

Pay Estimate Created Date: November 16, 2021

Progress Estimate N 10	umber	Contract ID Prime Contractor	210416-C03 Boone Constructi		ay Period Start ay Period End			Original Contract Amount Net Change Order Amount Current Contract Amount	\$849,248.00 \$60,822.19 \$910,070.19	
Approval Date									By User	
November 17, 2021			Generated and A	Approved	(and should be co	onsidered	Draft) at th	ne Project Office Level by	vohsr1	
November 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
November 17, 2021										
Original Completion	n Date	Current Con	mpletion Date Actual Completion Da				% 0	f Current Contract Amount	Complete	
October 29, 202	:1	October	29, 2021					98.05%		
	Contrac	t Informational Dat	tes		Mile	estones				
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones	Exist for C	Contract			
Acceptance Date										
Awarded Date	rded Date May 5, 2021 May 5, 2021									
Letting Date	April 16,	2021	April 16, 2021							
Notice to Proceed Date	June 7, 2	2021	June 7, 2021							
Work Began Date										

Contract Total Pay	For Estimate No. 10				
		This Estimate	Previous	To Date	
210416-C03					
	Total Posted Items Pay	\$75,637.35	\$816,717.34	\$892,354.69	
	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	
			\$816,717.34	\$892,354.69	
Contract Total Pay	able This Estimate:	\$75,637.35			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3369	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$17.500	107	\$1,872.50
	5004	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$143.700	60	\$8,622.00
	5005	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$143.700	325	\$46,702.50
	5006	6189901	MISC.MOBILIZATION FOR MILLING	LS	\$1,125.000	1	\$1,125.00
	5007	6229905	MISC.COLD MILLING (6 IN. THICK)	SQYD	\$23.650	244	\$5,770.60
	5008	6229905	MISC.COLD MILLING (4 IN. THICK)	SQYD	\$15.750	733	\$11,544.75
Project J4S33	69 - Total						\$75,637.35
Overall - Total							\$75,637.35

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract 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
J4S3369	0040	COMPACTING EMBANKMENT	Material			-107	\$17.50	(\$1,872.50)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 1 on	107	\$17.50	\$1,872.50



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Progre		imate Number 10	Contract ID Prime Contr	210416 actor Boone		Co. Pay Period End November 15, 2021 Ne	iginal Contra et Change Ore irrent Contra	der Amount	\$849,248.00 \$60,822.19 \$910,070.19
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3369						the current Payment Estimate.			
	0090	TYPE 5 AGGF BASE	REGATE FOR (4 IN. THICK)	Material			-50	\$7.00	(\$350.00
	0090	TYPE 5 AGGF BASE	REGATE FOR (4 IN. THICK)	Material		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.	50	\$7.00	\$350.00
	0120	MGS	GUARDRAIL	Material			-250	\$23.00	(\$5,750.00
	0120	MGS	GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	250	\$23.00	\$5,750.00
	0130		APPROACH ON SECTION R/NO CURB)	Material			-4	\$2,825.00	(\$11,300.00
	0130		APPROACH ON SECTION R/NO CURB)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	4	\$2,825.00	\$11,300.00
	0140		ASHWORTHY INAL (MASH)	Material			-4	\$2,700.00	(\$10,800.00
	0140	TYPE A CRASHWORTHY END TERMINAL (MASH)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	4	\$2,700.00	\$10,800.00
	0250	4 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material			-1,324	\$0.85	(\$1,125.40
	0250	4 IN. YELLOW WATERBORNE MARKING PA	E PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,324	\$0.85	\$1,125.4(
	0310		CONCRETE STRUCTURE)	Material			-86	\$1,000.00	(\$86,000.00
	0310		CONCRETE TRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	86	\$1,000.00	\$86,000.00
	0320	TYPE	E D BARRIER	Material			-269	\$96.00	(\$25,824.00
	0320	TYPE	TYPE D BARRIER Material Material This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		269	\$96.00	\$25,824.00		
	0330	SLAB ON CONC	RETE BEAM	Material			-421	\$375.00	(\$157,875.00
	0330	SLAB ON CONCRETE BEAM		generated Material Payment Estimate Est		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	421	\$375.00	\$157,875.00
	0350	REINFOR	CING STEEL (BRIDGES)	Material			-5,860	\$1.50	(\$8,790.00



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Progre		imate Number I0	Contract ID Prime Contr	210410 actor Boone		Co. Pay Period End November 15, 2021 Ne	iginal Contra t Change Or rrent Contra	der Amount	\$849,248.00 \$60,822.19 \$910,070.19
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3369	0350	REINFOR	CING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	5,860	\$1.50	\$8,790.00
	0360		E COATING - BENTS AND RS (EPOXY)	Material			-1	\$4,000.00	(\$4,000.00
	0360		E COATING - BENTS AND RS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00
	0380	VERTICAL DF	RAIN AT END BENTS	Material			-2	\$2,200.00	(\$4,400.00
	0380	VERTICAL DF	RAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2	\$2,200.00	\$4,400.00
	5003	4 IN. WHITE WATERBORNE MARKING PA		Material			-1,312	\$0.87	(\$1,141.44
	5003	4 IN. WHITE WATERBORNE MARKING PA		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,312	\$0.87	\$1,141.44
Fotal									\$0.00



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

					C	ontract Project Information	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3369	I-49-2(426)	Bridge replacement	49 OR	CASS	over Tennessee Creek		
Fotals by .	Job Numbers	;					
J4S3369		Item Pay tem Adjustmer		tem Pay	This Estimate \$75,637.35 \$0.00 \$75,637.35	Previous \$816,717.34 \$0.00 \$816,717.34	To Date \$892,354.69 \$0.00 \$892,354.69
			ments		\$0.00 \$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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 6061060, Project Item Line Number 0120, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 6061069, Project Item Line Number 0130, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 6063014, Project Item Line Number 0140, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 6206000C, Project Item Line Number 5003, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 6206000C, Project Item Line Number 5003, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 6206001C, Project Item Line Number 0250, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 6206001C, Project Item Line Number 0250, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7032003, Project Item Line Number 0310, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7034219A, Project Item Line Number 0320, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7034219A, Project Item Line Number 0320, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7034219A, Project Item Line Number 0320, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7034219A, Project Item Line Number 0320, Material Set 7034219A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7034222, Project Item Line Number 0330, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7034222, Project Item Line Number 0330, Material Set 703422296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7034222, Project Item Line Number 0330, Material Set 703422296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7061060, Project Item Line Number 0350, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7061060, Project Item Line Number 0350, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7061060, Project Item Line Number 0350, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7110200, Project Item Line Number 0360, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with Materials to resolve exception.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7151001, Project Item Line Number 0380, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	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)

otal rad / Am terms / Am Estimates (including units Estimate) jote: 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)
210416-C03	J4S3369	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0001	0030	2031000	CLASS A EXCAVATION	562.00	-223.00	339.00	CUYD	339.00	\$16.00	\$5,424.00
		0001	0040	2036000	COMPACTING EMBANKMENT	332.00	-225.00	107.00	CUYD	107.00	\$17.50	\$1,872.50
		0070	0050	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$33.00	\$2,970.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	-4.00	0.00	100F	0.00	\$900.00	\$0.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,550.00	\$4,650.00
		0070	0080	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,175.00	-1,125.00	50.00	SQYD	50.00	\$7.00	\$350.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	1,050.00	-1,050.00	0.00	SQYD	0.00	\$65.00	\$0.00
		0070	0110	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	129.00	0.00	129.00	SQYD	129.00	\$100.00	\$12,900.00
		0010	0120	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$23.00	\$5,750.00
		0010	0130	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,825.00	\$11,300.00
		0010	0140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,700.00	\$10,800.00
		0001	0150	6113020	FURNISHING TYPE 2 ROCK BLANKET	360.00	112.00	472.00	CUYD	472.00	\$48.00	\$22,656.00
		0001	0160	6113040	PLACING TYPE 2 ROCK BLANKET	360.00	112.00	472.00	CUYD	472.00	\$29.00	\$13,688.00
		0001	0170	6161005	CONSTRUCTION SIGNS	501.00	0.00	501.00	SQFT	281.00	\$5.00	\$1,405.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0190	6161009	FLAG ASSEMBLY	2.00	-2.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$215.00	\$2,150.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$46,500.00	\$46,500.00
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,120.00	204.00	1,324.00	LF	1,324.00	\$0.85	\$1,125.40
		0001	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	540.00	0.00	540.00	SQYD	540.00	\$3.00	\$1,620.00
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0070	0280	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	252.00	-39.00	213.00	LF	213.00	\$84.00	\$17,892.00
		0070	0290	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	355.00	10.00	365.00	LF	365.00	\$97.00	\$35,405.00
		0070	0300	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$110.00	\$1,980.00
		0070	0310	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	86.00	0.00	86.00	CUYD	86.00	\$1,000.00	\$86,000.00
		0070	0320	7034219A	TYPE D BARRIER	269.00	0.00	269.00	LF	269.00	\$96.00	\$25,824.00
		0070	0330	7034222	SLAB ON CONCRETE BEAM	421.00	0.00	421.00	SQYD	421.00	\$375.00	\$157,875.00
		0070	0340	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	474.00	0.00	474.00	LF	474.00	\$330.00	\$156,420.00
		0070	0350	7061060	REINFORCING STEEL (BRIDGES)	5,860.00	0.00	5,860.00	LB	5,860.00	\$1.50	\$8,790.00
		0070	0360	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0070	0370	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$575.00	\$11,500.00
		0070	0380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0070	0390	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$225.00	\$1,800.00
		0070	0400	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$260.00	\$4,160.00
		0001 0400 7161002 LAMINATED NEOPRENE BEARING PAD 0001 0410 8051000A SEEDING - COOL SEASON MIXTURES	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,300.00	\$0.00		
		0001	0420	8061004	SEDIMENT TRAP ROCK	14.00	0.00	14.00	CUYD	0.00	\$160.00	\$0.00
		0001 0430 8061006 ALTERNATE DIT	ALTERNATE DITCH CHECK	111.00	0.00	111.00	LF	0.00	\$8.00	\$0.00		
		0001	0440	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$18.00	\$0.00

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)

Iotal Pail / All refins / All Estimates (including time 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)
210416-C03	J4S3369	0001	0450	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$2,500.00	\$0.00
		0001	0460	8061019	SILT FENCE	1,240.00	-620.00	620.00	LF	331.00	\$1.50	\$496.50
		0001	0470	8064133	TYPE 1C EROSION CONTROL BLANKET	2,972.00	0.00	2,972.00	SQYD	0.00	\$1.50	\$0.00
		0070	5001	7029901	MISC.MISC. PRE-BORE FOR PILING	0.00	1.00	1.00	LS	1.00	\$66,930.00	\$66,930.00
		0001	5002	8069903	MISC.FILTER SOCK	0.00	250.00	250.00	LF	250.00	\$4.70	\$1,175.00
		0001	5003	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	1,312.00	1,312.00	LF	1,312.00	\$0.87	\$1,141.44
		0001	5004	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	0.00	60.00	60.00	TONS	60.00	\$143.70	\$8,622.00
		0001	5005	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	325.00	325.00	TONS	325.00	\$143.70	\$46,702.50
		0001	5006	6189901	MISC.MOBILIZATION FOR MILLING	0.00	1.00	1.00	LS	1.00	\$1,125.00	\$1,125.00
		0001	5007	6229905	MISC.COLD MILLING (6 IN. THICK)	0.00	244.00	244.00	SQYD	244.00	\$23.65	\$5,770.60
		0001	5008	6229905	MISC.COLD MILLING (4 IN. THICK)	0.00	733.00	733.00	SQYD	733.00	\$15.75	\$11,544.75
	Project J4	4S3369 - To	otal Value	Posted to D	ate as of Report Generated Date							\$892,354.69
210416-C03 Overall - Total Value Posted to Date as of Report Generated Date									\$892,354.69			



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:	J4S3369
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Line Number	ltem 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	2036000	COMPACTING EMBANKMENT	11/12/21	11/16/21	107.00	CUYD	Tennessee Creek	0+6.69		1+13.49		
5004	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	11/12/21	11/16/21	60.00	TONS	Pavement widening approaching bridge.	3+29.66		5+39.58		
5005	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	11/12/21	11/16/21	325.00	TONS		1+79.66		7+39.58		
5006	6189901	MISC.	11/12/21	11/16/21	1.00	LS		1+79.66		7+39.58		
5007	6229905	MISC. COLDMILLING	11/12/21	11/16/21	244.00	SQYD		3+29.66		5+89.58		
5008	6229905	MISC. COLDMILLING	11/12/21	11/16/21	733.00	SQYD		1+79.66		7+39.58		

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



Nov 18, 2021

Contract ID:190621-F01

Sign (a) Induction (b) Adjustment (b) Date By Induction (b) 399 0.60 CORPACTING EMMANDERIC Material (b) 10 Nov 16, 2021, 3 STEM 51.67.250 The adjustment differs the original system generated Material price Estimate Exception 1 on the current Payment Estimate. 10 Nov 16, 3 STEM 51.67.250 The adjustment differs the original system generated Material price Estimate Encoding 1 on the current Payment Estimate. 10 Nov 16, 3 STEM STEM STEM STEM STEM 10 Nov 16, 3 STEM STEM STEM STEM STEM 10 North STEM STEM STEM STEM STEM 10 North STEM STEM STEM STEM STEM STEM 10 North STEM STEM STEM STEM STEM STEM STEM 10 North STEM STEM <t< th=""><th></th><th></th><th></th><th></th><th>A11</th><th>_</th><th>-</th><th></th><th></th><th></th></t<>					A 11	_	-				
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Image: state in the ima	69 00	040		Material		10		SYSTEM	\$1,872.50	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.	
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AGGREGATE FOR BASE 2021 Eminals term Adjustment (001) due to seet votant overriding Pay Estimate Exception 1 on the current Payment Estimate. 1 Col 1, Col 1,	00	40 - 1	Fotal						\$0.00		
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	01	30	APP. TRANS SEC	Material		8		SYSTEM	\$11,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						8	Oct 18, 2021	SYSTEM	(\$11,300.00)		
9 Nov 3, SYSTEM \$11,300.00 This adjustment offsets the original system-generated Material Paym						9	Nov 3,	SYSTEM	\$11,300.00	This adjustment offsets the original system-generated Material Payment	

9



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3369	0130	MGS BRIDGE APP. TRANS SEC	Material			2021			Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		(REG/NO CURB)			9	Nov 3, 2021	SYSTEM	(\$11,300.00)	
					10	Nov 16, 2021	SYSTEM	\$11,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$11,300.00)	
				- Total		1		\$0.00	
			Material - To	otal				\$0.00	
	0130 -	Total						\$0.00	
	0140	TYPE A CRASHWORTHY END TERMINAL	Material		8	Oct 18, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		(MASH)			8	Oct 18, 2021	SYSTEM	(\$10,800.00)	
					9	Nov 3, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 3, 2021	SYSTEM	(\$10,800.00)	
					10	Nov 16, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$10,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0140 -	Total						\$0.00	
	0150	FURNISHING TYPE 2 ROCK BLANKET	Overrun	Overrun	6	Sep 16, 2021	SYSTEM	(\$5,376.00)	
					9	Nov 3, 2021	SYSTEM	\$5,376.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0150 -	150 - Total							
	0160	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun		Sep 16, 2021	SYSTEM	(\$3,248.00)	
					9	Nov 3, 2021	SYSTEM	\$3,248.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.00000 - 29.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - T	otal				\$0.00	
	0160 -	Total						\$0.00	
	0250	4 IN. YELLOW WATERBORNE PAVEMENT	Material		8	Oct 18, 2021	SYSTEM	\$952.00	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.
		MARKING			8	Oct 18, 2021	SYSTEM	(\$952.00)	
					9	Nov 3, 2021	SYSTEM	\$1,125.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Nov 3, 2021	SYSTEM	(\$1,125.40)	
					10	Nov 16, 2021	SYSTEM	\$1,125.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$1,125.40)	
			- Total					\$0.00	
			Material - To	otal				\$0.00	



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3369	0250 -	Total						\$0.00	
	0260	PERMANENT EROSION CONTROL	Material		4	Aug 16, 2021	SYSTEM	\$480.00	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.
		GEOTEXTILE			4	Aug 16, 2021	SYSTEM	(\$480.00)	
					5	Sep 3, 2021	SYSTEM	\$480.00	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	Sep 3, 2021	SYSTEM	(\$480.00)	
				- Total				\$0.00	
			Material - To	Total				\$0.00	
	0260 -	Total						\$0.00	
	0280	GALVANIZED STRUCTURAL STEEL PILES (12	Material		2	Jul 16, 2021	SYSTEM	\$17,892.00	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.
		IN			2	Jul 16, 2021	SYSTEM	(\$17,892.00)	
					3	Aug 2, 2021	SYSTEM	\$17,892.00	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.
					3	Aug 2, 2021	SYSTEM	(\$17,892.00)	
					4	Aug 16, 2021	SYSTEM	\$17,892.00	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.
					4	Aug 16, 2021	SYSTEM	(\$17,892.00)	
					5	Sep 3, 2021	SYSTEM	\$17,892.00	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.
					5	Sep 3, 2021	SYSTEM	(\$17,892.00)	
					6	Sep 16, 2021	SYSTEM	\$17,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$17,892.00)	
					7	Oct 1, 2021	SYSTEM	\$17,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$17,892.00)	
					8	Oct 18, 2021	SYSTEM	\$17,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$17,892.00)	
					9	Nov 3, 2021	SYSTEM	\$17,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Nov 3, 2021	SYSTEM	(\$17,892.00)	
				- Total				\$0.00	
			Material - T	/laterial - Total					
	0280 -	Total						\$0.00	
	0290	GALVANIZED STRUCTURAL STEEL PILES (14	Material	aterial	3	Aug 2, 2021	SYSTEM	\$17,673.40	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.
		IN			3	Aug 2, 2021	SYSTEM	(\$17,673.40)	
					4	Aug 16, 2021	SYSTEM	\$34,435.00	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3369	0290	GALVANIZED STRUCTURAL	Material		4	Aug 16, 2021	SYSTEM	(\$34,435.00)	
		STEEL PILES (14 IN			5	Sep 3, 2021	SYSTEM	\$34,435.00	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.
					5	Sep 3, 2021	SYSTEM	(\$34,435.00)	
					6	Sep 16, 2021	SYSTEM	\$34,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$34,435.00)	
					7	Oct 1, 2021	SYSTEM	\$34,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$34,435.00)	
					8	Oct 18, 2021	SYSTEM	\$35,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$35,405.00)	
					9	Nov 3, 2021	SYSTEM	\$35,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 3, 2021	SYSTEM	(\$35,405.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0290 -	Total						\$0.00	
	0300	PILE POINT REINFORCEMENT	Material		2	Jul 16, 2021	SYSTEM	\$880.00	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.
					2	Jul 16, 2021	SYSTEM	(\$880.00)	
					3	Aug 2, 2021	SYSTEM	\$1,430.00	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.
					3	Aug 2, 2021	SYSTEM	(\$1,430.00)	
					4	Aug 16, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$1,980.00)	
					5	Sep 3, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Sep 3, 2021	SYSTEM	(\$1,980.00)	
					6	Sep 16, 2021	SYSTEM	\$1,980.00	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.
					6	Sep 16, 2021	SYSTEM	(\$1,980.00)	
					7	Oct 1, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$1,980.00)	
					8	Oct 18, 2021	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$1,980.00)	
				9	Nov 3,	SYSTEM	\$1,980.00	This adjustment offsets the original system-generated Material Payment	



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3369	0300	PILE POINT REINFORCEMENT	Material			2021			Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Nov 3, 2021	SYSTEM	(\$1,980.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0300 -	Total						\$0.00	
	0310	CLASS B CONCRETE (SUBSTRUCTURE)	Material	al	3	Aug 2, 2021	SYSTEM	\$25,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$25,400.00)	
					4	Aug 16, 2021	SYSTEM	\$86,000.00	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.
					4	Aug 16, 2021	SYSTEM	(\$86,000.00)	
					5	Sep 3, 2021	SYSTEM	\$86,000.00	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.
					5	Sep 3, 2021	SYSTEM	(\$86,000.00)	
					6	Sep 16, 2021	SYSTEM	\$86,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$86,000.00)	
					7	Oct 1, 2021	SYSTEM	\$86,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$86,000.00)	
						8	Oct 18, 2021	SYSTEM	\$86,000.00
					8	Oct 18, 2021	SYSTEM	(\$86,000.00)	
					9	Nov 3, 2021	SYSTEM	\$86,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Nov 3, 2021	SYSTEM	(\$86,000.00)	
					10	Nov 16, 2021	SYSTEM	\$86,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$86,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0310 -	Total						\$0.00	
	0320	TYPE D BARRIER	Material		5	Sep 3, 2021	SYSTEM	\$25,824.00	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.
					5	Sep 3, 2021	SYSTEM	(\$25,824.00)	
					6	Sep 16, 2021	SYSTEM	\$25,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$25,824.00)	
					7	Oct 1, 2021	SYSTEM	\$25,824.00	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.
					7	Oct 1, 2021	SYSTEM	(\$25,824.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4S3369	0320	TYPE D BARRIER	Material		8	Oct 18, 2021	SYSTEM	\$25,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$25,824.00)	
					9	Nov 3, 2021	SYSTEM	\$25,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Nov 3, 2021	SYSTEM	(\$25,824.00)	
					10	Nov 16, 2021	SYSTEM	\$25,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$25,824.00)	
				- Total				\$0.00	
			Material - To	ıl - Total				\$0.00	
	0320 -	Total						\$0.00	
	0330	SLAB ON CONCRETE BEAM	Material		6	Sep 16, 2021	SYSTEM	\$157,875.00	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.
					6	Sep 16, 2021	SYSTEM	(\$157,875.00)	
					7	Oct 1, 2021	SYSTEM	\$157,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$157,875.00)	
					8	Oct 18, 2021	SYSTEM	\$157,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$157,875.00)	
					9	Nov 3, 2021	SYSTEM	\$157,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Nov 3, 2021	SYSTEM	(\$157,875.00)	
					10	Nov 16, 2021	SYSTEM	\$157,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$157,875.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0330 -	Total						\$0.00	
	0350	REINFORCING STEEL (BRIDGES)	Material		4	Aug 16, 2021	SYSTEM	\$8,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$8,790.00)	
					5	Sep 3, 2021	SYSTEM	\$8,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Sep 3, 2021	SYSTEM	(\$8,790.00)	
					6	Sep 16, 2021	SYSTEM	\$8,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$8,790.00)	
					7	Oct 1, 2021	SYSTEM	\$8,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Oct 1,	SYSTEM	(\$8,790.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3369	0350	REINFORCING STEEL (BRIDGES)	Material			2021				
					8	Oct 18, 2021	SYSTEM	\$8,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					8	Oct 18, 2021	SYSTEM	(\$8,790.00)		
					9	Nov 3, 2021	SYSTEM	\$8,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					9	Nov 3, 2021	SYSTEM	(\$8,790.00)		
					10	Nov 16, 2021	SYSTEM	\$8,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					10	Nov 16, 2021	SYSTEM	(\$8,790.00)		
				- Total	1			\$0.00		
			Material - To	Total				\$0.00		
	0350	Total						\$0.00		
	0360	PROTECTIVE COATING - CONCRETE	Material		6	Sep 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
		BENTS AND			6	Sep 16, 2021	SYSTEM	(\$4,000.00)		
						7	Oct 1, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$4,000.00)		
					8	Oct 18, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					8	Oct 18, 2021	SYSTEM	(\$4,000.00)		
					9	Nov 3, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					9	Nov 3, 2021	SYSTEM	(\$4,000.00)		
					10	Nov 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Nov 16, 2021	SYSTEM	(\$4,000.00)		
				- Total				\$0.00		
			Material - T	Material - Total				\$0.00		
	0360 -	Total						\$0.00		
	0380	VERTICAL DRAIN AT END BENTS	Material		6	Sep 16, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					6	Sep 16, 2021	SYSTEM	(\$4,400.00)		
					7	Oct 1, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					7	Oct 1, 2021	SYSTEM	(\$4,400.00)		
					8	Oct 18, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					8	Oct 18, 2021	SYSTEM	(\$4,400.00)		
					9	Nov 3, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3369	0380	VERTICAL DRAIN AT END BENTS	Material		9	Nov 3, 2021	SYSTEM	(\$4,400.00)	
					10	Nov 16, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0380 -	Total						\$0.00	
	5003	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Nov 3, 2021	SYSTEM	\$1,141.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Nov 3, 2021	SYSTEM	(\$1,141.44)	
					10	Nov 16, 2021	SYSTEM	\$1,141.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$1,141.44)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
5003 - Total									
J4S3369 -	J4S3369 - Total								
Overall -	Total						\$0.00		