

Pay Estimate Created Date: December 3, 2021

Progress Estimate N 7	annoon		210122-C07 Lehman Constructi		ay Period Start Novemb ay Period End Decemb		21 Original Contract Amount Net Change Order Amoun Current Contract Amount	t \$0.00		
Approval Date	ate									
December 3, 2021		the Project Office Level by	vohsr1							
December 3, 2021		Resident Engineer Level by	domins1							
December 6, 2021		Controllers Office Level by	ramses1							
Original Completio	n Date	Current Con	npletion Date	n Date Actual Completion Date % of Current Contract An						
December 1, 20	21	Decembe	er 1, 2021				90.16%			
	Contrac	t Informational Dat	tes		Milestones					
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract				
Acceptance Date										
Awarded Date February 3, 2021 February 3, 2021										
Letting Date	Letting Date January 22, 2021 January 22, 2021									
Notice to Proceed Date	otice to Proceed Date March 1, 2021 March 1, 2021									
Work Began Date										

Contract Total Pa	y For Estimate No. 7				
		This Estimate	Previous	To Date	
210122-C07					
	Total Posted Items Pay	\$254,937.00	\$672,043.83	\$926,980.83	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	
	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	
			<mark>\$672,043.83</mark>	\$926,980.83	
Contract Total Pa	yable This Estimate:	\$254,937.00			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3375	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$20.000	-252	(\$5,040.00)
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$6.000	331	\$1,986.00
	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.000	3,363	\$36,993.00
	0080	4039905	MISC.OPTIONAL PAVEMENT	SQYD	\$65.000	2,647.6	\$172,094.00
	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$50.000	7	\$350.00
	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$30.000	7	\$210.00
	0300	8061003	SEDIMENT TRAP EXCAVATION	CUYD	\$45.000	20	\$900.00
	0310	8061004	SEDIMENT TRAP ROCK	CUYD	\$55.000	20	\$1,100.00
	0320	8061005	ROCK DITCH CHECK	LF	\$20.000	40	\$800.00
	0330	8061016	SEDIMENT REMOVAL	CUYD	\$4.000	1	\$4.00
	0550	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	SQYD	\$190.000	102	\$19,380.00
	0620	7034216	TYPE H BARRIER	LF	\$80.000	327	\$26,160.00
Project J4S337		\$254,937.00					
Overall - Total	\$254,937.00						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3375	0050	COMPACTING	Material			-366	\$6.00	(\$2,196.00
Revision 4	1/2020							Page 1 of 1

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0.00		Change Ord	Pay Period Start November 16, 2021 Orig LLC Pay Period End December 1, 2021 Net Cur	mate Number , Prime Contract ID	ss Esti 7	Progre		
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	Project Number
						EMBANKMENT		I4S3375
\$2,196.00	\$6.00	366	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		Material	COMPACTING EMBANKMENT	0050	
(\$36,993.00	\$11.00	-3,363			Material	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0070	
\$36,993.00	\$11.00	3,363	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		Material	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0070	
(\$3,325.00	\$5.00	-665			Material	SEPARATION GEOTEXTILE	0250	
\$3,325.00	\$5.00	665	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		Material	SEPARATION GEOTEXTILE	0250	
(\$1,500.00	\$750.00	-2			Material	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0280	
\$1,500.00	\$750.00	2	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		Material	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0280	
(\$19,380.00	\$190.00	-102			Material	BRIDGE APPROACH SLAB (MINOR ROAD)	0550	
\$19,380.00	\$190.00	102	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		Material	BRIDGE APPROACH SLAB (MINOR ROAD)	0550	
(\$15,385.00	\$85.00	-181			Material	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	0560	
\$15,385.00	\$85.00	181	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		Material	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	0560	
(\$28,025.00	\$95.00	-295			Material	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	0570	
\$28,025.00	\$95.00	295	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		Material	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	0570	
(\$59,470.00	\$190.00	-313			Material	PRE-BORE FOR PILING	0590	
\$59,470.00	\$190.00	313	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		Material	PRE-BORE FOR PILING	0590	
(\$4,140.00	\$180.00	-23			Material	PILE POINT REINFORCEMENT	0600	
\$4,140.00	\$180.00	23	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1		Material	PILE POINT REINFORCEMENT	0600	

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Progre		imate Number 7	Contract ID Prime Contra	210122- I ctor Lehman		Pay Period Start November 16, 2021 Orig , LLC Pay Period End December 1, 2021 Net Cur	Change Ord	ler Amount S	
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3375						overridding Payment Estimate Exception 9 on the current Payment Estimate.			
	0610		B CONCRETE STRUCTURE)	Material			-112.7	\$275.00	(\$30,992.50
	0610		B CONCRETE STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	112.7	\$275.00	\$30,992.50
	0630	SLAB ON CON	CRETE BEAM	Material			-513	\$275.00	(\$141,075.00
	0630	SLAB ON CONCRETE BEAM		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	513	\$275.00	\$141,075.00
	0640		MISC.	Material			-439	\$350.00	(\$153,650.00
	0640		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	439	\$350.00	\$153,650.00
	0660		SLAB DRAIN	Material			-20	\$525.00	(\$10,500.00
	0660		SLAB DRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	20	\$525.00	\$10,500.00
	0670	VERTICAL D	RAIN AT END BENTS	Material			-2	\$1,200.00	(\$2,400.00
	0670	VERTICAL D	RAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	2	\$1,200.00	\$2,400.00
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					
J4S3375	FAS S302(99) Bridge replacement PECULIAR DR CASS over East Creek, 1 mile south of Main Street and 0.2 mile north of 195th Street											
Totals by J	Job Numbe	rs										
J4S3375		d Item Pay Item Adjustm	ents Gross Iter	n Pay	This Estimate \$254,937.00 \$0.00 \$254,937.00	Previous \$672,043.83 \$0.00 \$672,043.83	To Date \$926,980.83 \$0.00 \$926,980.83					
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00							



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

0050. Material Set 20200005 in multificant. Vehicle 242375, Ben 202000, Project Ben Line Number Vehicle 244375, Ben 202000, Project Ben Line Number 244375, Ben 202000, Project Ben Line Number 250, Makeria Bet 203011146, Material 10067BBB, Project Ben Line Number 250, Makeria Bet 203011146, Material 10067BBB, Project Ben Line Number 250, Makeria Bet 203011146, Material 10074, Createriale Fabric Ge Separation (14). Vehicle 24447, Project Ben Line Number 250, Makeria Bet 20301146, Materia Bet 20301146, Project Ben Line Number 250, Makeria Bet 20000,	Exceptions (Discrepancies) This Estimate Period			
0050. Material Set 20200005 in multificant. Vehicle 242375, Ben 202000, Project Ben Line Number Vehicle 244375, Ben 202000, Project Ben Line Number 244375, Ben 202000, Project Ben Line Number 250, Makeria Bet 203011146, Material 10067BBB, Project Ben Line Number 250, Makeria Bet 203011146, Material 10067BBB, Project Ben Line Number 250, Makeria Bet 203011146, Material 10074, Createriale Fabric Ge Separation (14). Vehicle 24447, Project Ben Line Number 250, Makeria Bet 20301146, Materia Bet 20301146, Project Ben Line Number 250, Makeria Bet 20000,	Exceptions / Discrepencies	Explanation		Status
0070. Material Set 20043568. Material 10771ALD. 75: - Agg Base Type 1.8 5 Linestone/Dotomik, Accordance Autor (1071ALD. 15 in number) Working with Materials to reache exception. Working with Materials to reache exception	0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment,	Working with Materials to resolve exception.	vohsr1	Overridden
Number 0550. Material Set 0550. Material S01117AB, Material ISBPSBB. Polyethythes Sheeling for Bond Beaker, Acceptance Action Centers 1058/9581 is instificient. Working with Materials to resolve exception. vorbart Overridder Estimate Exception Type: Instificient Materials: Polyet JASS375, Item 051011A, Polyet Item Line Action Centers: 101500-0578, Tem 051011A, Polyet Item Line Action Centers: 101500-0578, Tem 0510, Tem 051	0070, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite,	Working with Materials to resolve exception.	vohsr1	Overridden
Number 8050. Material Set S03011426. Material 1013DMCRPE _01 - Underdraftin Coringated PE Vorting with Materials to resolve exception. voltart Estimate Exception Type. Instificant Materials. Project J4S3375, Item 7021212, Project Item Line Number Working with Materials to resolve exception. voltart Overridden Acceptione Accoss Cleaners 10710x14 is insufficient. Estimate Exception Type. Instificant Materials. Project J4S3375, Item 7021212, Project Item Line Number Working with Materials to resolve exception. voltart Overridden Statistica Exception Type. Instificant Materials. Project J4S3375, Item 7021213, Project Type Item Line Number Working with Materials to resolve exception. voltart Overridden Statistica Exception Type. Instificant Materials. Project J4S3375, Item 7022100, Project Item Line Number Working with Materials to resolve exception. voltart Overridden Statistica Exception Type. Instificant Materials. Project J4S3375, Item 7022000, Project Item Line Number Working with Materials to resolve exception. voltart Overridden Statistica Exception Type. Instificant Materials. Project J4S3375, Item 702000, Project Item Line Number Working with Materials to resolve exception. voltart Overridden Statistica Exception Type. Instificant Materials. Project J4S3375, Item 702000, Project Item Line Number Working with Materials to resolve exception. voltart	Number 0550, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	Working with Materials to resolve exception.	vohsr1	Overridden
Number (250). Material Set 250). Material Set 2500 (Material In Fund Control Vorbart Order Vorbart Order Estimate Exception Vorbart Order Vorbart Order Vorbart Order Vorbart Order Estimate Exception Vorbart Order Vorbart Order Vorbart Order Vorbart Order Estimate Exception Vorbart Order Vorbart Order Vorbart Order Vorbart Order 0000 Material Set V0212 Vorbart Materials: Project AS3375, Item 7021214, Project Item Line Number Order Working with Materials to resolve exception. Vorbart Order Overridder 0000 Material Set 70202000 Material Set 70202000 Norbart Order Vorbart Order Vor	Number 0550, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE	Working with Materials to resolve exception.	vohsr1	Overridden
0560, Material Set 70212128, Material set 70212148, Material set 70212148, Project L4S3375, Item 7021244, Project Lem Lne Number Working with Materials to resolve exception. Vohr1 Overridder Stafmate Exception Type: Insufficient. Stafmate Exception Type: Insufficient. Working with Materials to resolve exception. Vohr1 Overridder Stafmate Exception Type: Insufficient. Working with Materials to resolve exception. Vohr1 Overridder Stafmate Exception Type: Insufficient. Working with Materials to resolve exception. Vohr1 Overridder Stafmate Exception Type: Insufficient. Working with Materials to resolve exception. Vohr1 Overridder Stafmate Exception Type: Insufficient. Working with Materials to resolve exception. Vohr1 Overridder Stafmate Exception Type: Insufficient. Naterials Stafficient. Working with Materials to resolve exception. Vohr1 Overridder Stafmate Exception Type: Insufficient. Naterials Stafficient. Working with Materials to resolve exception. Vohr1 Overridder Stafmate Exception Type: Insufficient. Naterials Stafficient. Working with Materials to resolve exception. Vohr1 Overridder Stafmate Exception Type: Insufficient. Naterials Stafficient. Working with Materials to resolve exception.<	Number 0250, Material Set 6240104A96, Material 1011GXT4 - Geotextile Fabric for Separation (T4),	Working with Materials to resolve exception.	vohsr1	Overridden
0870, Material Set 70212148, Material 07021255MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic D021255Ma2C is insufficient. Voher1 Verridder Estimate Exception Type: Insufficient Materials: Project J433375, Item 702000, Project Item Line Number 0000, Material Set 7020000, Merial Set 7020000, Merial Set 7020000, Merial Set 7020000, Merial Set 7020000, Project Item Line Number 0000, Material Set 7020000, Merial Set 7020000, Project Item Line Number 0000, Material Set 70200009, Material 900 (CEB. A - Concrete, Class B WAR, Acceptance Action Generic 1005GECMLS - Masonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Masonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Anaural 1005ECMLS - Nasonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Anaural 1005GECMLS - Nasonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Nasonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Nasonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Nasonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Nasonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Nasonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Nasonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Nasonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Nasonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Nasonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Nasonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Nasonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Nasonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Nasonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Nasonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Nasonry Grade E LS700, Acceptance Action Generic 1005GECMLS - Nasonry Grade E LS700,	0560, Material Set 702121296, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance	Working with Materials to resolve exception.	vohsr1	Overridden
0580, Material Set 7025000, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic working with Materials to resolve exception. whar Overridder Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7022000, Project Item Line Number Working with Materials to resolve exception. whar1 Overridder 600. Material Set 70220008, Material 0005ECML 5 - Masonry Grade E LS/DC, Acceptance Action Generic Working with Materials to resolve exception. whar1 Overridder 6010. Material Set 70220008, Material 0005ECML 5 - Masonry Grade E LS/DC, Acceptance Action Working with Materials to resolve exception. whar1 Overridder 6010. Material Set 70220008, Material 0005ECML 5 - Masonry Grade E LS/DC, Acceptance Action Working with Materials to resolve exception. whar1 Overridder 6010. Material Set 70220030, Rolental 0005FACMLS - Folget J4S3375, Item 7032003, Project Item Line Number Working with Materials to resolve exception. whar1 Overridder 6010. Material Set 70320030, Broject J4S3375, Item 7032003, Project Item Line Number Working with Materials to resolve exception. whar1 Overridder 6010. Material Set 70320030, Material 1005FACMLS - Project J4S3375, Item 7032023, Project Item Line Number Working with Materials to resolve exception. whar1 Overridder 6010. Material Set 70320230, Material 1005FAC	0570, Material Set 702121496, Material 0702PLSSMAZC - Bearing Piles Struct Steel Galvd, Acceptance	Working with Materials to resolve exception.	vohsr1	Overridden
0600, Material Set 702/20068, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic volveridder DV02PLPT is insufficient Materials: Project J4S3375, Item 7032003, Project Item Line Number Working with Materials to resolve exception. volsr1 Overridder Bestimate Exception Type: Insufficient Materials: Project J4S3375, Item 7032003, Project Item Line Number Working with Materials to resolve exception. volsr1 Overridder Generic 05010GECMLS is insufficient. Material Set 70202098, Material 10095ACCNS, CA - Natural Sand for Cone Class A, Acceptance Action Working with Materials to resolve exception. volsr1 Overridder Generic 1005FACCNS, CA is insufficient. Material Set 70202008, Material 10095ACCNS, CA - Natural Sand for Cone Class A, Acceptance Working with Materials to resolve exception. volsr1 Overridder Generic 100510_CPCNLID is insufficient. Material Set 70320039, Material 100510_CPCML - PCCP et Masonry 1* Max LSi/D, Acceptance Working with Materials to resolve exception. volsr1 Overridder Generic 100510_CPCNLID is insufficient. Material Set 70320039, Material 100510_CFCML - PCCP et Masonry 1* Max LSi/D, Acceptance Action Working with Materials to resolve exception. volsr1 Overridder Generic 100510_CPCNLID is insufficient. Material Set 70342022, Project Item Line Number Working with Materials to resolve excep	0590, Material Set 7026000, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic	Working with Materials to resolve exception.	vohsr1	Overridden
0610, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action volviril decrement 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7032003, Project Item Line Number 0610, Material Set 70320036, Material 050TCCB. A - Concrete, Class B 4/Mir, Acceptance Action Working with Materials to resolve exception. volsr1 Overridder 0610, Material Set 70320036, Material 050TCCB. A - Concrete, Class B 4/Mir, Acceptance Action Generic 050TCCB. A is insufficient. Volsr1 Overridder 0610, Material Set 70320036, Material 050TCCB. A - Concrete, Class B 4/Acceptance Action Generic 050TCCCCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005TO. CPCMLD is insufficient. Volsr1 Overridder 0410, Material Set 70320036, Material 050TCCB2. A - Concrete, Class B 2- WAir, Acceptance Action Generic 100510, CPCMLD is insufficient. Volsr1 Vorking with Materials to resolve exception. volsr1 Overridder 0430, Material 5et 7034222, Project J4S3375, Item 7034222, Project Item Line Number 0630, Material 5et 70342226, Material 100501, CPCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 100510, CPCMLD is insufficient. Volsr1 Overridder 0432226, Material 100501, CPCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 100510, CPCMLD Materials, Project J4S3375, Item 7034222, Project Item Line Number 0630, Material 5et 70342236, Material 100501, CPCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 100510, CPCMLD Materials, Project J4S3375, Item 7034222, Project Item Line Number 0630, Material 5et 70342236, Material 100505, CCMLS - Natural Sand for Conc Class A, Acceptance Action Generic 100510, CPCMLD is	0600, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic	Working with Materials to resolve exception.	vohsr1	Overridden
D610, Material Set 70320036, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Set 70320036, Material 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA is insufficient. Vohsrl Overridder Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7032003, Project Item Line Number 0610, Material Set 70320036, Material 1005FACCNS, CA is insufficient. Working with Materials to resolve exception. Vohsrl Overridder Retion Generic 100510. CPCMLD - PCCP or Masonry 1* Max LSIDO, Acceptance Action Generic 100510. CPCMLD is insufficient. Working with Materials to resolve exception. vohsrl Overridder Retion Generic 100510. CPCMLD is insufficient. Working With Materials to resolve exception. vohsrl Overridder Generic 05010CCB2 A is insufficient. Working With Materials to resolve exception. vohsrl Overridder Generic 100500CCMD is insufficient. Working With Materials to resolve exception. vohsrl Overridder Generic 10050CCMD is insufficient. Working With Materials to resolve exception. vohsrl Overridder Generic 10050CMD is insufficient. Working With Materials to resolve exception. vohsrl Overridder Generic 10050CMD is insufficient Materials: Project J4S3375, Item 7034222, Project Item Line Number Working with Materials to resolve exception. vohsrl Overridder	0610, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action	Working with Materials to resolve exception.	vohsr1	Overridden
0610, Material Set 703200396, Material 1005FACCNS.CA - Natural Sand for Conc Class A, Acceptance Set 200 Action Generic 1005FACCNS.CA: is insufficient. vohsr1 Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7032003, Project Item Line Number 0610, Material Set 703200396, Material 100510.CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient. Vohsr1 Overridder 0630, Material Set 703422296, Material 0501CCB2 A - Concrete, Class B-2 w/Air, Acceptance Action Generic 070510.CPCDE2A is insufficient. Vohsr1 Overridder 0630, Material Set 703422296, Material 0501CCB2 A - Concrete, Class B-2 w/Air, Acceptance Action Generic 05010.CPCBA. Is insufficient. Vohsr1 Overridder 0630, Material Set 703422296, Material 005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 03050, CPCMLD is insufficient. Vohsr1 Overridder 0630, Material Set 703422296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GCMLD is insufficient. Vohsr1 Overridder 0630, Material Set 703422296, Material 1005GDCMLD - PCCD or Masonry 1* Max LS/DO, Acceptance Action Generic 100542296, Material 1005GDCMLD - PCCD or Masonry 1* Max LS/DO, Acceptance Action Generic 1005GCMLD is insufficient. Vohsr1 Overridder 0630, Material Set 703422296, Material 1005GDCMLD - PCCD or Masonry 1* Max LS/DO, Acceptance Action Generic 1005GCMLD is insufficient. Vohsr1 Overridder 0630, Material Set 70342229, Material 1005GDCMLD - PCCD or Masonry 1* Max LS/DO, Acceptance Action Generic 1005GCMLD is insufficient. Vohsr1 Overridder 0630, Material Set 703422296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 10	0610, Material Set 703200396, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action	Working with Materials to resolve exception.	vohsr1	Overridden
0610, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Vohing with Materials to resolve exception. Action Generic 1005010CPCMLD is insufficient. Vohsr1 Overridder Description Type: Insufficient Materials: Project J4S3375, Item 7034222, Project Item Line Number Working with Materials to resolve exception. Vohsr1 Overridder Estimate Exception Type: Insufficient. Working with Materials to resolve exception. Vohsr1 Overridder Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7034222, Project Item Line Number Working with Materials to resolve exception. Vohsr1 Overridder Obsol, Material Set 703422296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Working with Materials to resolve exception. Vohsr1 Overridder Stimate Exception Type: Insufficient Materials: Project J4S3375, Item 7034222, Project Item Line Number Working with Materials to resolve exception. Vohsr1 Overridder 0630, Material Set 703422296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Working with Materials to resolve exception. Vohsr1 Overridder 0630, Material Set 703422296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Working with Materials to resolve exception. Vohsr1 Overridder 0630, Material Set 703422296, Material 1005GECMLS - Masonry Grade E LS/DO,	0610, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	Working with Materials to resolve exception.	vohsr1	Overridden
0630, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action working with Materials in the second of t	0610, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	Working with Materials to resolve exception.	vohsr1	Overridden
0630, Material Set 703422296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action vohsr1 Overridder Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7034222, Project Item Line Number Working with Materials to resolve exception. vohsr1 Overridder 0630, Material Set 703422296, Material 1005GDCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Working with Materials to resolve exception. vohsr1 Overridder 0630, Material Set 703422296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Working with Materials to resolve exception. vohsr1 Overridder 0630, Material Set 703422296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Working with Materials to resolve exception. vohsr1 Overridder 0630, Material Set 703422296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Working with Materials to resolve exception. vohsr1 Overridder 0630, Material Set 703422296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Working with Materials to resolve exception. vohsr1 Overridder 0640, Material Set 703990396, Material 0705FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 0705FACCNSCA is insufficient. Vohsr1 Overridder Setimate Exception Type: Insufficient Materials: Project J4S3375, Item 7059903, Project Item Line Number Working with Materials to resolve exception. vohsr1	0630, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action	Working with Materials to resolve exception.	vohsr1	Overridden
0630, Material Set 703422296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.working with Materials consolve exception.workingEstimate Exception Type: Insufficient Materials: Project J4S3375, Item 7034222, Project Item Line Number 0630, Material Set 703422296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.Working with Materials to resolve exception.workingWorkingEstimate Exception Type: Insufficient Materials: Project J4S3375, Item 7034222, Project Item Line Number 	0630, Material Set 703422296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action	Working with Materials to resolve exception.	vohsr1	Overridden
0630, Material Set 703422296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Image: Control of the image: Contrene and the image: Contrel of the image: Contre	0630, Material Set 703422296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	Working with Materials to resolve exception.	vohsr1	Overridden
0630, Material Set 703422296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Image: Conceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7059903, Project Item Line Number Working with Materials to resolve exception. vohsr1 Overridder Acceptance Action Generic 0705INCRCPSXX is insufficient. Working with Materials to resolve exception. vohsr1 Overridder Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7123610, Project Item Line Number Working with Materials to resolve exception. vohsr1 Overridder 0660, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic Working with Materials to resolve exception. vohsr1 Overridder Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7151001, Project Item Line Number Working with Materials to resolve exception. vohsr1 Overridder 0660, Material Set 71250f096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic Working with Materials to resolve exception. vohsr1 Overridder 0670, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Working with Materials to resolve exception. vohsr1 Overridder	0630, Material Set 703422296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action	Working with Materials to resolve exception.	vohsr1	Overridden
0640, Material Set 705990396, Material 0705INCRCPSXX - Girder Nebraska Dsn Various Leng, Comparison Comparison <td>0630, Material Set 703422296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance</td> <td>Working with Materials to resolve exception.</td> <td>vohsr1</td> <td>Overridden</td>	0630, Material Set 703422296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	Working with Materials to resolve exception.	vohsr1	Overridden
0660, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient. Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7151001, Project Item Line Number Working with Materials to resolve exception. Vohsr1 Overridder 0670, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Working with Materials to resolve exception. Vohsr1 Overridder	0640, Material Set 705990396, Material 0705INCRCPSXX - Girder Nebraska Dsn Various Leng,	Working with Materials to resolve exception.	vohsr1	Overridden
0670, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action	0660, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic	Working with Materials to resolve exception.	vohsr1	Overridden
		Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7320030A, Project Item Line Number 0280, Material Set 7320030A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Number 0280, Material Set 7320030A96, Material 1020ESAC - Flared End Section Aluminum coated steel,	Working with Materials to resolve exception.	vohsr1	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)

date and can differ from the posted amount at the time the Estimate was Generated

Contract Im.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 POSTEL To Date (See report generated date)
10122-C07	J4S3375	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,000.00	\$10,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.00
		0001	0030	2031000	CLASS A EXCAVATION	458.00	0.00	458.00	CUYD	458.00	\$8.00	\$3,664.00
		0001	0040	2035500	EMBANKMENT IN PLACE	1,014.00	0.00	1,014.00	CUYD	0.00	\$20.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	366.00	0.00	366.00	CUYD	366.00	\$6.00	\$2,196.0
		0001	0060	2063000	CLASS 3 EXCAVATION	147.00	0.00	147.00	CUYD	147.00	\$53.00	\$7,791.0
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3,363.00	0.00	3,363.00	SQYD	3,363.00	\$11.00	\$36,993.0
		0001	0080	4039905	MISC.OPTIONAL PAVEMENT	2,647.60	0.00	2,647.60	SQYD	2,647.60	\$65.00	\$172,094.0
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	18.00	0.00	18.00	CUYD	18.00	\$50.00	\$900.0
		0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	18.00	0.00	18.00	CUYD	18.00	\$30.00	\$540.0
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	506.00	0.00	506.00	CUYD	506.00	\$45.00	\$22,770.0
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	506.00	0.00	506.00	CUYD	506.00	\$15.00	\$7,590.0
		0001	0130	6161005	CONSTRUCTION SIGNS	391.00	0.00	391.00	SQFT	391.00	\$6.00	\$2,346.0
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$36.00	\$108.0
		0001	0150	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	0.00	\$55.00	\$0.0
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	20.00	\$16.00	\$320.0
		0001	0170	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	18.00	0.00	18.00	EA	18.00	\$115.00	\$2,070.0
		0001	0180	6161052	WARNING LIGHT, TYPE B	36.00	0.00	36.00	EA	36.00	\$40.00	\$1,440.0
		0001	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.0
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$37,373.33	\$37,373.3
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	34.00	0.00	34.00	LF	0.00	\$27.00	\$0.
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,827.00	0.00	1,827.00	LF	0.00	\$0.15	\$0.
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,907.00	0.00	1,907.00	LF	0.00	\$0.16	\$0.
		0001	0250	6240104A	SEPARATION GEOTEXTILE	665.00	0.00	665.00	SQYD	665.00	\$5.00	\$3,325.
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,100.00	\$7,100.
		0001	0270	7250330A	30 IN. PIPE GROUP B	86.00	0.00	86.00	LF	86.00	\$110.00	\$9,460.
		0001	0280	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.
		0001	0290	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	0.60	ACRE	0.00	\$7,700.00	\$0.
		0001	0300	8061003	SEDIMENT TRAP EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$45.00	\$900.
		0001	0310	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	20.00	\$55.00	\$1,100.
		0001	0320	8061005	ROCK DITCH CHECK	64.00	0.00	64.00	LF	48.00	\$20.00	\$960.
		0001	0330	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	1.00	\$4.00	\$4.
		0001	0340	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	0.10	ACRE	0.00	\$39,000.00	\$0.
		0001	0350	8061019	SILT FENCE	524.00	0.00	524.00	LF	524.00	\$3.50	\$1,834.
		0001	0360	8061050	TYPE C BERM	276.00	0.00	276.00	LF	276.00	\$45.00	\$12,420.
		0001	0370	8064130	TYPE 3 TURF REINFORCEMENT MAT	185.00	0.00	185.00	SQYD	0.00	\$7.00	\$0.
		0001	0380	8064140	TYPE 3B EROSION CONTROL BLANKET	2,482.00	0.00	2,482.00	SQYD	0.00	\$2.50	\$0.
		0001	0390	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$2,250.00	\$0.
		0010	0400	6061010	GUARDRAIL TYPE A	125.00	0.00	125.00	LF	0.00	\$24.00	\$0.
		0010	0410	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	0.00	\$25.00	\$0.
		0010	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	325.00	0.00	325.00	LF	0.00	\$27.00	\$0.
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULARINO CURB)	3.00	0.00	3.00	EA	0.00	\$3,200.00	\$0.0
		0010	0440	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$720.00	\$0.0



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.

Contract Im.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 POSTE To Date (See report generated date)
10122-C07	J4S3375	0010	0450	6062204A	SRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER 1.00 0.00 1.00 EA 0.00 \$						\$2,300.00	\$0.0
		0010	0460	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	0.00	\$450.00	\$0.0
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,900.00	\$0.0
		0040	0480	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.00	\$2,400.00	\$0.0
		0040	0490	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	0.00	\$330.00	\$0.0
		0040	0500	9031280	2.5 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$20.00	\$0.0
		0040	0510	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	0.00	\$60.00	\$0.0
		0040	0520	9035004A	SH-FLAT SHEET	17.00	0.00	17.00	SQFT	0.00	\$30.00	\$0.0
		0070	0530	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$18.00	\$1,620.0
		0070	0540	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.0
		0070	0550	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	102.00	0.00	102.00	SQYD	102.00	\$190.00	\$19,380.
	0070 0560 7021212 GAL			7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	181.00	0.00	181.00	LF	181.00	\$85.00	\$15,385.
		0070	0570	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	357.00	0.00	357.00	LF	295.00	\$95.00	\$28,025
		0070	0580	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900
		0070	0590	7026000	PRE-BORE FOR PILING	313.00	0.00	313.00	LF	313.00	\$190.00	\$59,470
		0070	0600	7027000	PILE POINT REINFORCEMENT	23.00	0.00	23.00	EA	23.00	\$180.00	\$4,140
		0070	0610	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	112.70	0.00	112.70	CUYD	112.70	\$275.00	\$30,992.
		0070	0620	7034216	TYPE H BARRIER	327.00	0.00	327.00	LF	327.00	\$80.00	\$26,160
		0070	0630	7034222	SLAB ON CONCRETE BEAM	513.00	0.00	513.00	SQYD	513.00	\$275.00	\$141,075
		0070	0640	7059903	MISC.24 IN., PRESTRESSED CONCRETE BOX BEAM	439.00	0.00	439.00	LF	439.00	\$350.00	\$153,650
		0070	0650	7061060	REINFORCING STEEL (BRIDGES)	8,010.00	0.00	8,010.00	LB	8,010.00	\$1.50	\$12,015.
		0070	0660	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$525.00	\$10,500.
		0070	0670	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400
		0070	0680	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$475.00	\$2,850
		0070	0690	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$635.00	\$7,620
	Project J4	1S3375 - To	otal Value	Posted to D	ate as of Report Generated Date							\$926,980



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: J4S3375

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
0040	2035500	EMBANKMENT IN PLACE	11/16/21	12/3/21	-252.00	CUYD	North of Bridge	243+25.00		247+35.33		No external material brought in.
0050	2036000	COMPACTING EMBANKMENT	11/16/21	12/3/21	71.00	CUYD	North side of bridge	243+25.00		247+34.75		
			11/22/21	12/3/21	260.00	CUYD	South end and 195th St.	248+86.37		251+75.00		
0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11/17/21	12/3/21	2,892.00	SQYD	All locations except for aggregate shoulders.	243+25		251+75.00		
			12/1/21	12/3/21	471.00	SQYD	Rock Shoulders on Peculiar Dr.	243+25.00		251+75.00		
0080	4039905	MISC.	11/29/21	12/3/21	1,323.80	SQYD	Peculiar Dr	243+25.00		250+25.98		
			11/30/21	12/3/21	1,323.80	SQYD	Peculiar Dr.	243+25.00		250+25.98		
0090	6096020	FURN. TYPE 2 ROCK DITCH LINER	12/1/21	12/3/21	7.00	CUYD	Rock Flume	248+68.67		249+90.66		
0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	12/1/21	12/3/21	7.00	CUYD	Rock Flume	248+68.67		249+90.66		
0300	8061003	SEDIMENT TRAP EXCAVATION	11/22/21	12/3/21	20.00	CUYD	Four corners of bridge	246+88.46		250+08.62		
0310	8061004	SEDIMENT TRAP ROCK	11/22/21	12/3/21	20.00	CUYD	Four corners of bridge	246+88.46		250+08.62		
0320	8061005	ROCK DITCH CHECK	11/22/21	12/3/21	40.00	LF	Top of FES's, West ditch on north and south side, east ditch on south side	245+94		249+92.00		
0330	8061016	SEDIMENT REMOVAL	11/22/21	12/3/21	1.00	CUYD	Ditch check south of FES.	250+92.00		250+92.00		
0550	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	11/29/21	12/3/21	51.00	SQYD	Bridge Approaches	247+35.33		248+85.79		
			11/30/21	12/3/21	51.00	SQYD	Bridge Approaches	247+35.33		248+85.79		
0620	7034216	TYPE H BARRIER	11/18/21	12/3/21	327.00	LF	Bridge Barrier	247+35.33		248+85.79		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0040	EMBANKMENT IN	Material	Туре	6	Nov 16.	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment
		PLACE				2021			Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$5,040.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING EMBANKMENT	Material		6	Nov 16, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$210.00)	
					7	Dec 3, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$2,196.00)	
				- Total	2021			\$0.00	
			Material - Te					\$0.00	
	0050 -	Total						\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		7	Dec 3, 2021	SYSTEM	\$36,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		THICK)			7	Dec 3, 2021	SYSTEM	(\$36,993.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0070 -	Total						\$0.00	
	0090	FURN. TYPE 2 ROCK DITCH LINER	Material		4	Oct 18, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$550.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total						\$0.00	
	0130	CONSTRUCTION SIGNS	Material		1	Sep 3, 2021	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Sep 3, 2021	SYSTEM	(\$2,091.00)	
					2	Sep 16, 2021	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$2,091.00)	
					3	Oct 1, 2021	SYSTEM	\$2,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$2,346.00)	
					4	Oct 18, 2021	SYSTEM	\$2,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$2,346.00)	
	- Total	- Total				\$0.00			
			Material - To	otal				\$0.00	
	0130 -	Total						\$0.00	
	0140	ADVANCED WARNING RAIL SYSTEM	Material		1	Sep 3, 2021	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
375	0140	ADVANCED WARNING RAIL	Material	51	1	Sep 3, 2021	SYSTEM	(\$108.00)	
		SYSTEM			2	Sep 16, 2021	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$108.00)	
					3	Oct 1, 2021	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$108.00)	
					4	Oct 18, 2021	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$108.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0140 -	- Total						\$0.00	
	0160	CHANNELIZER (TRIM LINE)	Material		3	Oct 1, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$320.00)	
					4	Oct 18, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$320.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0160 -	Total						\$0.00	
	0170	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material	Vaterial	1	Sep 3, 2021	SYSTEM	\$2,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Sep 3, 2021	SYSTEM	(\$2,070.00)	
					2	Sep 16, 2021	SYSTEM	\$2,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$2,070.00)	
					3	Oct 1, 2021	SYSTEM	\$2,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Oct 1,	SYSTEM	(\$2,070.00)	
						2021		(, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,	
					4		SYSTEM	\$2,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						2021 Oct 18,		\$2,070.00	Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment
				- Total	4	2021 Oct 18, 2021 Oct 18,	SYSTEM	\$2,070.00 (\$2,070.00) \$0.00	Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment
			Material - To		4	2021 Oct 18, 2021 Oct 18,	SYSTEM	\$2,070.00 (\$2,070.00) \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment
	0170 -				4	2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$2,070.00 (\$2,070.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) dué to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
	0170 - 0180	Total WARNING LIGHT, TYPE B	Material - To Material		4	2021 Oct 18, 2021 Oct 18,	SYSTEM	\$2,070.00 (\$2,070.00) \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment
I		WARNING LIGHT,			4	2021 Oct 18, 2021 Oct 18, 2021 Sep 3,	SYSTEM SYSTEM	\$2,070.00 (\$2,070.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) dué to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
183375	0180	WARNING LIGHT, TYPE B	Material		2	Sep 16, 2021	SYSTEM	(\$1,440.00)	
					3	Oct 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$1,440.00)	
					4	Oct 18, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$1,440.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0180 -	Total						\$0.00	
	0190	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Sep 3, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		CONT			1	Sep 3, 2021	SYSTEM	(\$12,000.00)	
					2	Sep 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				2 3 3 4 4	2	Sep 16, 2021	SYSTEM	(\$12,000.00)	
					3	Oct 1, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$12,000.00)	
					4	Oct 18, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					Oct 18, 2021	SYSTEM	(\$12,000.00)		
				- Total				\$0.00	
		Material - Total						\$0.00	
	0190 -							\$0.00	
	0250	SEPARATION GEOTEXTILE	Material		5	Nov 2, 2021	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$3,325.00)	
					6	Nov 16, 2021	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$3,325.00)	
					7	Dec 3, 2021	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$3,325.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	
	0280	30 IN. GROUP B FLARED END SEC	Material		3	Oct 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$1,500.00)	
					4	Oct 18, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0280	30 IN. GROUP B FLARED END SEC	Material	Type	4	Oct 18, 2021	SYSTEM	(\$1,500.00)	
					5	Nov 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,500.00)	
					6	Nov 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,500.00)	
					7	Dec 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0200-	Total							
	0280 -							\$0.00	
	0350	SILT FENCE	Material		1	Sep 3, 2021	SYSTEM	\$1,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Sep 3, 2021	SYSTEM	(\$1,834.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0350 -	Total						\$0.00	
	0360	TYPE C BERM	Material		2	Sep 16, 2021	SYSTEM	\$12,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$12,420.00)	
					3	Oct 1, 2021	SYSTEM	\$12,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$12,420.00)	
					4	Oct 18, 2021	SYSTEM	\$12,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$12,420.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360	· Total						\$0.00	
	0550	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Dec 3, 2021	SYSTEM	\$19,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$19,380.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0550-	· Total						\$0.00	
	0560	GALVANIZED STRUCTURAL STEEL PILES (12	Material		2	Sep 16, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		IN			2	Sep 16, 2021	SYSTEM	(\$15,385.00)	
					3	Oct 1, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Oct 1,	SYSTEM	(\$15,385.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3375	0560	GALVANIZED	Material			2021			
		STRUCTURAL STEEL PILES (12 IN			4	Oct 18, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$15,385.00)	
					5	Nov 2, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$15,385.00)	
					6	Nov 16, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$15,385.00)	
					7	Dec 3, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$15,385.00)	
				- Total				\$0.00	
			Material - To	al - Total				\$0.00	
	0560 -	Total						\$0.00	
	0570	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material	rial	3	Oct 1, 2021	SYSTEM	\$28,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$28,025.00)	
					4	Oct 18, 2021	SYSTEM	\$28,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$28,025.00)	
					5	Nov 2, 2021	SYSTEM	\$28,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$28,025.00)	
					6	Nov 16, 2021	SYSTEM	\$28,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$28,025.00)	
					7	Dec 3, 2021	SYSTEM	\$28,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$28,025.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	0570 -							\$0.00	
	0590	PRE-BORE FOR PILING	Material		1	Sep 3, 2021	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Sep 3, 2021	SYSTEM	(\$12,540.00)	
					2	Sep 16, 2021	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$59,470.00)	
					3	Oct 1, 2021	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project Line Description Adjustment Type Other Adjustment Type Est. Number Created Date Created By Amount Amount J4S3375 0590 PRE-BORE FOR PILING Material Material 3 Oct 1, 2021 SYSTEM (\$59,470.00) 4 Oct 18, 2021 SYSTEM \$59,470.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0012) due to user vohsr1 ov Estimate Exception 10 on the current Payment Estimate	
PILING 2021 4 Oct 18, 2021 5 SySTEM \$59,470.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0012) due to user voher1 ov Estimate Exception 10 on the current Payment Estimate	
2021 Estimate Item Adjustment (0012) due to user vohsr1 ov Estimate Exception 10 on the current Payment Estimate	
	erridding Payment
4 Oct 18, SYSTEM (\$59,470.00) 2021	
5 Nov 2, 2021 SYSTEM \$59,470.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0005) due to user vohsr1 ov Estimate Exception 4 on the current Payment Estimate.	erridding Payment
5 Nov 2, SYSTEM (\$59,470.00) 2021	
6 Nov 16, 2021 SYSTEM \$59,470.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0007) due to user vohsr1 ov Estimate Exception 6 on the current Payment Estimate.	erridding Payment
6 Nov 16, SYSTEM (\$59,470.00)	
7 Dec 3, 2021 SYSTEM \$59,470.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0008) due to user voher1 ov Estimate Exception 8 on the current Payment Estimate.	erridding Payment
7 Dec 3, SYSTEM (\$59,470.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
0590 - Total \$0.00	
0600 PILE POINT REINFORCEMENT Material 2 Sep 16, 2021 SYSTEM \$4,140.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0009) due to user vohsr1 ov Estimate Exception 8 on the current Payment Estimate.	erridding Payment
2 Sep 16, SYSTEM (\$4,140.00) 2021	
3 Oct 1, 2021 SYSTEM \$4,140.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0012) due to user vohsr1 ov Estimate Exception 10 on the current Payment Estimate	erridding Payment
3 Oct 1, SYSTEM (\$4,140.00) 2021	
4 Oct 18, 2021 \$4,140.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0013) due to user vohsr1 ov Estimate Exception 11 on the current Payment Estimate	erridding Payment
4 Oct 18, SYSTEM (\$4,140.00) 2021	
5 Nov 2, 2021 SYSTEM \$4,140.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0006) due to user vohsr1 ov Estimate Exception 5 on the current Payment Estimate.	erridding Payment
5 Nov 2, SYSTEM (\$4,140.00) 2021	
6 Nov 16, 2021 \$YSTEM \$4,140.00 This adjustment offsets the original system-generated N Estimate Item Adjustment (0008) due to user vohsr1 ov Estimate Exception 7 on the current Payment Estimate.	erridding Payment
6 Nov 16, SYSTEM (\$4,140.00) 2021	
7Dec 3, 2021SYSTEM\$4,140.00This adjustment offsets the original system-generated N Estimate Item Adjustment (0009) due to user vohsr1 ov Estimate Exception 9 on the current Payment Estimate.	erridding Payment
7 Dec 3, 2021 SYSTEM (\$4,140.00)	
- Total \$0.00	
Material - Total \$0.00	
0600 - Total \$0.00	
0610 CLASS B CONCRETE (SUBSTRUCTURE) Material 3 Oct 1, 2021 SYSTEM \$22,000.00 This adjustment offsets the original system-generated M Estimate Item Adjustment (0013) due to user vohsr1 ov Estimate Exception 11 on the current Payment Estimate	erridding Payment
3 Oct 1, 2021 SYSTEM (\$22,000.00)	
4 Oct 18, SYSTEM \$30,992.50 This adjustment offsets the original system-generated M	Material Payment verridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0610	CLASS B	Material						Estimate Exception 12 on the current Payment Estimate.
		CONCRETE (SUBSTRUCTURE)			4	Oct 18, 2021	SYSTEM	(\$30,992.50)	
					5	Nov 2, 2021	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$30,992.50)	
					6	Nov 16, 2021	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$30,992.50)	
					7	Dec 3, 2021	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$30,992.50)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0610 -	- Total						\$0.00	
	0630	SLAB ON CONCRETE BEAM	Material		6	Nov 16, 2021	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$141,075.00)	
					7	Dec 3, 2021	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$141,075.00)	
			- Total						
								\$0.00	
			Material - T					\$0.00	
		- Total						\$0.00 \$0.00	
	0630 - 0640	- Total MISC.	Material - T		5	Nov 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment
						2021 Nov 2,		\$0.00 \$0.00 \$153,650.00	Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment
					5	2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$153,650.00 (\$153,650.00)	Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$153,650.00 (\$153,650.00) \$153,650.00	Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				otal	5 6	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$153,650.00 (\$153,650.00) (\$153,650.00) \$153,650.00 (\$153,650.00)	Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment
			Material	otal	5 6 6 7	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$153,650.00 (\$153,650.00) (\$153,650.00) \$153,650.00 (\$153,650.00) (\$153,650.00)	Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment
	0640	MISC.		otal	5 6 6 7	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$153,650.00 (\$153,650.00) (\$153,650.00) \$153,650.00 (\$153,650.00) (\$153,650.00) (\$153,650.00)	Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment
	0640	MISC.	Material Material - T	otal	5 6 7 7	2021 Nov 2, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$153,650.00 (\$153,650.00) (\$153,650.00) \$153,650.00 (\$153,650.00) (\$153,650.00) \$0.00 \$0.00	Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0640	MISC.	Material	otal	5 6 7 7 5	2021 Nov 2, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$153,650.00 (\$153,650.00) (\$153,650.00) (\$153,650.00) (\$153,650.00) (\$153,650.00) \$10,500.00 \$10,500.00	Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment
	0640	MISC.	Material Material - T	otal	5 6 7 7 5 5	2021 Nov 2, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$153,650.00 (\$153,650.00) (\$153,650.00) (\$153,650.00) (\$153,650.00) (\$153,650.00) \$10,500.00 \$10,500.00	Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0640	MISC.	Material Material - T	otal	5 6 7 7 5	2021 Nov 2, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$153,650.00 (\$153,650.00) (\$153,650.00) (\$153,650.00) (\$153,650.00) (\$153,650.00) \$10,500.00 \$10,500.00	Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
	0640	MISC.	Material Material - T	otal	5 6 7 7 5 5	2021 Nov 2, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$153,650.00 (\$153,650.00) (\$153,650.00) (\$153,650.00) (\$153,650.00) (\$153,650.00) \$10,500.00 \$10,500.00	Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.



Dec 13, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0660	SLAB DRAIN	Material						Estimate Exception 20 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$10,500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0660 -	Total						\$0.00	
	0670	VERTICAL DRAIN AT END BENTS	Material		6	Nov 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,400.00)	
					7	Dec 3, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
						7	Dec 3, 2021	SYSTEM	(\$2,400.00)
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0670 -	Total						\$0.00	
J4S3375	- Total							\$0.00	
Overall -	Total							\$0.00	