



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

Report Generated on December 6, 2022

Pay Estimate Created Date: December 1, 2022

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 11 | Contract ID 220415-C01 Prime Contractor Cale Seymour Construction | Pay Period Start November 16, 2022 Pay Period End December 1, 2022 | Original Contract Amount \$544,665.19 Net Change Order Amount \$69,049.34 Current Contract Amount \$613,714.53 |
|---------------------------------------|--|---|---|

| Approval Date | | By User |
|------------------|--|---------|
| December 2, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | laymar |
| December 2, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | ilesb1 |
| December 5, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| November 1, 2022 | July 30, 2022 | September 10, 2022 | 99.77% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|---------------------------|--------------------------|-------------------------|-----------------------------|-------------------|
| 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 | | | Milestone - Calendar Time | July 30, 2022 | August 6, 2022 | Milestone Complete | |
| Awarded Date | May 4, 2022 | May 4, 2022 | | | | | |
| Letting Date | April 15, 2022 | April 15, 2022 | | | | | |
| Notice to Proceed Date | June 6, 2022 | June 6, 2022 | | | | | |
| Open to Traffic Date | June 6, 2022 | June 6, 2022 | | | | | |
| Work Began Date | June 21, 2022 | June 21, 2022 | | | | | |

| Contract Total Pay For Estimate No. 11 | | | |
|--|---------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 220415-C01 | | | |
| Total Posted Items Pay | \$0.00 | \$612,274.53 | \$612,274.53 |
| Gross Item Adjustments | \$0.00 | \$805.94 | \$805.94 |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | (\$21,200.00) | (\$21,200.00) |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$0.00 | \$591,880.47 | \$591,880.47 |

Items Paid This Estimate Period
No Data Available

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J3P3211 | 0040 | EMBANKMENT IN PLACE | Material | | | -10,045 | \$13.75 | (\$138,118.75) |
| | 0040 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | 10,045 | \$13.75 | \$138,118.75 |
| | 0050 | COMPACTING EMBANKMENT | Material | | | -5,173 | \$6.74 | (\$34,866.02) |
| | 0050 | COMPACTING EMBANKMENT | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. | 5,173 | \$6.74 | \$34,866.02 |
| | 0110 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -234.7 | \$5.24 | (\$1,229.83) |
| | 0110 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item | 234.7 | \$5.24 | \$1,229.83 |



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| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J3P3211 | | | | | Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | 0130 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | | -143 | \$108.39 | (\$15,499.77) |
| | 0130 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate. | 143 | \$108.39 | \$15,499.77 |
| | 0290 | CLASS B-1 CONCRETE (CULVERTS) | Material | | | -78 | \$850.00 | (\$66,300.00) |
| | 0290 | CLASS B-1 CONCRETE (CULVERTS) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate. | 78 | \$850.00 | \$66,300.00 |
| Total | | | | | | | | \$0.00 |

| | | | |
|---------------------------------------|--|---|---|
| Progress Estimate Number 11 | Contract ID 220415-C01 Prime Contractor Cale Seymour Construction | Pay Period Start November 16, 2022 Pay Period End December 1, 2022 | Original Contract Amount \$544,665.19 Net Change Order Amount \$69,049.34 Current Contract Amount \$613,714.53 |
|---------------------------------------|--|---|---|



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

Report Generated on December 6, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------------|-------|---------|---|
| J3P3211 | FAF 50-2(68) | Slide repair and drainage | 50 | JOHNSON | on westbound lanes 1 mile west of Route FF near Knob Noster |

Totals by Job Numbers

| Job Number | Totals by Job Numbers | | |
|------------|-----------------------------------|---------------|---------------------|
| | This Estimate | Previous | To Date |
| J3P3211 | Posted Item Pay | \$0.00 | \$612,274.53 |
| | Gross Item Adjustments | \$0.00 | \$805.94 |
| | Gross Item Pay | \$0.00 | \$613,080.47 |
| | Incentive | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 |
| | Liquidated Damages | \$0.00 | (\$21,200.00) |
| | Other Contract Adjustments | \$0.00 | \$0.00 |



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on December 6, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J3P3211, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | QC needs to enter PI | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3211, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | QC needs to enter PI | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3211, Item 3040504, Project Item Line Number 0110, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient. | QC needs to enter Gradations | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3211, Item 5021308, Project Item Line Number 0130, Material Set 502130896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | QC needs to enter Gradations | laymar | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J3P3211, Item 7034041, Project Item Line Number 0290, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | QC needs to enter Gradations | laymar | Overridden |



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

Report Generated on December 6, 2022

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 220415-C01 | J3P3211 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$3,500.00 | \$3,500.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,000.00 | \$6,000.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 5,828.00 | 0.00 | 5,828.00 | CUYD | 5,828.00 | \$9.00 | \$52,452.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 5,090.00 | 4,955.00 | 10,045.00 | CUYD | 10,045.00 | \$13.75 | \$138,118.75 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 5,173.00 | 0.00 | 5,173.00 | CUYD | 5,173.00 | \$6.74 | \$34,866.02 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 160.00 | 0.00 | 160.00 | CUYD | 160.00 | \$37.50 | \$6,000.00 |
| | | 0001 | 0070 | 2063300 | CLASS 4 EXCAVATION | 130.00 | 0.00 | 130.00 | CUYD | 130.00 | \$37.50 | \$4,875.00 |
| | | 0001 | 0080 | 2142000 | FURNISHING ROCK FILL | 51.00 | 76.00 | 127.00 | CUYD | 127.00 | \$36.98 | \$4,696.46 |
| | | 0001 | 0090 | 2143000 | PLACING ROCK FILL | 51.00 | 76.00 | 127.00 | CUYD | 127.00 | \$18.79 | \$2,386.33 |
| | | 0001 | 0100 | 2163500 | PARTIAL REMOVAL OF CULVERT CONCRETE | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$8,600.00 | \$8,600.00 |
| | | 0001 | 0110 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 259.00 | -24.30 | 234.70 | SQYD | 234.70 | \$5.24 | \$1,229.83 |
| | | 0001 | 0120 | 4010150 | TYPE A2 SHOULDER | 116.10 | 114.33 | 230.43 | SQYD | 230.43 | \$94.30 | \$21,729.55 |
| | | 0001 | 0130 | 5021308 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS) | 143.00 | 0.00 | 143.00 | SQYD | 143.00 | \$108.39 | \$15,499.77 |
| | | 0001 | 0140 | 6097000 | ROCK LINING | 470.00 | -32.06 | 437.94 | CUYD | 437.94 | \$70.11 | \$30,703.97 |
| | | 0001 | 0150 | 6117000A | GABIONS | 385.00 | -55.00 | 330.00 | CUYD | 330.00 | \$155.84 | \$51,427.20 |
| | | 0001 | 0160 | 6122020 | REPLACEMENT SAND BARREL | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$1,200.00 | \$0.00 |
| | | 0001 | 0170 | 6161005 | CONSTRUCTION SIGNS | 278.00 | 32.00 | 310.00 | SQFT | 310.00 | \$8.50 | \$2,635.00 |
| | | 0001 | 0180 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$96.00 | \$384.00 |
| | | 0001 | 0190 | 6161025 | CHANNELIZER (TRIM LINE) | 30.00 | 0.00 | 30.00 | EA | 30.00 | \$18.00 | \$540.00 |
| | | 0001 | 0200 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$48.00 | \$960.00 |
| | | 0001 | 0210 | 6161040 | FLASHING ARROW PANEL | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$480.00 | \$480.00 |
| | | 0001 | 0220 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$72.00 | \$1,440.00 |
| | | 0001 | 0230 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,020.00 | \$1,020.00 |
| | | 0001 | 0240 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,140.00 | \$2,280.00 |
| | | 0001 | 0250 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$44,972.28 | \$44,972.28 |
| | | 0001 | 0260 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0270 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 654.00 | 0.00 | 654.00 | SQYD | 654.00 | \$3.00 | \$1,962.00 |
| | | 0001 | 0280 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$14,124.00 | \$14,124.00 |
| | | 0001 | 0290 | 7034041 | CLASS B-1 CONCRETE (CULVERTS) | 69.80 | 8.20 | 78.00 | CUYD | 78.00 | \$850.00 | \$66,300.00 |
| | | 0001 | 0300 | 7061030 | REINFORCING STEEL (CULVERTS) | 12,180.00 | 950.00 | 13,130.00 | LB | 13,130.00 | \$1.50 | \$19,695.00 |
| | | 0001 | 0310 | 7269903 | MISC.54 IN. Class III Reinforced Concrete Pipe | 189.00 | 0.00 | 189.00 | LF | 189.00 | \$225.00 | \$42,525.00 |
| | | 0001 | 0320 | 8051000A | SEEDING - COOL SEASON GRASSES | 1.50 | -0.12 | 1.38 | ACRE | 1.10 | \$3,000.00 | \$3,300.00 |
| | | 0001 | 0330 | 8061005 | ROCK DITCH CHECK | 481.00 | -400.00 | 81.00 | LF | 81.00 | \$18.72 | \$1,516.32 |
| | | 0001 | 0340 | 8061016 | SEDIMENT REMOVAL | 111.00 | -3.50 | 107.50 | CUYD | 107.50 | \$28.14 | \$3,025.05 |
| | | 0001 | 0350 | 8061019 | SILT FENCE | 1,476.00 | -892.00 | 584.00 | LF | 584.00 | \$3.00 | \$1,752.00 |
| | | 0001 | 0360 | 8064129 | TYPE 2 TURF REINFORCEMENT MAT | 482.00 | 0.00 | 482.00 | SQYD | 482.00 | \$6.00 | \$2,892.00 |
| | | 0001 | 0370 | 8064133 | TYPE 1C EROSION CONTROL BLANKET | 6,129.00 | 0.00 | 6,129.00 | SQYD | 6,129.00 | \$3.00 | \$18,387.00 |
| Project J3P3211 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$612,274.53 |
| 220415-C01 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$612,274.53 |



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

Report Generated on December 6, 2022

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



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|------|-------------------------|-----------------|-----------------------|---------------------------|--------------|----------------|--|---|-----------------|---------------|--|
| J3P3211 | 0030 | CLASS A EXCAVATION | Price FUEL | | 2 | Jul 16, 2022 | SYSTEM | \$0.01 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 3 | Aug 2, 2022 | SYSTEM | \$244.78 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | 4 | Aug 16, 2022 | SYSTEM | (\$64.11) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | | | - Total | | | | | \$180.68 | | |
| | | | | | Price FUEL - Total | | | | | \$180.68 | | |
| | | | | | 0030 - Total | | | | | \$180.68 | | |
| | | | | 0040 | EMBANKMENT IN PLACE | Material | | 2 | Jul 16, 2022 | SYSTEM | \$35,681.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | 2 | Jul 16, 2022 | SYSTEM | (\$35,681.25) | |
| | | | | | | | | 3 | Aug 2, 2022 | SYSTEM | \$69,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | | | | 3 | Aug 2, 2022 | SYSTEM | (\$69,300.00) | |
| | 4 | Aug 16, 2022 | SYSTEM | | | | \$69,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | 4 | Aug 16, 2022 | SYSTEM | | | | (\$69,300.00) | | | | | |
| | 5 | Sep 1, 2022 | SYSTEM | | | | \$69,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | 5 | Sep 1, 2022 | SYSTEM | | | | (\$69,300.00) | | | | | |
| | 6 | Sep 16, 2022 | SYSTEM | | | | \$138,118.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | 6 | Sep 16, 2022 | SYSTEM | | | | (\$138,118.75) | | | | | |
| | 7 | Oct 3, 2022 | SYSTEM | | | | \$138,118.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | 7 | Oct 3, 2022 | SYSTEM | | | | (\$138,118.75) | | | | | |
| | 8 | Oct 17, 2022 | SYSTEM | | | | \$138,118.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | 8 | Oct 17, 2022 | SYSTEM | | | | (\$138,118.75) | | | | | |
| | 9 | Nov 2, 2022 | SYSTEM | | | | \$138,118.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | 9 | Nov 2, 2022 | SYSTEM | | | | (\$138,118.75) | | | | | |
| | 10 | Nov 16, 2022 | SYSTEM | | | | \$138,118.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | 10 | Nov 16, 2022 | SYSTEM | | | | (\$138,118.75) | | | | | |
| | 11 | Dec 2, 2022 | SYSTEM | | | | \$138,118.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| | 11 | Dec 2, 2022 | SYSTEM | | | | (\$138,118.75) | | | | | |
| | | | | - Total | | | | \$0.00 | | | | |
| | | Material - Total | | | | | \$0.00 | | | | | |
| | | Other Item Adjustment | FUEL | 6 | Sep 16, 2022 | laymar | (\$192.69) | Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel usage Factor. -0.11 x 5005 x .350 =-192.69 | | | | |
| | | | | 6 | Sep 16, 2022 | laymar | (\$700.70) | This material was installed during first period of August 2022 | | | | |



Line Item Adjustments by Estimate

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|------------------|--------------|---------------------|-----------------------|-------------------------------|--------------|---------------|--|---|---------------|--|
| J3P3211 | 0040 | EMBANKMENT IN PLACE | Other Item Adjustment | FUEL - Total | | | | | (\$893.39) | |
| | | | | Other Item Adjustment - Total | | | | | (\$893.39) | |
| | | | Price FUEL | 2 | Jul 16, 2022 | SYSTEM | \$381.46 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | 3 | Aug 2, 2022 | SYSTEM | \$359.42 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | | 6 | Sep 16, 2022 | SYSTEM | \$700.70 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | - Total | | | | | \$1,441.58 | | |
| | | | Price FUEL - Total | | | | | \$1,441.58 | | |
| | | | 0040 - Total | | | | | \$548.19 | | |
| | | | 0050 | COMPACTING EMBANKMENT | Material | 2 | Jul 16, 2022 | SYSTEM | \$17,490.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 2 | Jul 16, 2022 | SYSTEM | (\$17,490.30) | |
| | | | | | | 3 | Aug 2, 2022 | SYSTEM | \$17,490.30 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 3 | Aug 2, 2022 | SYSTEM | (\$17,490.30) | |
| | | | | | | 4 | Aug 16, 2022 | SYSTEM | \$34,866.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | | 4 | Aug 16, 2022 | SYSTEM | (\$34,866.02) | |
| | | | | | | 5 | Sep 1, 2022 | SYSTEM | \$34,866.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| 5 | Sep 1, 2022 | SYSTEM | | | | (\$34,866.02) | | | | |
| 6 | Sep 16, 2022 | SYSTEM | | | | \$34,866.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| 6 | Sep 16, 2022 | SYSTEM | | | | (\$34,866.02) | | | | |
| 7 | Oct 3, 2022 | SYSTEM | | | | \$34,866.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| 7 | Oct 3, 2022 | SYSTEM | | | | (\$34,866.02) | | | | |
| 8 | Oct 17, 2022 | SYSTEM | | | | \$34,866.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| 8 | Oct 17, 2022 | SYSTEM | | | | (\$34,866.02) | | | | |
| 9 | Nov 2, 2022 | SYSTEM | | | | \$34,866.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| 9 | Nov 2, 2022 | SYSTEM | | | | (\$34,866.02) | | | | |
| 10 | Nov 16, 2022 | SYSTEM | | | | \$34,866.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| 10 | Nov 16, 2022 | SYSTEM | | | | (\$34,866.02) | | | | |
| 11 | Dec 2, 2022 | SYSTEM | | | | \$34,866.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| 11 | Dec 2, 2022 | SYSTEM | (\$34,866.02) | | | | | | | |
| - Total | | | | | \$0.00 | | | | | |
| Material - Total | | | | | \$0.00 | | | | | |
| 0050 - Total | | | | | \$0.00 | | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------------------|---------------------------|-----------------|-----------------------|-------------|--------------|--------------|-------------------------|--|--|--|
| J3P3211 | 0080 | FURNISHING ROCK FILL | Material | | 4 | Aug 16, 2022 | SYSTEM | \$1,885.98 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 4 | Aug 16, 2022 | SYSTEM | (\$1,885.98) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0080 - Total | \$0.00 | |
| | 0110 | TYPE 5 AGGREGATE FOR BASE | Material | | | 6 | Sep 16, 2022 | SYSTEM | \$1,229.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | 6 | Sep 16, 2022 | SYSTEM | (\$1,229.83) | | |
| | | | | | | 7 | Oct 3, 2022 | SYSTEM | \$1,229.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | 7 | Oct 3, 2022 | SYSTEM | (\$1,229.83) | | |
| | | | | | | 8 | Oct 17, 2022 | SYSTEM | \$1,229.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | 8 | Oct 17, 2022 | SYSTEM | (\$1,229.83) | | |
| | | | | | | 9 | Nov 2, 2022 | SYSTEM | \$1,229.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| 9 | | | | | | Nov 2, 2022 | SYSTEM | (\$1,229.83) | | | |
| 10 | | | | | | Nov 16, 2022 | SYSTEM | \$1,229.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| 10 | | | | | | Nov 16, 2022 | SYSTEM | (\$1,229.83) | | | |
| 11 | | | | | | Dec 2, 2022 | SYSTEM | \$1,229.83 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| 11 | | | | | | Dec 2, 2022 | SYSTEM | (\$1,229.83) | | | |
| | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0110 - Total | \$0.00 | | |
| 0120 | TYPE A2 SHOULDER | Material | | | 6 | Sep 16, 2022 | SYSTEM | \$10,948.23 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 6 | Sep 16, 2022 | SYSTEM | (\$10,948.23) | | | |
| | | | | | 7 | Oct 3, 2022 | SYSTEM | \$10,948.23 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 7 | Oct 3, 2022 | SYSTEM | (\$10,948.23) | | | |
| | | | | | 8 | Oct 17, 2022 | SYSTEM | \$21,729.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 8 | Oct 17, 2022 | SYSTEM | (\$21,729.55) | | | |
| | | | | | 9 | Nov 2, 2022 | SYSTEM | \$21,729.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 9 | Nov 2, 2022 | SYSTEM | (\$21,729.55) | | | |
| | | | | | 10 | Nov 16, 2022 | SYSTEM | \$21,729.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 10 | Nov 16, 2022 | SYSTEM | (\$21,729.55) | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------------|--------------------|--|-------------------------------|-----------------------|------------------|--------------|--------------|---|--|--|--|
| J3P3211 | 0120 | TYPE A2 SHOULDER | Material | - Total | | | | \$0.00 | | | |
| | | | Material - Total | | | | | \$0.00 | | | |
| | | | Other Item Adjustment | FUEL | 6 | Sep 16, 2022 | laymar | \$42.75 | Fuel Index Adjustment Factor x Units of Work Performed in the Pay Period x Fuel usage Factor. 0.40 x 218.1 x .49 =42.75 | | |
| | | | FUEL - Total | | | | | \$42.75 | | | |
| | | | Other Item Adjustment - Total | | | | | \$42.75 | | | |
| | 0120 - Total | | | | | | | \$42.75 | | | |
| | 0130 | CONCRETE PAVEMENT (8 IN. NON-REINFORCED, | Material | | | 6 | Sep 16, 2022 | SYSTEM | \$15,499.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | | 6 | Sep 16, 2022 | SYSTEM | (\$15,499.77) | | |
| | | | | | | 7 | Oct 3, 2022 | SYSTEM | \$15,499.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | | 7 | Oct 3, 2022 | SYSTEM | (\$15,499.77) | | |
| | | | | | | 8 | Oct 17, 2022 | SYSTEM | \$15,499.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | | 8 | Oct 17, 2022 | SYSTEM | (\$15,499.77) | | |
| | | | | | | 9 | Nov 2, 2022 | SYSTEM | \$15,499.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | | 9 | Nov 2, 2022 | SYSTEM | (\$15,499.77) | | |
| | | | | | | 10 | Nov 16, 2022 | SYSTEM | \$15,499.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 10 | Nov 16, 2022 | SYSTEM | (\$15,499.77) | | | |
| | | | | | 11 | Dec 2, 2022 | SYSTEM | \$15,499.77 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 11 | Dec 2, 2022 | SYSTEM | (\$15,499.77) | | | |
| | | | | | - Total | | | | \$0.00 | | |
| | | | | | Material - Total | | | | \$0.00 | | |
| | | Price FUEL | | 6 | Sep 16, 2022 | SYSTEM | \$34.32 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | |
| | | | - Total | | | | \$34.32 | | | | |
| | | | Price FUEL - Total | | | | \$34.32 | | | | |
| 0130 - Total | | | | | | | \$34.32 | | | | |
| 0150 | GABIONS | Material | | | 2 | Jul 16, 2022 | SYSTEM | \$29,999.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 2 | Jul 16, 2022 | SYSTEM | (\$29,999.20) | | | |
| | | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | | | |
| 0150 - Total | | | | | | | \$0.00 | | | | |
| 0170 | CONSTRUCTION SIGNS | Material | | | 1 | Jun 30, 2022 | SYSTEM | \$1,411.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user laymar overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 1 | Jun 30, 2022 | SYSTEM | (\$1,411.00) | | | |
| | | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | \$0.00 | | | | |
| 0170 - Total | | | | | | | \$0.00 | | | | |
| 0190 | CHANNELIZER | Material | | | 1 | Jun 30, | SYSTEM | \$540.00 | This adjustment offsets the original system-generated Material Payment | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------------|-------------------------|--|-----------------|-----------------------|----------------|---------------|---------------|--|--|
| J3P3211 | 0190 | (TRIM LINE) | Material | | | 2022 | | | Estimate Item Adjustment (0002) due to user laymar overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 1 | Jun 30, 2022 | SYSTEM | (\$540.00) | |
| | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | |
| | 0190 - Total | | | \$0.00 | | | | | |
| | 0230 | CMS W/O COMMUNICATION INTERFACE, CONT F/ | Material | | 1 | Jun 30, 2022 | SYSTEM | \$1,020.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 1 | Jun 30, 2022 | SYSTEM | (\$1,020.00) | |
| | | | | | - Total | | | \$0.00 | |
| | Material - Total | | | \$0.00 | | | | | |
| | 0230 - Total | | | \$0.00 | | | | | |
| | 0290 | CLASS B-1 CONCRETE (CULVERTS) | Material | | 2 | Jul 16, 2022 | SYSTEM | \$59,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 2 | Jul 16, 2022 | SYSTEM | (\$59,330.00) | |
| | | | | | 3 | Aug 2, 2022 | SYSTEM | \$59,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 3 | Aug 2, 2022 | SYSTEM | (\$59,330.00) | |
| | | | | | 4 | Aug 16, 2022 | SYSTEM | \$59,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| 4 | | | | | Aug 16, 2022 | SYSTEM | (\$59,330.00) | | |
| 5 | | | | | Sep 1, 2022 | SYSTEM | \$59,330.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user laymar overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| 5 | | | | | Sep 1, 2022 | SYSTEM | (\$59,330.00) | | |
| 6 | | | | | Sep 16, 2022 | SYSTEM | \$66,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| 6 | | | | | Sep 16, 2022 | SYSTEM | (\$66,300.00) | | |
| 7 | | | | | Oct 3, 2022 | SYSTEM | \$66,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| 7 | | | | | Oct 3, 2022 | SYSTEM | (\$66,300.00) | | |
| 8 | | | | | Oct 17, 2022 | SYSTEM | \$66,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| 8 | | | | | Oct 17, 2022 | SYSTEM | (\$66,300.00) | | |
| 9 | | | | | Nov 2, 2022 | SYSTEM | \$66,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| 9 | | | | | Nov 2, 2022 | SYSTEM | (\$66,300.00) | | |
| 10 | | | | | Nov 16, 2022 | SYSTEM | \$66,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| 10 | | | | | Nov 16, 2022 | SYSTEM | (\$66,300.00) | | |
| 11 | | | | | Dec 2, 2022 | SYSTEM | \$66,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 5 on the current Payment Estimate. | |
| 11 | | | | | Dec 2, 2022 | SYSTEM | (\$66,300.00) | | |
| - Total | | | | | | \$0.00 | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|------------------------|------------------|-------------------------------|------------------|-----------------------|-------------|----------------|--------------|--------|---------------|---|------------|--|
| J3P3211 | 0290 | CLASS B-1 CONCRETE (CULVERTS) | Material - Total | | | | | \$0.00 | | | | |
| | 0290 - Total | | | | | | | | \$0.00 | | | |
| | 0300 | REINFORCING STEEL (CULVERTS) | Material | | | 1 | Jun 30, 2022 | SYSTEM | \$18,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user laymar overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | | 1 | Jun 30, 2022 | SYSTEM | (\$18,270.00) | | | |
| | | | | | | 2 | Jul 16, 2022 | SYSTEM | \$18,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | | 2 | Jul 16, 2022 | SYSTEM | (\$18,270.00) | | | |
| | | | | | | 3 | Aug 2, 2022 | SYSTEM | \$18,270.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | | 3 | Aug 2, 2022 | SYSTEM | (\$18,270.00) | | | |
| | | | | | | - Total | | | \$0.00 | | | |
| | Material - Total | | | \$0.00 | | | | | | | | |
| | 0300 - Total | | | | | | | | \$0.00 | | | |
| | 0320 | SEEDING - COOL SEASON GRASSES | Material | | | 6 | Sep 16, 2022 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | | 6 | Sep 16, 2022 | SYSTEM | (\$3,300.00) | | | |
| | | | | | | 7 | Oct 3, 2022 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | | 7 | Oct 3, 2022 | SYSTEM | (\$3,300.00) | | | |
| | | | | | | 8 | Oct 17, 2022 | SYSTEM | \$3,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | | 8 | Oct 17, 2022 | SYSTEM | (\$3,300.00) | | | |
| | | | | | | - Total | | | \$0.00 | | | |
| | Material - Total | | | \$0.00 | | | | | | | | |
| | 0320 - Total | | | | | | | | \$0.00 | | | |
| | 0330 | ROCK DITCH CHECK | Material | | | 1 | Jun 30, 2022 | SYSTEM | \$1,516.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | | 1 | Jun 30, 2022 | SYSTEM | (\$1,516.32) | | | |
| | | | | | | 2 | Jul 16, 2022 | SYSTEM | (\$1,516.32) | | | |
| | | | | | | 3 | Aug 2, 2022 | SYSTEM | \$1,516.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | | 3 | Aug 2, 2022 | SYSTEM | (\$1,516.32) | | | |
| | | | | | | 4 | Aug 16, 2022 | SYSTEM | \$1,516.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | | | 4 | Aug 16, 2022 | SYSTEM | (\$1,516.32) | | | |
| - Total | | | | | | | (\$1,516.32) | | | | | |
| Material - Total | | | | | | | (\$1,516.32) | | | | | |
| | | | | | | MaterialCredit | | 3 | Aug 2, 2022 | SYSTEM | \$1,516.32 | |
| - Total | | | | | | | \$1,516.32 | | | | | |
| MaterialCredit - Total | | | \$1,516.32 | | | | | | | | | |
| 0330 - Total | | | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Dec 6, 2022

Contract ID:190215-D05

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|-------------------------|-------------------------|-------------|-------------------------------|-----------------------|-------------|--------------|--------------|-----------------|---|---|
| J3P3211 | 0350 | SILT FENCE | Material | | 1 | Jun 30, 2022 | SYSTEM | \$1,752.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 1 | Jun 30, 2022 | SYSTEM | (\$1,752.00) | | |
| | | | | | 2 | Jul 16, 2022 | SYSTEM | \$1,778.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| | | | | | 2 | Jul 16, 2022 | SYSTEM | (\$1,778.37) | | |
| | | | | | 3 | Aug 2, 2022 | SYSTEM | \$1,778.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user laymar overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 3 | Aug 2, 2022 | SYSTEM | (\$1,778.37) | | |
| | | | | | 4 | Aug 16, 2022 | SYSTEM | \$1,778.37 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | 4 | Aug 16, 2022 | SYSTEM | (\$1,778.37) | | |
| | - Total | | | | | | | | \$0.00 | |
| | Material - Total | | | | | | | | \$0.00 | |
| | 0350 - Total | | | | | | | | \$0.00 | |
| | J3P3211 | 0360 | TYPE 2 TURF REINFORCEMENT MAT | Material | | 6 | Sep 16, 2022 | SYSTEM | \$2,892.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | 6 | Sep 16, 2022 | SYSTEM | (\$2,892.00) | |
| | | | | | | 7 | Oct 3, 2022 | SYSTEM | \$2,892.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | 7 | Oct 3, 2022 | SYSTEM | (\$2,892.00) | |
| 8 | | | | | | Oct 17, 2022 | SYSTEM | \$2,892.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user laymar overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| 8 | | | | | | Oct 17, 2022 | SYSTEM | (\$2,892.00) | | |
| 9 | | | | | | Nov 2, 2022 | SYSTEM | \$2,892.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| 9 | | | | | | Nov 2, 2022 | SYSTEM | (\$2,892.00) | | |
| 10 | | | | | | Nov 16, 2022 | SYSTEM | \$2,892.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user laymar overriding Payment Estimate Exception 11 on the current Payment Estimate. | |
| 10 | | | | | | Nov 16, 2022 | SYSTEM | (\$2,892.00) | | |
| - Total | | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | | \$0.00 | | |
| 0360 - Total | | | | | | | | \$0.00 | | |
| J3P3211 - Total | | | | | | | | \$805.94 | | |
| Overall - Total | | | | | | | | \$805.94 | | |