b> \$604,356.00 \$485.96 <b>\$604,841.96</b>							
	Liquid	tive centive dated Damage Contract Adju		1	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$36,800.00) \$0.00	\$0.00 \$0.00 (\$36,800.00) \$0.00							



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) 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.

Note: Posted Q Contract	Project	Category	es are b Line	ltem	eport Generated date and can differ from the posted ar Description	nount at the Bid	e time the Net	Estimate wa Total	as Gene Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	To Date (See report generated date)
210618-C01	J3S3209	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,000.00	\$10,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0030	2031000	CLASS A EXCAVATION	3,636.00	0.00	3,636.00	CUYD	3,636.00	\$6.50	\$23,634.00
		0001	0040	2037075	COMPACTING IN CUT	1.70	0.00	1.70	STA	1.70	\$900.00	\$1,530.00
		0001	0050	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	260.00	0.00	260.00	SQYD	260.00	\$50.00	\$13,000.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	203.10	0.00	203.10	SQYD	203.10	\$150.00	\$30,465.00
		0001	0070	6091052	CURB AND GUTTER TYPE B	170.00	0.00	170.00	LF	170.00	\$30.00	\$5,100.00
		0001	0080	6096040A	FURNISHING TYPE 4 ROCK DITCH LINER	136.00	0.00	136.00	CUYD	136.00	\$65.00	\$8,840.00
		0001	0090	6096044	PLACING TYPE 4 ROCK DITCH LINER	136.00	0.00	136.00	CUYD	136.00	\$25.00	\$3,400.00
		0001	0100	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	55.00	0.00	55.00	CUYD	55.00	\$60.00	\$3,300.00
		0001	0110	6113010	FURNISHING TYPE 1 ROCK BLANKET	4,025.00	-1,096.00	2,929.00	CUYD	2,929.00	\$32.00	\$93,728.00
		0001	0120	6113030	PLACING TYPE 1 ROCK BLANKET	4,025.00	-1,096.00	2,929.00	CUYD	2,929.00	\$25.00	\$73,225.00
		0001	0130	6161005	CONSTRUCTION SIGNS	109.00	-109.00	0.00	SQFT	0.00	\$20.00	\$0.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$235.00	\$1,410.00
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0160	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40.00	-40.00	0.00	LF	0.00	\$25.00	\$0.00
		0001	0170	6214600A	FLOWABLE BACKFILL	163.00	-130.00	33.00	CUYD	33.00	\$220.00	\$7,260.00
		0001	0180	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	241.00	0.00	241.00	SQYD	241.00	\$2.00	\$482.00
		0001	0190	6240104A	SEPARATION GEOTEXTILE	2,905.00	-520.00	2,385.00	SQYD	2,385.00	\$2.10	\$5,008.50
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$17,000.00	\$17,000.00
		0001	0210	8061005	ROCK DITCH CHECK	92.00	0.00	92.00	LF	92.00	\$20.00	\$1,840.00
		0001	0220	8061007A	CURB INLET CHECK	6.00	0.00	6.00	EA	6.00	\$100.00	\$600.00
		0001	0230	8061016	SEDIMENT REMOVAL	11.00	-11.00	0.00	CUYD	0.00	\$150.00	\$0.00
		0001	0240	8061019	SILT FENCE	200.00	0.00	200.00	LF	200.00	\$5.00	\$1,000.00
		0051	0250	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,000.00	\$11,000.00
		0051	0260	2031000	CLASS A EXCAVATION	6,637.00	0.00	6,637.00	CUYD	6,637.00	\$6.50	\$43,140.50
		0051	0270	2036000	COMPACTING EMBANKMENT	7,999.00	0.00	7,999.00	CUYD	7,999.00	\$6.00	\$47,994.00
		0051	0280	2037075	COMPACTING IN CUT	0.60	0.00	0.60	STA	0.60	\$2,000.00	\$1,200.00
		0051	0290	2063000	CLASS 3 EXCAVATION	1,536.00	0.00	1,536.00	CUYD	1,536.00	\$14.00	\$21,504.00
		0051	0300	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	447.00	80.00	527.00	SQYD	527.00	\$50.00	\$26,350.00
		0051	0310	4019905	MISC.OPTIONAL PAVEMENT	360.30	63.80	424.10	SQYD	424.10	\$100.00	\$42,410.00
		0051	0320	6091052	CURB AND GUTTER TYPE B	260.00	5.00	265.00	LF	265.00	\$30.00	\$7,950.00
		0051	0330	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0051	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	30.00	-30.00	0.00	LF	0.00	\$5.00	\$0.00
		0051	0350	7269903	MISC.60 IN. CLASS V REINFORCED CONCRETE PIPE	183.00	0.00	183.00	LF	183.00	\$300.00	\$54,900.00
		0051	0360	7320060A	60 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0051	0370	8051000A	SEEDING - COOL SEASON GRASSES	0.30	0.00	0.30	ACRE	0.30	\$1,000.00	\$300.00
		0051	0380	8061016	SEDIMENT REMOVAL	4.00	-4.00	0.00	CUYD	0.00	\$100.00	\$0.00
		0051	0390	8061017	TEMPORARY SEEDING	0.10	-0.10	0.00	ACRE	0.00	\$1,000.00	\$0.00
		0051	0400	8061019	SILT FENCE	357.00	500.00	857.00	LF	857.00	\$5.00	\$4,285.00
		0001	5001	9019901		0.00	1.00	1.00	LS	1.00	\$500.00	\$500.00
	Project J	3S3209 - To	otal Value	Posted to D	late as of Report Generated Date							\$604,356.00
210618-C01 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$604,356.00



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



Type Adjustment Number Date By Type	ct	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
EXCAVATION         FIEL         Image: solution of the solutin the solution of the solutin the solution of the soluti			·			Number	Date	Ву														
Image: Normal State	09	0030				1		SYSTEM	\$6.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
Image: Note FUEL - Total         Control         Set 1         Set 1           0000 - Total         Price FUEL - Total         546.18            0000 00000000000000000000000000000000						2		SYSTEM	\$20.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
OND         Price PUEL - Table         644.18           OND         Total         644.18         Fib: adjustment offlets the original system-generated Material Payment Estimate Lenn Adjustment (2002) due to user Expanse 2.         Material Estimate Lenn Adjustment (2002) due to user Expanse 2.           OND         NUM         Sep 1.         SVSTEM         644.18           3         Sep 1.         SVSTEM         6450.00         Extended Section 2.           4         Sep 1.         SVSTEM         6450.00         Extended Section 2.           5         Sep 1.         SVSTEM         6450.00         Extended Section 2.           4         Sep 1.         SVSTEM         6450.00         Extended Section 2.           5         Sep 3.         SVSTEM         6450.00         Extended Section 2.         Extended Section 2.           5         Sep 3.         SVSTEM         51.500.00         Extended Section 2.         Extended Section						3		SYSTEM	\$19.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
DOUB         COMPACTING INCOT         Material         Sep 1, Subscription         SYSTEM         64-010         This adjustment officits the original system-generated Material Psymet Estimate Ecooption 2 on the common Psymet Estimate.           0400         COMPACTING INCOT         Material         3         Sep 1, Subscription         SYSTEM         64-000         This adjustment officits the original system-generated Material Psymet Estimate Ecooption 2 on the common Psymet Estimate.           3         Sep 1, Subscription         SYSTEM         (6450,000)         This adjustment officits the original system-generated Material Psymet Estimate Ecooption 1 on the current Psymet Estimate.           4         Sep 1, Subscription         \$1,500,00         This adjustment officits the original system-generated Material Psymet Estimate Ecooption 1 on the current Psymet Estimate.           5         Sep 20, Subscription         \$1,500,00         This adjustment officits the original system-generated Material Psymet Estimate Ecooption 1 on the current Psymet Estimate.           6         Oct 15, SUBSCR         \$1,500,00         This adjustment officits the original system-generated Material Psymet Estimate Ecooption 1 on the current Psymet Estimate.           7         Nov 2, SUBSCR         \$1,500,00         This adjustment officits the original system-generated Material Psymet Estimate Ecooption 1 on the current Psymet Estimate.           8         Nov 10, SUBSCR         \$1,500,00         This adjustment officits the original system					- Total				\$46.18													
OH         COMPACTING INCUT         Mental         2         Sep 1, 2021         SYSTEM         945000         This adjustment officits the original system-generated Material Progreent Estimate Exception 2 on the current Payment Estimate.           3         Sep 1, 2021         SYSTEM         6450.00         This adjustment officits the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           4         Sep 15, 2021         SYSTEM         6450.00         This adjustment officits the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           6         Sep 15, 2021         SYSTEM         \$1,500.00         This adjustment officits the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           6         Sep 15, 2021         SYSTEM         \$1,500.00         This adjustment officits the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           6         Oct 15, 2021         SYSTEM         \$1,500.00         This adjustment officits the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           7         Nov 2, 2021         SYSTEM         \$1,500.00         This adjustment officits the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           8         Nov 16, 2021         SYSTEM         \$1,500.00         This adjustment off				Price FUEL	- Total				\$46.18													
N CUT         Visitiana Exception 2         Control         Estimate Exception 2         Control         Estimate Exception 2         Control         Estimate Exception 2         Control         Estimate Exception 2         Control         Cont         Cont         Control		0030 -	Total						\$46.18													
	(	0040		Material		3		SYSTEM	\$450.00	Estimate Item Adjustment (0002) due to user laymar overridding Payment												
						3		SYSTEM	(\$450.00)													
Nove         Nove         System         Sistem						4		SYSTEM	\$450.00	Estimate Item Adjustment (0001) due to user laymar overridding Payment												
Nove         System         System         Status         Estimate Item Adjustment (0001) due to user ayman overridding Payment Estimate.           6         0.0115,         SYSTEM         \$1,530.00         This adjustment (0001) due to user ayman overridding Payment.           6         0.0115,         SYSTEM         \$1,530.00         This adjustment (0001) due to user ayman overridding Payment.           7         Nov 2,         SYSTEM         \$1,530.00         This adjustment (0001) due to user ayman overridding Payment.           7         Nov 2,         SYSTEM         \$1,530.00         This adjustment offsets the original system-generated Material Payment.           8         Nov 2,         SYSTEM         \$1,530.00         This adjustment offsets the original system-generated Material Payment.           8         Nov 16,         SYSTEM         \$1,530.00         This adjustment offsets the original system-generated Material Payment.           8         Nov 16,         SYSTEM         \$1,530.00         This adjustment offsets the original system-generated Material Payment.           9         Dec 1,         SYSTEM         \$1,530.00         This adjustment offsets the original system-generated Material Payment.           10         Dec 1,         SYSTEM         \$1,530.00         This adjustment offsets the original system-generated Material Payment.           11						4		SYSTEM	(\$450.00)													
Nov 10         2021         Nov 10         This adjustment offsets the original system-generated Material Payment           6         2021         SYSTEM         \$1.530.00         This adjustment offsets the original system-generated Material Payment           6         2021         SYSTEM         \$1.530.00         This adjustment offsets the original system-generated Material Payment           7         Nov 2,         SYSTEM         \$1.530.00         This adjustment offsets the original system-generated Material Payment           7         Nov 2,         SYSTEM         \$1.530.00         This adjustment offsets the original system-generated Material Payment           8         Nov 16,         SYSTEM         \$1.530.00         This adjustment offsets the original system-generated Material Payment           8         Nov 16,         SYSTEM         \$1.530.00         This adjustment offsets the original system-generated Material Payment           9         Dec 1,         SYSTEM         \$1.530.00         This adjustment offsets the original system-generated Material Payment           9         Dec 1,         SYSTEM         \$1.530.00         This adjustment offsets the original system-generated Material Payment           10         Dec 1,         SYSTEM         \$1.530.00         This adjustment offsets the original system-generated Material Payment           11         Jan 3,						5		SYSTEM	\$1,530.00	Estimate Item Adjustment (0001) due to user laymar overridding Payment												
Nov 16, 2021         2021         SYSTEM         (\$1,530.00)           7         Nov2, 2021         SYSTEM         \$1,530.00         This adjustment (0003) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.           7         Nov2, 2021         SYSTEM         \$1,530.00         This adjustment (0001) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.           8         Nov16, 2021         SYSTEM         \$1,530.00         This adjustment (0001) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.           8         Nov16, 2021         SYSTEM         \$1,530.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           8         Nov16, 2021         SYSTEM         \$1,530.00         This adjustment (0001) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.           9         Dec 1, 2021         SYSTEM         \$1,530.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           9         Dec 1, 2021         SYSTEM         \$1,530.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           10         Dec 16, 2021         SYSTEM         \$1,530.00         This adjustment						5		SYSTEM	(\$1,530.00)													
volume         volum         volum         volum <td></td> <td></td> <td rowspan="3"></td> <td rowspan="4"></td> <td rowspan="4"></td> <td rowspan="3"></td> <td rowspan="2"></td> <td rowspan="2"></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>\$1,530.00</td> <td>Estimate Item Adjustment (0003) due to user laymar overridding Payment</td>																		6		SYSTEM	\$1,530.00	Estimate Item Adjustment (0003) due to user laymar overridding Payment
Nov 2, 2021         2021         Construction         Estimate them Adjustment (0001) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.           Nov 2, 2021         SYSTEM         \$1,530.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           8         Nov 16, 2021         SYSTEM         \$1,530.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           8         Nov 16, 2021         SYSTEM         \$1,530.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           9         Dec 1, 2021         SYSTEM         \$1,530.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           9         Dec 1, 2021         SYSTEM         \$1,530.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           10         Dec 16, 2021         SYSTEM         \$1,530.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.           10         Dec 16, 2021         SYSTEM         \$1,530.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.     <																	6		SYSTEM	(\$1,530.00)		
040 - Total     2021     0     0     0       0     2021     0     0     0     0       0     0     0     5     5     5     5       0     0     0     5     5     5     5       0     0     0     0     0     0     0       0     0     0     0     5     5     5       0     0     0     5     5     5     5       0     0     0     5     5     5     5       0     0     0     5     5     5     5       0     0     0     0     5     5     5       0     0     0     0     5     5     5       0     0     0     0     5     5     5       10     0     0     1     1     1     1       10     0     0     1     1     1     1       10     0     0     1     1     1     1       10     0     0     1     1     1     1       10     0     0     1     1     1     1       10     <															7		SYSTEM	\$1,530.00	Estimate Item Adjustment (0001) due to user laymar overridding Payment			
Nov 16, 2021         SYSTEM         (\$1,530.00)           9         Dec 1, 2021         SYSTEM         \$(\$1,530.00)           10         Dec 1, 2021         SYSTEM         \$(\$1,530.00)           11         Jan 3, 2022         SYSTEM         \$(\$1,530.00)           Interview         Interview         \$(\$1,530.00)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.           11         Jan 3, 2022         SYSTEM         \$(\$1,530.00)           Material - Total           Material - Total           004							7		SYSTEM	(\$1,530.00)												
0040 - Total     0410 - Total     0410 - Total       0050     TYPE 1 AGGREGATE FOR BASE (A) N. THICK)     Material 6     0ct 15 2021     SYSTEM 2021     S13000     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       9     Dec 10, 2021     SYSTEM     \$1,530.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       10     Dec 16, 2021     SYSTEM     \$1,530.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       10     Dec 16, 2021     SYSTEM     \$1,530.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       11     Jan 3, 2022     SYSTEM     \$1,530.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       0440 - Total     Total     50.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       0050     TYPE 1 N. THICK     Material - Total     50.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user laymar overridding Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment						8		SYSTEM	\$1,530.00	Estimate Item Adjustment (0001) due to user laymar overridding Payment												
040       Estimate Item Adjustment (0001) dué to user Jaymar overridding Payment Estimate Exception 1 on the current Payment Estimate.         9       Dec 1, 2021       SYSTEM       \$(\$1,530.00)         10       Dec 16, 2021       SYSTEM       \$(\$1,530.00)         11       Jan 3, 2022       SYSTEM       \$(\$1,530.00)         10       Verture       \$\$0.00       Verture Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user Jaymar overridding Payment Estimate Item Adjustment (0001) due to user Jaymar overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustem Adjustestem Adjustestem Adjuster Paymar overridding Payment Es						8		SYSTEM	(\$1,530.00)													
040 - Total               2021               0               2021               0               2021               10               2021               10               2021               10               2021               11               2021               11               2021               11               2021               11               2021               11               2021               11               2021               11               2021               11               2022               11               2022               11               31               2022               11               31               2022                 11                 11               2022               11                 11               2022               9               11               31						9		SYSTEM	\$1,530.00	Estimate Item Adjustment (0001) due to user laymar overridding Payment												
040 - Total       2021       and an an any operation of the set of the s						9		SYSTEM	(\$1,530.00)													
Image: state of the state o						10		SYSTEM	\$1,530.00	Estimate Item Adjustment (0001) due to user laymar overridding Payment												
2022     2022     Estimate Item Adjustment (0001) due to user laymar overridding Payment Estimate.       11     Jan 3, 2022     SYSTEM     (\$1,530.00)       - Total       Material - Total       0040 - Total       S0.00       OUTO - Total       S0.00       OUTO - Total       SUB OCT IS, SYSTEM       OUTO - Total       SUB OCT IS, SYSTEM       OUTO - Total       SUB OCT IS, SYSTEM       OUTO - Total       OCT IS, SYSTEM       OUTO - Total						10		SYSTEM	(\$1,530.00)													
Image: Constraint of the						1	1'	11	1	1	11		SYSTEM	\$1,530.00	Estimate Item Adjustment (0001) due to user laymar overridding Payment							
Material - Total     \$0.00       0040 - Total     \$0.00       0050     TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)     Material AGGREGATE FOR BASE (4 IN. THICK)     Material AGGREGATE FOR BASE (4) AGGREGATE     Material AGGREGATE     Got 15, 2021     SYSTEM     \$13,000.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.						11		SYSTEM	(\$1,530.00)													
0040 - Total       \$0.00         0050       TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)       Material AGGREGATE AGGREGATE       6       Oct 15, 2021       SYSTEM SYSTEM       \$13,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.         6       Oct 15, 2021       SYSTEM       \$13,000.00					- Total				\$0.00													
0050       TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)       Material AGGREGATE IN. THICK)       Material AGGREGATE IN. THICK)       Material AGGREGATE AGGREGATE IN. THICK)       Material AGGREGATE IN. THICK)				Material - To	otal				\$0.00													
AGGREGATE FOR BASE (4 IN. THICK)     2021     Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.       6     Oct 15, 2021     SYSTEM     (\$13,000.00)		0040 -	Total						\$0.00													
6 Oct 15, SYSTEM (\$13,000.00) 2021		0050	AGGREGATE FOR BASE (4	Material		6		SYSTEM	\$13,000.00	Estimate Item Adjustment (0002) due to user laymar overridding Payment												
7 Nov 2, SYSTEM \$13,000.00 This adjustment offsets the original system-generated Material Payment			IN. THICK)			6		SYSTEM	(\$13,000.00)													
						7	Nov 2,	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3209	0050	TYPE 1 AGGREGATE	Material			2021			Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.		
		FOR BASE (4 IN. THICK)			7	Nov 2, 2021	SYSTEM	(\$13,000.00)			
					8	Nov 16, 2021	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					8	Nov 16, 2021	SYSTEM	(\$13,000.00)			
					9	Dec 1, 2021	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Dec 1, 2021	SYSTEM	(\$13,000.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
			Price FUEL		6	Oct 15, 2021	SYSTEM	\$11.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$11.70			
			Price FUEL	- Total				\$11.70			
	0050 -	Total						\$11.70			
	0060	MISC.	Other Item Adjustment	ACAD	7	Nov 2, 2021	laymar	\$38.12	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC%		
					12	Jan 18, 2022	laymar	\$29.03	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% = 29.03 1st period of oct 203.10 SQ.YDS.		
					12	Jan 18, 2022	laymar	(\$38.12)	Quantity of adjustment was incorrect on estimate #7		
				ACAD - Tota	al			\$29.03			
				FUEL	7	Nov 2, 2021	laymar	\$102.27	Fuel Index Adjustment Factor $\boldsymbol{x}$ Units of Work Performed in the Pay Period $\boldsymbol{x}$ Fuel Usage Factor the		
					12	Jan 18, 2022	laymar	\$77.88	Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage Factor = 77.88 for 1st period of Oct. 78.19 Ton		
					12	Jan 18, 2022	laymar	(\$102.27)	Quantity of adjustment was incorrect on estimate #7		
				FUEL - Tota	I			\$77.88			
			Other Item	Adjustment -	Total			\$106.91			
	0060 -	Total						\$106.91			
	0070	CURB AND GUTTER TYPE B	Material		7	Nov 2, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Nov 2, 2021	SYSTEM	(\$5,100.00)			
					8	Nov 16, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					8	Nov 16, 2021	SYSTEM	(\$5,100.00)			
							9	Dec 1, 2021	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Dec 1, 2021	SYSTEM	(\$5,100.00)			
						1	10	10	Dec 16, 2021	SYSTEM	\$5,100.00
					10	Dec 16, 2021	SYSTEM	(\$5,100.00)			
					11	Jan 3, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment		



Apr 21, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3209	0070	CURB AND	Material						Estimate Exception 3 on the current Payment Estimate.		
		GUTTER TYPE B			11	Jan 3, 2022	SYSTEM	(\$5,100.00)			
					12	Jan 18, 2022	SYSTEM	\$5,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Jan 18, 2022	SYSTEM	(\$5,100.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0070 -	Total						\$0.00			
	0110	FURNISHING	Material		5	Sep 30,	SYSTEM	\$27,744.00	This adjustment offsets the original system-generated Material Payment		
		TYPE 1 ROCK BLANKET				2021		. ,	Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					5	Sep 30, 2021	SYSTEM	(\$27,744.00)			
					6	Oct 15, 2021	SYSTEM	\$27,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					6	Oct 15, 2021	SYSTEM	(\$27,744.00)			
				- Total				\$0.00			
			Material - Total					\$0.00			
	0110 -	Total						\$0.00			
	0140	0 TYPE III MOVEABLE BARRICADE	Material		1	Aug 2, 2021	SYSTEM	\$1,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							1	Aug 2, 2021	SYSTEM	(\$1,410.00)	
						2	Aug 16, 2021	SYSTEM	\$1,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.	
							2	Aug 16, 2021	SYSTEM	(\$1,410.00)	
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0140 -	Total						\$0.00			
	0170	FLOWABLE BACKFILL	Material		4	Sep 15, 2021	SYSTEM	\$7,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					4	Sep 15, 2021	SYSTEM	(\$7,260.00)			
					5	Sep 30, 2021	SYSTEM	\$7,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	Sep 30, 2021	SYSTEM	(\$7,260.00)			
					6	Oct 15, 2021	SYSTEM	\$7,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					6	Oct 15, 2021	SYSTEM	(\$7,260.00)			
					7	Nov 2, 2021	SYSTEM	\$7,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					7	Nov 2, 2021	SYSTEM	(\$7,260.00)			
					8	Nov 16, 2021	SYSTEM	\$7,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					8	Nov 16, 2021	SYSTEM	(\$7,260.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
13S3209	0170	FLOWABLE BACKFILL	Material		9	Dec 1, 2021	SYSTEM	\$7,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					9	Dec 1, 2021	SYSTEM	(\$7,260.00)					
					10	Dec 16, 2021	SYSTEM	\$7,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					10	Dec 16, 2021	SYSTEM	(\$7,260.00)					
					11	Jan 3, 2022	SYSTEM	\$7,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					11	Jan 3, 2022	SYSTEM	(\$7,260.00)					
				- Total				\$0.00					
			Material - T	otal				\$0.00					
	0170 -	Total						\$0.00					
	0210	ROCK DITCH CHECK	Material		5	Sep 30, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					5	Sep 30, 2021	SYSTEM	(\$1,840.00)					
					6	Oct 15, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					6	Oct 15, 2021	SYSTEM	(\$1,840.00)					
								7	Nov 2, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					7	Nov 2, 2021	SYSTEM	(\$1,840.00)					
					8	Nov 16, 2021	SYSTEM	\$1,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 15 on the current Payment Estimate.				
						8	Nov 16, 2021	SYSTEM	(\$1,840.00)				
											9	Dec 1, 2021	SYSTEM
					9	Dec 1, 2021	SYSTEM	(\$1,840.00)					
				- Total				\$0.00					
			Material - T	otal				\$0.00					
	0210 -	Total						\$0.00					
	0220	CURB INLET CHECK	Material		5	Sep 30, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	Sep 30, 2021	SYSTEM	(\$600.00)					
				e	6	6	6	Oct 15, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					6	Oct 15, 2021	SYSTEM	(\$600.00)					
					7	Nov 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 14 on the current Payment Estimate.				
				7	7	Nov 2, 2021	SYSTEM	(\$600.00)					



Apr 21, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3209	0220	CURB INLET	Material						Estimate Exception 16 on the current Payment Estimate.
		CHECK			8	Nov 16, 2021	SYSTEM	(\$600.00)	
					9	Dec 1, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Dec 1, 2021	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0220 -	Total						\$0.00	
	0260	CLASS A EXCAVATION	Price FUEL		1	Aug 2, 2021	SYSTEM	\$14.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Aug 16, 2021	SYSTEM	\$59.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$74.20	
			Price FUEL	- Total				\$74.20	
	0260 -	Total						\$74.20	
	0270	COMPACTING EMBANKMENT	Material		3	Sep 1, 2021	SYSTEM	\$9,598.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Sep 1, 2021	SYSTEM	(\$9,598.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0270 -	Total						\$0.00	
	0280		Material		3	Sep 1, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Sep 1, 2021	SYSTEM	(\$400.00)	
					4	Sep 15, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Sep 15, 2021	SYSTEM	(\$400.00)	
					5	Sep 30, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 30, 2021	SYSTEM	(\$1,200.00)	
					6	Oct 15, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Oct 15, 2021	SYSTEM	(\$1,200.00)	
					7	Nov 2, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Nov 2, 2021	SYSTEM	(\$1,200.00)	
					8	Nov 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Nov 16, 2021	SYSTEM	(\$1,200.00)	
				9	Dec 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Dec 1, 2021	SYSTEM	(\$1,200.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Floject	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	reindiks		
J3S3209	0280	COMPACTING IN CUT	Material		10	Dec 16, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Dec 16, 2021	SYSTEM	(\$1,200.00)			
					11	Jan 3, 2022	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					11	Jan 3, 2022	SYSTEM	(\$1,200.00)			
				- Total				\$0.00			
			Material - Te	otal				\$0.00			
	0280 -	Total						\$0.00			
	0300	TYPE 1 AGGREGATE FOR BASE (4	Material		6	Oct 15, 2021	SYSTEM	\$22,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.		
		IN. THICK)			6	Oct 15, 2021	SYSTEM	(\$22,350.00)			
					7	Nov 2, 2021	SYSTEM	\$22,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					7	Nov 2, 2021	SYSTEM	(\$22,350.00)			
					8	Nov 16, 2021	SYSTEM	\$22,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					8	Nov 16, 2021	SYSTEM	(\$22,350.00)			
							9	Dec 1, 2021	SYSTEM	\$22,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Dec 1, 2021	SYSTEM	(\$22,350.00)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
			Other Item Adjustment	FUEL	12	Jan 18, 2022	laymar	\$3.60	Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage Factor = 3.60 for 1st period of Oct.80.00 Sq. Yds.		
					12	Jan 18, 2022	laymar	(\$2.64)	this Qty was installed in Oct.		
				FUEL - Tota	ıl			\$0.96			
			Other Item	Adjustment -	Total			\$0.96			
			Price FUEL		6	Oct 15, 2021	SYSTEM	\$20.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Jan 18, 2022	SYSTEM	\$2.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$22.76			
			Price FUEL	- Total				\$22.76			
	0300 -	Total						\$23.72			
	0310	MISC.	Other Item Adjustment	ACAD	7	Nov 2, 2021	laymar	\$51.51	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC%		
					12	Jan 18, 2022	laymar	\$60.62	Index Difference (\$/T) x 1.98 T/CY x Thickness (in.)/36 x Quantity (SY) x Virgin AC% =60.62 1st period of oct 424.10 Sq. Yds.		
					12	Jan 18, 2022	laymar	(\$51.51)	Quantity of adjustment was incorrect on estimate #7		
				ACAD - Tota	al			\$60.62			
						FUEL	7	Nov 2, 2021	laymar	\$138.20	Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage Factor the
					12	Jan 18,	laymar	\$162.63	Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x		



Apr 21, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
209	0310	MISC.	Other Item Adjustment	FUEL		2022			Fuel Usage Factor = 162.63 for 1st period of Oct. 163.28 Tons				
					12	Jan 18, 2022	laymar	(\$138.20)	Quantity of adjustment was incorrect on estimate #7				
				FUEL - Tota				\$162.63					
			Other Item	Adjustment -	Total			\$223.25					
	0310 -	Total						\$223.25					
	0320	CURB AND GUTTER TYPE B	Material		7	Nov 2, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					7	Nov 2, 2021	SYSTEM	(\$7,800.00)					
					8	Nov 16, 2021	SYSTEM	\$7,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					8	Nov 16, 2021	SYSTEM	(\$7,800.00)					
					9	Dec 1, 2021	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overridding Payment Estimate Exception 8 on the current Payment Estimate.				
						9	Dec 1, 2021	SYSTEM	(\$7,950.00)				
									10	Dec 16, 2021	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.
								10	Dec 16, 2021	SYSTEM	(\$7,950.00)		
									11	Jan 3, 2022	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.
										11	Jan 3, 2022	SYSTEM	(\$7,950.00)
								12	Jan 18, 2022	SYSTEM	\$7,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Jan 18, 2022	SYSTEM	(\$7,950.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0320 -	Total						\$0.00					
	0360	60 IN. GROUP B FLARED END SEC	Material	Material	Material		2	Aug 16, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					2	Aug 16, 2021	SYSTEM	(\$3,500.00)					
				- Total				\$0.00					
			Material - T	otal				\$0.00					
	0360 -	Total						\$0.00					
	0370	SEEDING - COOL SEASON	Material		7	Nov 2, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 10 on the current Payment Estimate.				
		GRASSES			7	Nov 2, 2021	SYSTEM	(\$300.00)					
				٤	8	Nov 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					8	Nov 16, 2021	SYSTEM	(\$300.00)					
					9	Dec 1, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 12 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3209	0370	SEEDING - COOL SEASON GRASSES			9	Dec 1, 2021	SYSTEM	(\$300.00)	
					10	Dec 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Dec 16, 2021	SYSTEM	(\$300.00)	
				- Total				\$0.00	
				otal				\$0.00	
	0370 -	0370 - Total						\$0.00	
	5001	MISC. HIGHWAY LIGHTING	Material		7	Nov 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Nov 2, 2021	SYSTEM	(\$500.00)	
					8	Nov 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Nov 16, 2021	SYSTEM	(\$500.00)	
					9	Dec 1, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user laymar overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Dec 1, 2021	SYSTEM	(\$500.00)	
					10	Dec 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Dec 16, 2021	SYSTEM	(\$500.00)	
					11	Jan 3, 2022	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jan 3, 2022	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5001 - Total							\$0.00	
J3S3209 - Total								\$485.96	
Overall - Total							\$485.96		