

Pay Estimate Created Date: December 1, 2021

Progress Estim 9	nate Number	Contract ID Prime Contractor	210618-C01 J M Scheidle, LLC		November 16, 2021 December 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$688,470.00 (\$30,930.00) \$657,540.00			
Approval Date							By User			
December 1, 2021		(Generated and Appre	oved (and should be	e considered Draft) at	the Project Office Level by	laymar			
December 2, 2021		Revie	ewed and Approved	(and should be con	sidered Draft) at the l	Resident Engineer Level by	ilesb1			
December 3, 2021		Reviewed and Approved at the Central Office Controllers Office Level by								
Original Comp	letion Date	Current Comp	Current Completion Date Actual Completion Date % of Current Contract Amount							
December	1, 2021	December	1, 2021	December 1, 2021 December 1, 2021 October 13, 2021 90.33%						

Decembe	, _0	Becomber 1, 202									
Co	ontract Informationa	l Dates	Milestones								
Date Description	Original Completion Date	Current Completion Date	Date D	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days			
Acceptance Date			Milestor Calenda		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 Pay	For Estimate N	o. 9					
			This Estimate		Previous	To D	late
210618-C01 Contract Total Pay		Adjustments amage act Adjustment	\$150.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00		\$593,826.00 \$482.30 \$0.00 (\$36,800.00) \$0.00 \$557,508.30	\$482 \$0.0 \$0.0 (\$36 \$0.0	0 0 ,800.00)
ems Paid This Esti	mate Period						
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3209	0320	6091052	CURB AND GUTTER TYPE B	LF	\$30.000	5	\$150.00
Project J3S3209 -	Total						\$150.00
Overall - Total							\$150.0
ontract Adjustmen	ts This Estimat	9					

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

	Aujusti	nenta mia Latinate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3209	0040	COMPACTING IN CUT	Material			-1.7	\$900.00	(\$1,530.00)
	0040	COMPACTING IN CUT	Material		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.	1.7	\$900.00	\$1,530.00
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-260	\$50.00	(\$13,000.00)
	0050	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user laymar	260	\$50.00	\$13,000.00



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Progr	ess Es	timate Number 9	Contract ID Prime Cont		18-C01 Scheidle, LLC		inal Contract Change Order rent Contract	r Amount	\$688,470.00 (\$30,930.00) \$657,540.00
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3209						overridding Payment Estimate Exception 3 or the current Payment Estimate			
	0070	CURB AND GUT	FER TYPE B	Material			-170	\$30.00	(\$5,100.00)
	0070	CURB AND GUT	TER TYPE B	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0003) due to user layma overridding Payment Estimate Exception 5 or the current Payment Estimate	า r า	\$30.00	\$5,100.00
	0170	FLOWABL	E BACKFILL	Material			-33	\$220.00	(\$7,260.00)
	0170	FLOWABL	E BACKFILL	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0004) due to user layma overridding Payment Estimate Exception 1 on the current Payment Estimate	ר ר ו	\$220.00	\$7,260.00
	0210	ROCK DI	ГСН СНЕСК	Material			-92	\$20.00	(\$1,840.00)
	0210	ROCK DI	ICH CHECK	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0005) due to user layma overridding Payment Estimate Exception 1 on the current Payment Estimate	n r 5	\$20.00	\$1,840.00
	0220	CURB IN	LET CHECK	Material			-6	\$100.00	(\$600.00)
	0220	CURB IN	LET CHECK	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0006) due to user layma overridding Payment Estimate Exception 16 on the current Payment Estimate	n r S	\$100.00	\$600.00
	0280	COMPACT	ING IN CUT	Material			-0.6	\$2,000.00	(\$1,200.00)
	0280	COMPACT	TING IN CUT	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0007) due to user layma overridding Payment Estimate Exception 2 or the current Payment Estimate	า r า	\$2,000.00	\$1,200.00
	0300	TYPE 1 AGGRE BASE (4	EGATE FOR 4 IN. THICK)	Material			-447	\$50.00	(\$22,350.00)
	0300	TYPE 1 AGGRI BASE (4	EGATE FOR 4 IN. THICK)	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0008) due to user layma overridding Payment Estimate Exception 4 or the current Payment Estimate	า r า	\$50.00	\$22,350.00
	0320	CURB AND GUT	FER TYPE B	Material			-265	\$30.00	(\$7,950.00)
	0320	CURB AND GUT	FER TYPE B	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0009) due to user layma overridding Payment Estimate Exception 8 or the current Payment Estimate	า r า	\$30.00	\$7,950.00
	0370	SEEDING - COO	OL SEASON MIXTURES	Material			-0.3	\$1,000.00	(\$300.00)
	0370	SEEDING - COO	OL SEASON MIXTURES	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0010) due to user layma overridding Payment Estimate Exception 12 on the current Payment Estimate	1 r 2	\$1,000.00	\$300.00
	5001		MISC.	Material			-1	\$500.00	(\$500.00)
	5001		MISC.	Material		This adjustment offsets the original system generated Material Payment Estimate Iten Adjustment (0011) due to user layma overridding Payment Estimate Exception 17	ו r	\$500.00	\$500.00



Pay Estimate Created Date: December 1, 2021

Progre	ess Es	timate Number 9	Contract ID Prime Contr		618-C01 Scheidle, LLC	Pay Period End December 1, 2021 Ne	ginal Contract t Change Order rrent Contract	Amount (\$688,470.00 \$30,930.00) \$657,540.00
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3209						on the current Payment Estimat	e.		
Total									\$0.00



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					
J3S3209	FAS S303(16)	Slide repair	13	LAFAYETTE	from Rte. 224 to Delaw	vare Street in Lexington						
Totals by .	Job Numbe	rs										
J3S3209		d Item Pay Item Adjustm		tem Pay	This Estimate \$150.00 \$0.00 \$150.00	Previous \$593,826.00 \$482.30 \$594,308.30	To Date \$593,976.00 \$482.30 \$594,458.30					
Incentive \$0.00 \$0.00 \$0.00 Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damages \$0.00 \$36,800.00) \$36,800.00) Other Contract Adjustments \$0.00 \$0.00 \$0.00												



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3209, Item 2037075, Project Item Line Number 0040, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	QC needs to enter subgrade compaction	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3209, Item 2037075, Project Item Line Number 0280, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	QC needs to enter subgrade compaction	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3209, Item 3040143, Project Item Line Number 0050, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	district materials needs to enter data	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3209, Item 3040143, Project Item Line Number 0300, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	district materials needs to enter data	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3209, Item 6091052, Project Item Line Number 0070, Material Set 609105296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC needs to enter testing data	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3209, Item 6091052, Project Item Line Number 0070, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC needs to enter testing data	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3209, Item 6091052, Project Item Line Number 0070, Material Set 609105296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	QC needs to enter testing data	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3209, Item 6091052, Project Item Line Number 0320, Material Set 609105296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	QC needs to enter testing data	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3209, Item 6091052, Project Item Line Number 0320, Material Set 609105296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC needs to enter testing data	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3209, Item 6091052, Project Item Line Number 0320, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	QC needs to enter testing data	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3209, Item 6214600A, Project Item Line Number 0170, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	QC QA needs to enter testing data	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3209, Item 8051000A, Project Item Line Number 0370, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	QA needs to enter testing data	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3209, Item 8051000A, Project Item Line Number 0370, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	QA needs to enter testing data	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3209, Item 8051000A, Project Item Line Number 0370, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	QA needs to enter testing data	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3209, Item 8061005, Project Item Line Number 0210, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	QA needs to enter testing data	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3209, Item 8061007A, Project Item Line Number 0220, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	QA needs to enter testing data	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3209, Item 9019901, Project Item Line Number 5001, Material Set 9019901, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	QC needs to enter testing data	laymar	Overridden



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	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ar	nount at th	e time the	e Estimate v	vas Gen	erated.		
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)
210618-C01	J3S3209	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	-	\$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	0.00	4,025.00	CUYD	2,929.00	\$32.00	\$93,728.00
		0001	0120	6113030	PLACING TYPE 1 ROCK BLANKET	4,025.00	0.00	4,025.00	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	40.00	-40.00	0.00	LF	0.00	\$25.00	\$0.00
		0001	0170	6214600A	MARKING PAINT, TYPE P BEADS 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	0.00	2,905.00	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	0.00	447.00	SQYD	447.00	\$50.00	\$22,350.00
		0051	0310	4019905	MISC.OPTIONAL PAVEMENT	360.30	0.00	360.30	SQYD	360.30	\$100.00	\$36,030.00
		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 MIXTURES	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 AND MULCHING	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	ate as of Report Generated Date							\$593,976.00
210618-C01 Ove	rall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$593,976.00



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.

Project:	J3S3209)								
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	Offset/ Distance	Offset/ Distance	Comments
0320	6091052	CURB AND GUTTER TYPE B	11/30/21	12/1/21	5.00	LF	overrun of curb			

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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3S3209	0030	CLASS A EXCAVATION	Price FUEL		1	Aug 2, 2021	SYSTEM	\$6.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Aug 16, 2021	SYSTEM	\$20.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Sep 1, 2021	SYSTEM	\$19.54	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$46.18	
			Price FUEL	- Total				\$46.18	
	0030 -	Total						\$46.18	
	0040	COMPACTING IN CUT	Material		3	Sep 1, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Sep 1, 2021	SYSTEM	(\$450.00)	
					4	Sep 15, 2021	SYSTEM	\$450.00	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.
					4	Sep 15, 2021	SYSTEM	(\$450.00)	
					5	Sep 30, 2021	SYSTEM	\$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.
					5	Sep 30, 2021	SYSTEM	(\$1,530.00)	
					6	Oct 15, 2021	SYSTEM	\$1,530.00	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.
					6	Oct 15, 2021	SYSTEM	(\$1,530.00)	
					7	Nov 2, 2021	SYSTEM	\$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.
					7	Nov 2, 2021	SYSTEM	(\$1,530.00)	
					8	Nov 16, 2021	SYSTEM	\$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.
					8	Nov 16, 2021	SYSTEM	(\$1,530.00)	
					9	Dec 1, 2021	SYSTEM	\$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.
					9	Dec 1, 2021	SYSTEM	(\$1,530.00)	
					10	Dec 16, 2021	SYSTEM	\$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.
					10	Dec 16, 2021	SYSTEM	(\$1,530.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0040 -	Total						\$0.00	
	0050	TYPE 1 AGGREGATE FOR BASE (4	Material		6	Oct 15, 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.
		IN. THICK)			6	Oct 15, 2021	SYSTEM	(\$13,000.00)	
					7	Nov 2, 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.
					7	Nov 2, 2021	SYSTEM	(\$13,000.00)	
					8	Nov 16,	SYSTEM	\$13,000.00	This adjustment offsets the original system-generated Material Payment



Dec 21, 2021

Type Adjustment Number Date By Type	alaat	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Damarka	
ACCIDENT IN TROP ACCIDENT IN TROP ACCIDENT IN TROP Image: Second Sec	oject	LINE	Description		Adjustment				Amount	reliairs	
N. THOON N. THOON Part (R) PAYE (R) SYSTEM \$13,000.00 0 Dor, 1, SYSTEM \$13,000.00 The adjustment officities the original system, severated Material Payment Estimate - Total - Total - SYSTEM \$13,000.00 The adjustment officities the original system, severated Material Payment Estimate - Total - Total - SYSTEM \$11,70 Reference then Price Adjustment Payment Estimate 0000 - Total - SYSTEM \$11,70 Reference then Price Adjustment Type applied is FUEL 0000 - Total - SYSTEM \$11,70 Reference then Price Adjustment Type applied is FUEL 0000 - Total - SYSTEM \$11,70 Reference then Price Adjustment Type applied is FUEL 0000 - Total - SYSTEM \$11,70 Reference then Price Adjustment Type applied is FUEL 0000 - Total - SYSTEM \$11,70 Reference then Price Adjustment Type applied is FUEL 0000 - Total - SYSTEM \$11,00 The adjustment offset the original system, severated Material Payment Estimate 0010 - Ottal - SYSTEM \$11,00 <td>63209</td> <td>0050</td> <td>AGGREGATE</td> <td>Material</td> <td></td> <td></td> <td>2021</td> <td></td> <td></td> <td></td>	63209	0050	AGGREGATE	Material			2021				
Image: Intermediation of the same support overriding Playment Exception 3 on the current Payment Extended 5 on th						8		SYSTEM	(\$13,000.00)		
Image: state in the ima						9		SYSTEM	\$13,000.00	Estimate Item Adjustment (0002) due to user laymar overridding Payment	
Material - Total Second S						9		SYSTEM	(\$13,000.00)		
Proc. Instrument of the second seco					- Total				\$0.00		
FUEL Total Control Statut 0669 - Total - Total - Total - Statut - Statut 0669 - Total - ACAD - Total - Statut - Statut - Statut 0669 - Total - ACAD - Total - Statut - Statut - Statut 0700 - MISC Other Item - ACAD - Total - Statut - Statut - Statut 0660 - Total - FUEL - Total - Nov 2. Isymat - Statut - Statut - Statut 0660 - Total - FUEL - Total - Nov 2. Isymat - Statut - Statut - Statut - Statut 0660 - Total - FUEL - Total - Nov 2. Isymat - Statut <				Material - T	otal				\$0.00		
ORGO Find FUEL Total Statu Statu 0600 Total 0000 MISC Other Item ACAD 7 Nov 2 Statu Index Difference (ST) X 198 T/CV X Thickness (n.)36 X Quantify (SY) X 0600 MISC ACAD 7 Nov 2 Isymmet Statu The Index Adjustment Factor X Units of Work Performed in the Pay Period X 0600 Total FUEL 7 Nov 2 Isymmet Statu Fuel Index Adjustment Factor X Units of Work Performed in the Pay Period X 0600 CURR ADD Material FUEL 7 Nov 2 SYSTEM Statu Total Status Status 0070 CURR ADD Material 7 Nov 2 SYSTEM Status Total Status						6		SYSTEM	\$11.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
OSD - Total OSD - Total OSD - Total OV2 Isyma S33:12 Index Difference (GT) x 1.98 T/CY x Thickness (n.)36 x Quantity (SY) x Vign A/CP x 2002 0000 MISC Other Item A/LD - Total CAD - Total 93.12 Index Difference (GT) x 1.98 T/CY x Thickness (n.)36 x Quantity (SY) x Vign A/CP x 2002 0000 - Total FUEL - Total S002 - Total S102.27 Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel Usage Factor in 0000 - Total Other Item Adjustment - Total S102.27 Fuel Index Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user Isyma rowerliding Payment Estimate Item Adjustment (0003) due to user Isyma rowerliding Payment Estimate Item Adjustment (0003) due to user Isyma rowerliding Payment Estimate Item Adjustment (0003) due to user Isyma rowerliding Payment Estimate Item Adjustment (0003) due to user Isyma rowerliding Payment Estimate Item Adjustment (0003) due to user Isyma rowerliding Payment Estimate Item Adjustment (0003) due to user Isyma rowerliding Payment Estimate Item Adjustment (0003) due to user Isyma rowerliding Payment Estimate Item Adjustment (0003) due to user Isyma rowerliding Payment Estimate Item Adjustment (0003) due to user Isyma rowerliding Payment Estimate Item Adjustment (0003) due to user Isyma rowerliding Payment Estimate Item Adjustment (0003) due to user Isyma rowerliding Payment Estimate Item Adjustment (0003) due to user Isyma rowerliding Payment Estimate Item Adjustment (0003) due to user Isyma rowerliding Payment Estimate Item Adjustment (00003) due to user Isyma rowerliding Payment Estim					- Total				\$11.70		
Open MISC Other Item Aljustment ACA0 7 Nov2, 2 (2021) Isymmet SS8.12 Index Difference (ST) X 1.98 T/CV X Thickness (in ,)36 x Quantity (SY) X (gm AC%) ACA0 = Total FUEL 7 Nov2, 2 Nov2, 2 Isymmet S10.227 Fuel Indox Adjustment Factor x Units of Work Performed in the Pay Period X Fuel Issage Factor the Fuel Issage Factor the Guide State Team Adjustment - Total 510.227 0000 = Total FUEL = Total 7 Nov2, 2 (2021) SYSTEM S5100.00 The adjustment offsets the original system generated Material Payment Estimate Issage Factor the Guide State Payment (2003) due to use Isymano rounding Payment Estimate Issage Factor the Guide State Payment (2003) due to use Isymano rounding Payment Estimate Exception 5 on the current Payment Estimate. 0070 CURR AND GUITER TYPE Material 7 Nov2, 2 (2021) SYSTEM S5100.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0 Doc 1, 2021 SYSTEM S5100.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0 Doc 1, 2021 SYSTEM S5100.00 The adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.				Price FUEL	- Total				\$11.70		
Adjustment Adjustm		0050 -	Total						\$11.70		
FUEL FUEL 7 Nov.2, 2021 lugma 9.102.27 Fuel Index Adjustment Factor X Units of Work Performed in the Pay Period X Pail Usage Factor the 0000 Total Other Item Adjustment - Total 5102.27 5140.39 0000 Total Nov.2, 2021 SYSTEM \$5,100.00 This adjustment officits the original system-generated Material Payment Estimate Item Adjustment (003) due to user laymar overridding Payment. 0070 GUTTER TOPE GUTTER TOPE B Material 7 Nov 2, 2021 SYSTEM \$5,100.00 This adjustment officits the original system-generated Material Payment Estimate Item Adjustment (003) due to user laymar overridding Payment Estimate Item Adjustment (003) due to user laymar overridding Payment Estimate Item Adjustment (003) due to user laymar overridding Payment Estimate Item Adjustment (003) due to user laymar overridding Payment Estimate Item Adjustment (003) due to user laymar overridding Payment Estimate Item Adjustment (003) due to user laymar overridding Payment Estimate Item Adjustment (003) due to user laymar overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Dec 1, 2021 SYSTEM \$5,100.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (003) due to user laymar overridding Payment Estimate Item Adjustment (002) due to user laymar overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Item Adjustenent offsets the original syste		0060	MISC.		ACAD	7		laymar	\$38.12		
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Other Iten Adjustment - Total 5440.39 0000 - Total Standard Stan					FUEL	7		laymar	\$102.27		
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GUTTER TYPE GUTTER TYPE Image: Second Secon		0060 -	Total						\$140.39		
 		0070	GUTTER TYPE	Material		7		SYSTEM	\$5,100.00	Estimate Item Adjustment (0003) due to user laymar overridding Payment	
0070 - Total 2021 2021 SYSTEM (\$5,100,00) 0070 - Total 2021 SYSTEM (\$5,100,00) System-adjustment (0003) due to user laymar overridding Payment Estimate. 0110 Dec 1, 2021 SYSTEM (\$5,100,00) System-adjustment (0003) due to user laymar overridding Payment Estimate. 0110 Dec 1, 2021 SYSTEM (\$5,100,00) System-adjustment (0003) due to user laymar overridding Payment Estimate. 0110 Dec 16, SYSTEM (\$5,100,00) Statument offsets the original system-generated Material Payment Estimate. 0110 Dec 16, SYSTEM (\$5,100,00) Statument (0002) due to user laymar overridding Payment Estimate. 0110 Dec 16, SYSTEM (\$5,100,00) Statument (0002) due to user laymar overridding Payment Estimate. 0110 Dec 16, SYSTEM (\$5,100,00) Statument (0002) due to user laymar overridding Payment Estimate. 0110 PURNISHING Material - Total So 0.0 SYSTEM \$2,7,74,00 The adjustment offsets the original system-generated Material Payment Estimate. 0110 FURNISHING Material - Total SYSTEM \$2,7,74,00 Statument offsets the original system-generated Material Payment Estimate. 0110 FURNISHING Materi			В				7		SYSTEM	(\$5,100.00)	
0070 - Total 2021 0 1						8		SYSTEM	\$5,100.00	Estimate Item Adjustment (0003) due to user laymar overridding Payment	
0070 - Total 9 2021 <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$5,100.00)</td> <td></td>						8		SYSTEM	(\$5,100.00)		
 						9		SYSTEM	\$5,100.00	Estimate Item Adjustment (0003) due to user laymar overridding Payment	
0000 - Total 00000 - Total 0000 - Total <t< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$5,100.00)</td><td></td></t<>						9		SYSTEM	(\$5,100.00)		
O70 - Total \$0.00 0070 - Total \$0.00 0110 FURNISHING TYPE 1 ROCK BLANKET Material 5 Sep 30, 2021 SYSTEM \$27,744.00 6 Oct 15, 2021 SYSTEM \$27,744.00 110 FURNISHING TYPE 1 ROCK BLANKET 6 Oct 15, 2021 SYSTEM \$27,744.00 6 Oct 15, 2021 SYSTEM \$27,744.00 This adjustment offsets the original system-generated Material Payment Estimate 6 Oct 15, 2021 SYSTEM \$27,744.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 6 Oct 15, 2021 SYSTEM \$27,744.00 Material - Total • \$0.00						10		SYSTEM	\$5,100.00	Estimate Item Adjustment (0002) due to user laymar overridding Payment	
Material - Total \$0.00 070 - Total 070 - Total \$0.00 0110 FURNISHING TYPE 1 ROCK BLANKET Material \$						10		SYSTEM	(\$5,100.00)		
0070 - Total \$0.00 0110 FURNISHING TYPE 1 ROCK BLANKET Material 5 Sep 30, 2021 SYSTEM \$27,744.00 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. 5 Sep 30, 2021 SYSTEM \$27,744.00 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 \$27,744.00 6 Oct 15, 2021 SYSTEM \$27,744.00 6 Oct 15, 2021 SYSTEM \$27,744.00 Material - Total - Total - Total \$YSTEM \$27,744.00 Material - Total - Total SYSTEM \$27,744.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.					- Total				\$0.00		
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TYPE 1 ROCK BLANKET Image: Second		0070 -	Total						\$0.00		
- Total 2021 - Total 2021 - Total - Total - Total \$0.00 \$0.00 \$0.00 Material - Total - Total \$0.00 \$0.00		0110	TYPE 1 ROCK	Material		5		SYSTEM	\$27,744.00	Estimate Item Adjustment (0002) due to user laymar overridding Payment	
2021 2021 Estimate Item Adjustment (0004) due to user laymar overridding Payment Estimate. 6 Oct 15, 2021 SYSTEM (\$27,744.00) - Total Material - Total						5		SYSTEM	(\$27,744.00)		
2021 \$0.00 - Total \$0.00 Material - Total \$0.00						6		SYSTEM	\$27,744.00	Estimate Item Adjustment (0004) due to user laymar overridding Payment	
Material - Total \$0.00						6		SYSTEM	(\$27,744.00)		
					- Total				\$0.00		
0110 - Total \$0.00				Material - T	otal				\$0.00		
		0110 -	Total						\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3209	0140	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 - To	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)	
					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)	
				- Total				\$0.00	
			Material - To	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



View JB339 [1] ROCK DICH Material View File 6	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Provide Provide SYSTEM S1.940.00 In adjuitment offetes the organi system generated Material Payment Electronic Econol 10 of the current Payment Electronic Electronic Electronic Electronic Electronic Econol 10 of the current Payment Electro	Tiojeet	LINC	Description		Adjustment				Amount	Konnaiko
	J3S3209	0210		Material						Estimate Exception 13 on the current Payment Estimate.
Provide Provide <t< td=""><td></td><td></td><td>CHECK</td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$1,840.00)</td><td></td></t<>			CHECK			7		SYSTEM	(\$1,840.00)	
Nome Nome Nome Nome Nome 0						8		SYSTEM	\$1,840.00	Estimate Item Adjustment (0005) due to user laymar overridding Payment
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$1,840.00)</td><td></td></t<>						8		SYSTEM	(\$1,840.00)	
Image: Note of the second se						9		SYSTEM	\$1,840.00	Estimate Item Adjustment (0005) due to user laymar overridding Payment
C210 - Total Sep 30. SVSTEM S0000 0210 - Total Sep 30. SVSTEM S6000 The adjustment offsets the original system-generated Material Payment. 0220 CHER INFORMATION CONSTRUCTION OF Sep 30. SVSTEM S600.00 SVSTEM S600.00 1 Sep 30. SVSTEM S600.00 SVSTEM Sep 30.00 1 Sep 30.00 SVSTEM S600.00 Stimate Inc.Adjustment offsets the original system-generated Material Payment 1						9		SYSTEM	(\$1,840.00)	
O210 - Total OUTB INLET Material - Total Sep 30, Sep 30, CHECK SysTeM S0000 This adjustment offsets the original system-generated Material Payment Estimate Examption 6 on the current Payment Samaas. 0230 CHECK Material - Total 5 Sep 30, Sep 30, SUSTEM \$60000 This adjustment offsets the original system-generated Material Payment Estimate Examption 6 on the current Payment Samaas. 6 Oct 15, SUSTEM \$VSTEM \$60000 This adjustment offsets the original system-generated Material Payment Estimate Examption 6 on the current Payment Samaas. 7 Nov 2, SUSTEM \$VSTEM \$60000 This adjustment offsets the original system-generated Material Payment Estimate Examption 6 on the current Payment Samaas. 8 Nov 2, SUSTEM \$VSTEM \$60000 This adjustment offsets the original system-generated Material Payment Estimate Examption 4 on the current Payment Samaas. 9 Nov 16, SUSTEM \$VSTEM \$600000 This adjustment offsets the original system-generated Material Payment Estimate Examption 14 on the current Payment Estimate. 9 Dec 1, SUSTEM \$VSTEM \$6000.00 This adjustment offsets the original system-generated Material Payment Estimate Examption 16 on the current Payment Estimate. 9 Dec 1, SUSTEM \$VSTEM					- Total				\$0.00	
0220 CURB INLET CHECK Material CHECK 5 99:0 202: SYSTEM \$900.00 This adjustment (000) due to use all system- generated Material Payment Estimate Exception 6 on the current Payment Estimate. 6 02:15 SYSTEM (600.00) This adjustment (000) due to use all system- generated Material Payment Estimate Exception 6 on the current Payment Estimate. 6 02:15 SYSTEM (600.00) This adjustment (000) due to use it payment contriding Payment Estimate Exception 6 on the current Payment Estimate. 6 02:15 SYSTEM (600.00) This adjustment (000) due to user layment contriding Payment Estimate Exception 14 on the current Payment Estimate. 7 Nov 2, 2021 SYSTEM (600.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 7 Nov 2, 2021 SYSTEM (600.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 8 Nov 16, 2021 SYSTEM (600.00) Estimate Exception 16 on the current Payment Estimate. 9 Dec 1, 2021 SYSTEM (800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.<				Material - T	otal				\$0.00	
CHECK CHECK Estimate from 4000000000000000000000000000000000000		0210 -	Total						\$0.00	
1 2221 2221 2011 2021 10 2020 10 Extended		0220		Material		5		SYSTEM	\$600.00	Estimate Item Adjustment (0005) due to user laymar overridding Payment
View View <td< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$600.00)</td><td></td></td<>						5		SYSTEM	(\$600.00)	
view view <t< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$600.00</td><td>Estimate Item Adjustment (0007) due to user laymar overridding Payment</td></t<>						6		SYSTEM	\$600.00	Estimate Item Adjustment (0007) due to user laymar overridding Payment
For even even even even even even even eve						6		SYSTEM	(\$600.00)	
$ \begin{array}{ c c c c } \hline c c c \\ \hline c c c c c c c c c c c c c c c c c c $						7		SYSTEM	\$600.00	Estimate Item Adjustment (0006) due to user laymar overridding Payment
 						7		SYSTEM	(\$600.00)	
$ \begin{array}{c c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						8		SYSTEM	\$600.00	Estimate Item Adjustment (0006) due to user laymar overridding Payment
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OCC OCC <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>\$600.00</td> <td>Estimate Item Adjustment (0006) due to user laymar overridding Payment</td>						9		SYSTEM	\$600.00	Estimate Item Adjustment (0006) due to user laymar overridding Payment
Material - Total \$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 0 - Total 2 Aug 16, 2021 SYSTEM \$59.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 - Total - Total - Total \$574.20 Office FUEL - Total SYSTEM \$59.56 Office FUEL - Total Office FUEL - Total <t< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$600.00)</td><td></td></t<>						9		SYSTEM	(\$600.00)	
0220 - Total \$0.00 0260 CLASS A EXCAVATION Price FUEL 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 - Total - Total \$74.20 O260 - Total 0270 COMPACTING EMBANKMENT Material - Total \$2021 SYSTEM \$9,598.80 Testimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate. 0270 COMPACTING Material - Total \$9,598.80 \$9,598.80 Testimate Item Adjustment (0003) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate. Q270 - Total Q270 - Total									\$0.00	
0260 CLASS A EXCAVATION Price FUEL 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 0 - Total - Total - SYSTEM \$59.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0260 - Total - Total - Total - SYSTEM \$59.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0260 - Total - Total - SYSTEM \$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 Iaymar overridding Payment Estimate Exception 1 on the current Payment Estimate. 0270 COMPACTING EMBANKMENT Material - Total Sep 1, 2021 SYSTEM \$9,598.80 - Total - Total - Total - S0.00				Material - T	otal				\$0.00	
EXCAVATION FUEL Image: Big in the second se		0220 -	Total						\$0.00	
O260 - Total Sep 1, 2021 SYSTEM \$9,598.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0270 COMPACTING EMBANKMENT Material - Total 3 Sep 1, 2021 SYSTEM \$9,598.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0270 COMPACTING EMBANKMENT 4 3 Sep 1, 2021 SYSTEM \$9,598.80 This adjustment offsets the original system-generated Material Payment Estimate. 0270 COMPACTING EMBANKMENT 4 3 Sep 1, 2021 SYSTEM \$9,598.80 This adjustment offsets the original system-generated Material Payment Estimate. 0270 Total - Total SYSTEM \$9,598.80 This adjustment (0003) due to user laymar overridding Payment Estimate. 0270 - Total - Total SYSTEM \$9,598.80 Structure Exception 1 on the current Payment Estimate.		0260				1		SYSTEM	\$14.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O260 - Total Srp 1, 202 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. 0 - Total - Total \$YSTEM \$9,598.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0 - Total - Total \$YSTEM \$9,598.80 0270 - Total - Total \$YSTEM \$9,598.80 0270 - Total - Total \$YSTEM \$9,598.80						2	Aug 16, 2021	SYSTEM	\$59.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0260 - Total 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. 0 - Total Sep 1, 2021 SYSTEM (\$9,598.80) This adjustment (0003) due to user laymar overridding Payment Estimate Exception 1 on the current Payment Estimate. - Total 9.000 0270 - Total					- Total				\$74.20	
0270 COMPACTING EMBANKMENT Material A 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. 0270 - Total \$3 Sep 1, 2021 SYSTEM \$9,598.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0270 - Total \$3 Sep 1, 2021 SYSTEM \$9,598.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 0270 - Total - Total \$9,000 \$9,000 \$9,000 \$9,000				Price FUEL	Total				\$74.20	
EMBANKMENT 2021 2021 Estimate Item Adjustment (0003) due to user Jayman overridding Payment Estimate. 3 Sep 1, 2021 SYSTEM (\$9,598.80) • Total • \$0.00 0270 - Total		0260 -	Total						\$74.20	
2021 \$0.00 - Total \$0.00 Material - Total \$0.00 0270 - Total \$0.00		0270		Material		3		SYSTEM	\$9,598.80	Estimate Item Adjustment (0003) due to user laymar overridding Payment
Material - Total \$0.00 0270 - Total \$0.00						3		SYSTEM	(\$9,598.80)	
0270 - Total \$0.00					- Total				\$0.00	
				Material - T	otal				\$0.00	
0280 COMPACTING Material 3 Sep 1, SYSTEM \$400.00 This adjustment offsets the original system-generated Material Payment		0270 -	Total						\$0.00	
		0280	COMPACTING	Material		3	Sep 1,	SYSTEM	\$400.00	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	0280	IN CUT	Material			2021			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)	
					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)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0280 - 0300		Material		6	Oct 15, 2021	SYSTEM	\$0.00 \$22,350.00	This adjustment offsets the original system-generated Material Payment
		FOR BASE (4 IN. THICK)			6	Oct 15,	SYSTEM	(\$22,350.00)	Estimate Item Adjustment (0010) due to user laymar overridding Payment Estimate Exception 4 on the current Payment Estimate.
						2021			
					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
					9	Dec 1, 2021	SYSTEM	(\$22,350.00)	
				- Total				\$0.00	



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
3S3209	0300	TYPE 1	Material - To	otal				\$0.00										
		AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		6	Oct 15, 2021	SYSTEM	\$20.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				\$20.12										
			Price FUEL	- Total				\$20.12										
	0300 -	Total						\$20.12										
	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%									
				ACAD - Tota	al			\$51.51										
				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									
				FUEL - Tota				\$138.20										
			Other Item	Adjustment -	Total			\$189.71										
	0310 -	Total						\$189.71										
	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)										
				- Total				\$0.00										
			Material - To	otal				\$0.00										
	0320 -	Total						\$0.00										
	0360	60 IN. GROUP B FLARED END SEC	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 - To	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.									
		MIXTURES			7	Nov 2, 2021	SYSTEM	(\$300.00)										
					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.								
					9	Dec 1, 2021	SYSTEM	(\$300.00)										



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3209	0370	SEEDING - COOL SEASON MIXTURES	Material		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	
			Material - To	otal				\$0.00	
	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
					10	Dec 16, 2021	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5001 -	Total						\$0.00	
3\$3209	- Total							\$482.30	
)verall -	Total						\$482.30		