



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 16, 2022

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 220415-C01 <b>Prime Contractor</b> Cale Seymour Construction	<b>Pay Period Start</b> July 1, 2022 <b>Pay Period End</b> July 15, 2022	<b>Original Contract Amount</b> \$544,665.19 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$544,665.19
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Approval Date	By User
July 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by laymar
July 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ilebs1
July 19, 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		45.08%

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	July 30, 2022	11	
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							
Work Began Date							

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
220415-C01			
Total Posted Items Pay	\$188,090.19	\$57,458.39	\$245,548.58
Gross Item Adjustments	(\$1,134.85)	\$0.00	(\$1,134.85)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$186,955.34</b>	\$57,458.39	\$244,413.73

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3P3211	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$6,000.000	0.4	\$2,400.00
	0030	2031000	CLASS A EXCAVATION	CUYD	\$9.000	0.1	\$0.90
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$13.750	2,595	\$35,681.25
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$6.740	2,595	\$17,490.30
	0060	2063000	CLASS 3 EXCAVATION	CUYD	\$37.500	160	\$6,000.00
	0150	6117000A	GABIONS	CUYD	\$155.840	192.5	\$29,999.20
	0250	6181000	MOBILIZATION	LS	\$44,972.280	0.25	\$11,243.07
	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$14,124.000	0.25	\$3,531.00
	0290	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$850.000	69.8	\$59,330.00
	0310	7269903	MISC. 54 IN. Class III Reinforced Concrete Pipe	LF	\$225.000	94.5	\$21,262.50
	0340	8061016	SEDIMENT REMOVAL	CUYD	\$28.140	40	\$1,125.60
0350	8061019	SILT FENCE	LF	\$3.000	8.79	\$26.37	
<b>Project J3P3211 - Total</b>							<b>\$188,090.19</b>
<b>Overall - Total</b>							<b>\$188,090.19</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

Revision 4/1/2020



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

Report Generated on July 20, 2022

Pay Estimate Created Date: July 16, 2022

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 220415-C01 <b>Prime Contractor</b> Cale Seymour Construction	<b>Pay Period Start</b> July 1, 2022 <b>Pay Period End</b> July 15, 2022	<b>Original Contract Amount</b> \$544,665.19 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$544,665.19
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**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3P3211	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	0.1	\$0.08	\$0.01
	0040	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,595	\$0.15	\$381.46
	0040	EMBANKMENT IN PLACE	Material			-2,595	\$13.75	(\$35,681.25)
	0040	EMBANKMENT IN PLACE	Material		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.	2,595	\$13.75	\$35,681.25
	0050	COMPACTING EMBANKMENT	Material			-2,595	\$6.74	(\$17,490.30)
	0050	COMPACTING EMBANKMENT	Material		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.	2,595	\$6.74	\$17,490.30
	0150	GABIONS	Material			-192.5	\$155.84	(\$29,999.20)
	0150	GABIONS	Material		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.	192.5	\$155.84	\$29,999.20
	0290	CLASS B-1 CONCRETE (CULVERTS)	Material			-69.8	\$850.00	(\$59,330.00)
	0290	CLASS B-1 CONCRETE (CULVERTS)	Material		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.	69.8	\$850.00	\$59,330.00
	0300	REINFORCING STEEL (CULVERTS)	Material			-12,180	\$1.50	(\$18,270.00)
	0300	REINFORCING STEEL (CULVERTS)	Material		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.	12,180	\$1.50	\$18,270.00
	0330	ROCK DITCH CHECK	Material			-81	\$18.72	(\$1,516.32)
	0350	SILT FENCE	Material			-592.79	\$3.00	(\$1,778.37)
	0350	SILT FENCE	Material		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.	592.79	\$3.00	\$1,778.37
<b>Total</b>								<b>(\$1,134.85)</b>



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

Report Generated on July 20, 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	<b>Posted Item Pay</b>	\$188,090.19	\$57,458.39	\$245,548.58
	<b>Gross Item Adjustments</b>	(\$1,134.85)	\$0.00	(\$1,134.85)
	<b>Gross Item Pay</b>	<b>\$186,955.34</b>	<b>\$57,458.39</b>	<b>\$244,413.73</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on July 20, 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 QA need to enter subgrade compaction test	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 and QA need to enter compaction test	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3211, Item 6117000A, Project Item Line Number 0150, Material Set 6117000A96, Material 3806CAGB - Rock for Gabions, Acceptance Action Generic 3806CAGB is insufficient.	QA need to enter test	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3211, Item 7034041, Project Item Line Number 0290, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	need 28 day cylinder breaks	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 test data	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3211, Item 7034041, Project Item Line Number 0290, Material Set 703404196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC needs to enter test data	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3211, Item 7061030, Project Item Line Number 0300, Material Set 706103096, Material 1036RSDFL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	need three pal no to finish	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3211, Item 7061030, Project Item Line Number 0300, Material Set 706103096, Material 1036RSDFL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	need three pal no to finish	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3211, Item 7061030, Project Item Line Number 0300, Material Set 706103096, Material 1036RSDFL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	need three pal no to finish	laymar	Overridden
Estimate Exception Type: Insufficient Materials: Project J3P3211, Item 8061005, Project Item Line Number 0330, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	QA needs to enter test data	laymar	Unresolved
Estimate Exception Type: Insufficient Materials: Project J3P3211, Item 8061019, Project Item Line Number 0350, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	need to redue report	laymar	Overridden



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

Report Generated on July 20, 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	0.60	\$6,000.00	\$3,600.00
		0001	0030	2031000	CLASS A EXCAVATION	5,828.00	0.00	5,828.00	CUYD	0.10	\$9.00	\$0.90
		0001	0040	2035500	EMBANKMENT IN PLACE	5,090.00	0.00	5,090.00	CUYD	2,595.00	\$13.75	\$35,681.25
		0001	0050	2036000	COMPACTING EMBANKMENT	5,173.00	0.00	5,173.00	CUYD	2,595.00	\$6.74	\$17,490.30
		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	0.00	51.00	CUYD	0.00	\$36.98	\$0.00
		0001	0090	2143000	PLACING ROCK FILL	51.00	0.00	51.00	CUYD	0.00	\$18.79	\$0.00
		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	0.00	259.00	SQYD	0.00	\$5.24	\$0.00
		0001	0120	4010150	TYPE A2 SHOULDER	116.10	0.00	116.10	SQYD	0.00	\$94.30	\$0.00
		0001	0130	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	143.00	0.00	143.00	SQYD	0.00	\$108.39	\$0.00
		0001	0140	6097000	ROCK LINING	470.00	0.00	470.00	CUYD	0.00	\$70.11	\$0.00
		0001	0150	6117000A	GABIONS	385.00	0.00	385.00	CUYD	192.50	\$155.84	\$29,999.20
		0001	0160	6122020	REPLACEMENT SAND BARREL	1.00	0.00	1.00	EA	0.00	\$1,200.00	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	278.00	0.00	278.00	SQFT	166.00	\$8.50	\$1,411.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$96.00	\$0.00
		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	0.00	\$48.00	\$0.00
		0001	0210	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$480.00	\$0.00
		0001	0220	6161055	SEQUENTIAL FLASHING WARNING LIGHT	20.00	0.00	20.00	EA	0.00	\$72.00	\$0.00
		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	0.00	\$1,140.00	\$0.00
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$44,972.28	\$22,486.14
		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	0.00	\$3.00	\$0.00
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$14,124.00	\$7,062.00
		0001	0290	7034041	CLASS B-1 CONCRETE (CULVERTS)	69.80	0.00	69.80	CUYD	69.80	\$850.00	\$59,330.00
		0001	0300	7061030	REINFORCING STEEL (CULVERTS)	12,180.00	0.00	12,180.00	LB	12,180.00	\$1.50	\$18,270.00
		0001	0310	7269903	MISC. 54 IN. Class III Reinforced Concrete Pipe	189.00	0.00	189.00	LF	94.50	\$225.00	\$21,262.50
		0001	0320	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.00	1.50	ACRE	0.00	\$3,000.00	\$0.00
		0001	0330	8061005	ROCK DITCH CHECK	481.00	0.00	481.00	LF	81.00	\$18.72	\$1,516.32
		0001	0340	8061016	SEDIMENT REMOVAL	111.00	0.00	111.00	CUYD	40.00	\$28.14	\$1,125.60
		0001	0350	8061019	SILT FENCE	1,476.00	0.00	1,476.00	LF	592.79	\$3.00	\$1,778.37
		0001	0360	8064129	TYPE 2 TURF REINFORCEMENT MAT	482.00	0.00	482.00	SQYD	0.00	\$6.00	\$0.00
		0001	0370	8064133	TYPE 1C EROSION CONTROL BLANKET	6,129.00	0.00	6,129.00	SQYD	0.00	\$3.00	\$0.00
Project J3P3211 - Total Value Posted to Date as of Report Generated Date											\$245,548.58	
220415-C01 Overall - Total Value Posted to Date as of Report Generated Date											\$245,548.58	



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

Report Generated on July 20, 2022

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

Project: J3P3211

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2022010	REMOVAL OF IMPROVEMENTS	7/15/22	7/16/22	0.40	LS	removed gabion baskets		0		175	
0030	2031000	CLASS A EXCAVATION	7/15/22	7/16/22	0.10	CUYD	10% of total to class A Excavation		0		175	
0040	2035500	EMBANKMENT IN PLACE	7/15/22	7/16/22	2,595.00	CUYD	1995 1995 133 loads of dirt from barrow pit x 15 cu yds per load = 1995 cu yds 600 600 40 loads of dirt from barrow pit x 15 cu yds per load = 600 cu yds		0		175	
0050	2036000	COMPACTING EMBANKMENT	7/15/22	7/16/22	2,595.00	CUYD	1995 1995 133 loads of dirt from barrow pit x 15 cu yds per load = 1995 cu yds 600 600 40 loads of dirt from barrow pit x 15 cu yds per load = 600 cu yds					
0060	2063000	CLASS 3 EXCAVATION	7/15/22	7/16/22	160.00	CUYD	0+47.61 160 160 4 pipes					
0150	6117000A	GABIONS	7/15/22	7/16/22	192.50	CUYD	192.5 192.5 half payment for delivery					
0250	6181000	MOBILIZATION	7/15/22	7/16/22	0.25	LS	jobsite					
0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/15/22	7/16/22	0.25	LS	jobsite					
0290	7034041	CLASS B-1 CONCRETE (CULVERTS)	7/15/22	7/16/22	69.80	CUYD	poured on July 1 floor bottom poured balance of box 2 sides and top					
0310	7269903	MISC. RIGID PIPE CULVERT	7/15/22	7/16/22	94.50	LF	94.5 94.5 half of total quantity for delivery		0		175	
0340	8061016	SEDIMENT REMOVAL	7/15/22	7/16/22	40.00	CUYD	40 40 sediment removal on lower side of crossing+					
0350	8061019	SILT FENCE	7/15/22	7/16/22	8.79	LF	to complete run.					

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Jul 20, 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		
			- Total							\$0.01	
			Price FUEL - Total							\$0.01	
	0030 - Total								\$0.01		
	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)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Price FUEL		2	Jul 16, 2022	SYSTEM	\$381.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$381.46	
Price FUEL - Total							\$381.46				
0040 - Total								\$381.46			
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)				
		- Total							\$0.00		
		Material - Total							\$0.00		
0050 - Total								\$0.00			
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 (TRIM LINE)	Material		1	Jun 30, 2022	SYSTEM	\$540.00	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.			
				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	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			



## Line Item Adjustments by Estimate

Jul 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3P3211	0290	(CULVERTS)	Material						Estimate Exception 4 on the current Payment Estimate.					
					2	Jul 16, 2022	SYSTEM	(\$59,330.00)						
									<b>- Total</b>	\$0.00				
									<b>Material - Total</b>	\$0.00				
									<b>0290 - Total</b>	\$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)						
												<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00				
									<b>0300 - Total</b>	\$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)						
												<b>- Total</b>	(\$1,516.32)	
												<b>Material - Total</b>	(\$1,516.32)	
									<b>0330 - Total</b>	(\$1,516.32)				
	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)							
											<b>- Total</b>	\$0.00		
								<b>Material - Total</b>	\$0.00					
								<b>0350 - Total</b>	\$0.00					
								<b>J3P3211 - Total</b>	(\$1,134.85)					
								<b>Overall - Total</b>	(\$1,134.85)					