



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

Report Generated on February 4, 2022

Pay Estimate Created Date: February 1, 2022

Progress Estimate Number 11	Contract ID	210122-C07	Pay Period Start	January 16, 2022	Original Contract Amount	\$1,028,179.00
	Prime Contractor	Lehman Construction, LLC	Pay Period End	February 1, 2022	Net Change Order Amount	\$14,159.72
					Current Contract Amount	\$1,042,338.72

Approval Date			By User
February 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by		vohrs1
February 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		domins1
February 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 8, 2021		97.43%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 1, 2021	March 1, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
210122-C07			
Total Posted Items Pay	\$0.00	\$1,015,512.72	\$1,015,512.72
Gross Item Adjustments	\$0.00	(\$206.80)	(\$206.80)
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
		\$1,015,305.92	\$1,015,305.92
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

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
J4S3375	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-3,363	\$11.00	(\$36,993.00)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	3,363	\$11.00	\$36,993.00
	0280	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-2	\$750.00	(\$1,500.00)
	0280	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohrs1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2	\$750.00	\$1,500.00
	0490	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-3	\$330.00	(\$990.00)
	0490	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohrs1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	3	\$330.00	\$990.00



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Progress Estimate Number 11	Contract ID 210122-C07 Prime Contractor Lehman Construction, LLC	Pay Period Start January 16, 2022 Pay Period End February 1, 2022	Original Contract Amount \$1,028,179.00 Net Change Order Amount \$14,159.72 Current Contract Amount \$1,042,338.72
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3375	0500	2.5 IN. PSST POST - 12 GA.	Material			-36	\$20.00	(\$720.00)
	0500	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	36	\$20.00	\$720.00
	0510	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-9	\$60.00	(\$540.00)
	0510	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	9	\$60.00	\$540.00
	0520	SH-FLAT SHEET	Material			-17	\$30.00	(\$510.00)
	0520	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	17	\$30.00	\$510.00
	0610	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-112.7	\$275.00	(\$30,992.50)
	0610	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	112.7	\$275.00	\$30,992.50
	0630	SLAB ON CONCRETE 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 (0008) due to user vohsr1 overriding Payment Estimate Exception 5 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 (0009) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	439	\$350.00	\$153,650.00
Total								\$0.00



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

Report Generated on February 4, 2022

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 Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3375	Posted Item Pay	\$0.00	\$1,015,512.72	\$1,015,512.72
	Gross Item Adjustments	\$0.00	(\$206.80)	(\$206.80)
	Gross Item Pay	\$0.00	\$1,015,305.92	\$1,015,305.92
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on CRE20 from Contractor.	vohsr1	Overridden
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.	Waiting on CRE20 from Contractor.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7032003, Project Item Line Number 0610, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on CRE20 from Contractor.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7032003, Project Item Line Number 0610, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on CRE20 from Contractor.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7034222, Project Item Line Number 0630, Material Set 703422296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Waiting on CRE20 from Contractor.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7034222, Project Item Line Number 0630, Material Set 703422296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Waiting on CRE20 from Contractor.	vohsr1	Overridden
Estimate 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 Generic 1005GDCMLD is insufficient.	Waiting on CRE20 from Contractor.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7059903, Project Item Line Number 0640, Material Set 705990396, Material 0705INCRCPSSXX - Girder Nebraska Dsn Various Leng, Acceptance Action Generic 0705INCRCPSSXX is insufficient.	Materials is in contact with girder manufacturer 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.	Need certification for FES.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 9031241, Project Item Line Number 0490, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	General Materials is working on exception for Breakaway Assemblies.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 9031280, Project Item Line Number 0500, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	General Materials is working on exception for PSST.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 9031281, Project Item Line Number 0510, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	General Materials is working on reporting for PSST anchor.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 9035004A, Project Item Line Number 0520, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Materials is working on exception for sign material.	vohsr1	Overridden



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

Report Generated on February 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210122-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	\$2,196.00
		0001	0060	2063000	CLASS 3 EXCAVATION	147.00	0.00	147.00	CUYD	147.00	\$53.00	\$7,791.00
		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	\$36,993.00
		0001	0080	4039905	MISC.OPTIONAL PAVEMENT	2,647.60	0.00	2,647.60	SQYD	2,647.60	\$65.00	\$172,094.00
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	18.00	0.00	18.00	CUYD	18.00	\$50.00	\$900.00
		0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	18.00	0.00	18.00	CUYD	18.00	\$30.00	\$540.00
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	506.00	0.00	506.00	CUYD	506.00	\$45.00	\$22,770.00
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	506.00	0.00	506.00	CUYD	506.00	\$15.00	\$7,590.00
		0001	0130	6161005	CONSTRUCTION SIGNS	391.00	0.00	391.00	SQFT	391.00	\$6.00	\$2,346.00
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$36.00	\$108.00
		0001	0150	6161009	FLAG ASSEMBLY	3.00	-3.00	0.00	EA	0.00	\$55.00	\$0.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	20.00	\$16.00	\$320.00
		0001	0170	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	18.00	2.00	20.00	EA	20.00	\$115.00	\$2,300.00
		0001	0180	6161052	WARNING LIGHT, TYPE B	36.00	4.00	40.00	EA	40.00	\$40.00	\$1,600.00
		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	\$12,000.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$37,373.33	\$37,373.33
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	34.00	-14.00	20.00	LF	20.00	\$27.00	\$540.00
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,827.00	294.00	2,121.00	LF	2,121.00	\$0.15	\$318.15
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,907.00	313.00	2,220.00	LF	2,220.00	\$0.16	\$355.20
		0001	0250	6240104A	SEPARATION GEOTEXTILE	665.00	0.00	665.00	SQYD	665.00	\$5.00	\$3,325.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,100.00	\$7,100.00
		0001	0270	7250330A	30 IN. PIPE GROUP B	86.00	0.00	86.00	LF	86.00	\$110.00	\$9,460.00
		0001	0280	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0290	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	0.60	ACRE	0.50	\$7,700.00	\$3,850.00
		0001	0300	8061003	SEDIMENT TRAP EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$45.00	\$900.00
		0001	0310	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	20.00	\$55.00	\$1,100.00
		0001	0320	8061005	ROCK DITCH CHECK	64.00	0.00	64.00	LF	64.00	\$20.00	\$1,280.00
		0001	0330	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	1.00	\$4.00	\$4.00
		0001	0340	8061017	TEMPORARY SEEDING AND MULCHING	0.10	0.00	0.10	ACRE	0.00	\$39,000.00	\$0.00
		0001	0350	8061019	SILT FENCE	524.00	25.00	549.00	LF	549.00	\$3.50	\$1,921.50
		0001	0360	8061050	TYPE C BERM	276.00	0.00	276.00	LF	276.00	\$45.00	\$12,420.00
		0001	0370	8064130	TYPE 3 TURF REINFORCEMENT MAT	185.00	0.00	185.00	SQYD	185.00	\$7.00	\$1,295.00
		0001	0380	8064140	TYPE 3B EROSION CONTROL BLANKET	2,482.00	0.00	2,482.00	SQYD	2,482.00	\$2.50	\$6,205.00
		0001	0390	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$2,250.00	\$9,000.00
		0010	0400	6061010	GUARDRAIL TYPE A	125.00	0.00	125.00	LF	125.00	\$24.00	\$3,000.00
		0010	0410	6061060	MGS GUARDRAIL	225.00	175.00	400.00	LF	400.00	\$25.00	\$10,000.00
		0010	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	325.00	-150.00	175.00	LF	175.00	\$27.00	\$4,725.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		0010	0440	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$720.00	\$720.00



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on February 4, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210122-C07	J4S3375	0010	0450	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.00	
		0010	0460	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.00	
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-1.00	3.00	EA	3.00	\$2,900.00	\$8,700.00	
		0040	0480	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$2,400.00	\$720.00	
		0040	0490	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	3.00	\$330.00	\$990.00	
		0040	0500	9031280	2.5 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$20.00	\$720.00	
		0040	0510	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$60.00	\$540.00	
		0040	0520	9035004A	SH-FLAT SHEET	17.00	0.00	17.00	SQFT	17.00	\$30.00	\$510.00	
		0070	0530	2061000	CLASS 1 EXCAVATION	90.00	53.50	143.50	CUYD	143.50	\$18.00	\$2,583.00	
		0070	0540	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.00	
		0070	0550	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	102.00	0.00	102.00	SQYD	102.00	\$190.00	\$19,380.00	
		0070	0560	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	181.00	4.00	185.00	LF	185.00	\$85.00	\$15,725.00	
		0070	0570	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	357.00	3.00	360.00	LF	360.00	\$95.00	\$34,200.00	
		0070	0580	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00	
		0070	0590	7026000	PRE-BORE FOR PILING	313.00	0.00	313.00	LF	313.00	\$190.00	\$59,470.00	
		0070	0600	7027000	PILE POINT REINFORCEMENT	23.00	0.00	23.00	EA	23.00	\$180.00	\$4,140.00	
		0070	0610	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	112.70	0.00	112.70	CUYD	112.70	\$275.00	\$30,992.50	
		0070	0620	7034216	TYPE H BARRIER	327.00	0.00	327.00	LF	327.00	\$80.00	\$26,160.00	
		0070	0630	7034222	SLAB ON CONCRETE BEAM	513.00	0.00	513.00	SQYD	513.00	\$275.00	\$141,075.00	
		0070	0640	7059903	MISC.24 IN., PRESTRESSED CONCRETE BOX BEAM	439.00	0.00	439.00	LF	439.00	\$350.00	\$153,650.00	
		0070	0650	7061060	REINFORCING STEEL (BRIDGES)	8,010.00	0.00	8,010.00	LB	8,010.00	\$1.50	\$12,015.00	
		0070	0660	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$525.00	\$10,500.00	
		0070	0670	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00	
		0070	0680	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$475.00	\$2,850.00	
		0070	0690	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$635.00	\$7,620.00	
		0010	5001	6061080	MGS END ANCHOR	0.00	1.00	1.00	EA	1.00	\$1,250.00	\$1,250.00	
		0010	5002	6069901	MISC.GUARDRAIL INSTALLATION, HYDRO VAC	0.00	1.00	1.00	LS	1.00	\$13,868.04	\$13,868.04	
		Project J4S3375 - Total Value Posted to Date as of Report Generated Date											\$1,015,512.72
		210122-C07 Overall - Total Value Posted to Date as of Report Generated Date											\$1,015,512.72



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

Report Generated on February 4, 2022

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

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

No Data Available



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3375	0040	EMBANKMENT IN PLACE	Material		6	Nov 16, 2021	SYSTEM	\$5,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohrs1 overriding 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 vohrs1 overriding 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 vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
									7	Dec 3, 2021	SYSTEM	(\$2,196.00)	
									8	Dec 16, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
8	Dec 16, 2021	SYSTEM	(\$2,196.00)										
9	Jan 3, 2022	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
9	Jan 3, 2022	SYSTEM	(\$2,196.00)										
- Total									\$0.00				
Material - Total									\$0.00				
0050 - Total							\$0.00						
0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	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 vohrs1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				7	Dec 3, 2021	SYSTEM	(\$36,993.00)						
				8	Dec 16, 2021	SYSTEM	\$36,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohrs1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				8	Dec 16, 2021	SYSTEM	(\$36,993.00)						
				9	Jan 3, 2022	SYSTEM	\$36,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohrs1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				9	Jan 3, 2022	SYSTEM	(\$36,993.00)						
				10	Jan 18, 2022	SYSTEM	\$36,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				10	Jan 18, 2022	SYSTEM	(\$36,993.00)						
				11	Feb 1, 2022	SYSTEM	\$36,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				11	Feb 1, 2022	SYSTEM	(\$36,993.00)						
- Total							\$0.00						
Material - Total							\$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 vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				4	Oct 18, 2021	SYSTEM	(\$550.00)						



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3375	0090	FURN. TYPE 2 ROCK DITCH LINER	Material	- Total					\$0.00			
				Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						4	Oct 18, 2021	SYSTEM	(\$2,346.00)			
						- Total					\$0.00	
						Material - Total					\$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 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						1	Sep 3, 2021	SYSTEM	(\$108.00)			
						2	Sep 16, 2021	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
						4	Oct 18, 2021	SYSTEM	(\$108.00)			
						- Total					\$0.00	
						Material - Total					\$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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
4						Oct 18, 2021	SYSTEM	(\$320.00)				
- Total							\$0.00					
Material - Total							\$0.00					
0160 - Total					\$0.00							
0170	TYPE III	Material			1	Sep 3,	SYSTEM	\$2,070.00	This adjustment offsets the original system-generated Material Payment			



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3375	0170	MOVEABLE BARRICADE WITH LIGHTS	Material			2021			Estimate Item Adjustment (0001) due to user vohrs1 overriding 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 vohrs1 overriding 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 vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	Oct 1, 2021	SYSTEM	(\$2,070.00)						
					4	Oct 18, 2021	SYSTEM	\$2,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohrs1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Oct 18, 2021	SYSTEM	(\$2,070.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0170 - Total								\$0.00	
					0180	WARNING LIGHT, TYPE B	Material		1	Sep 3, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
									1	Sep 3, 2021	SYSTEM	(\$1,440.00)		
									2	Sep 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohrs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
									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 vohrs1 overriding 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 vohrs1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
4	Oct 18, 2021	SYSTEM	(\$1,440.00)											
- Total									\$0.00					
Material - Total									\$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 vohrs1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				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 vohrs1 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
				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 vohrs1 overriding 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 vohrs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				4	Oct 18, 2021	SYSTEM	(\$12,000.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3375	0190	CMS WITH COMMUNICATION INTERFACE, CONT F	Material	- Total				\$0.00			
				Material - Total				\$0.00			
		0190 - Total							\$0.00		
	0220	PREF THERMO PVMT MARK, 24 IN WHIT	Material			10	Jan 18, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
						10	Jan 18, 2022	SYSTEM	(\$540.00)		
					- Total				\$0.00		
					Material - Total				\$0.00		
		0220 - Total							\$0.00		
	0230	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			9	Jan 3, 2022	SYSTEM	\$44.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
						9	Jan 3, 2022	SYSTEM	(\$44.10)		
						10	Jan 18, 2022	SYSTEM	\$318.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						10	Jan 18, 2022	SYSTEM	(\$318.15)		
					- Total				\$0.00		
					Material - Total				\$0.00		
					Other Item Adjustment	REFL	9	Jan 3, 2022	vohsr1	(\$156.63)	This adjustment is being made due to low retroreflectivity
						REFL - Total			(\$156.63)		
		Other Item Adjustment - Total							(\$156.63)		
		0230 - Total							(\$156.63)		
	0240	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			9	Jan 3, 2022	SYSTEM	\$50.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
						9	Jan 3, 2022	SYSTEM	(\$50.08)		
						10	Jan 18, 2022	SYSTEM	\$355.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
						10	Jan 18, 2022	SYSTEM	(\$355.20)		
					- Total				\$0.00		
					Material - Total				\$0.00		
					Other Item Adjustment	REFL	9	Jan 3, 2022	vohsr1	(\$50.17)	This adjustment is being made due to low retroreflectivity
						REFL - Total			(\$50.17)		
		Other Item Adjustment - Total							(\$50.17)		
		0240 - Total							(\$50.17)		
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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					7	Dec 3, 2021	SYSTEM	(\$3,325.00)			



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3375	0250	SEPARATION GEOTEXTILE	Material		8	Dec 16, 2021	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohrs1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					8	Dec 16, 2021	SYSTEM	(\$3,325.00)						
					9	Jan 3, 2022	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohrs1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$3,325.00)						
					10	Jan 18, 2022	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohrs1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$3,325.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0250 - 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 vohrs1 overriding 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 vohrs1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
										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 vohrs1 overriding 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 vohrs1 overriding 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 vohrs1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
7	Dec 3, 2021	SYSTEM	(\$1,500.00)											
8	Dec 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohrs1 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
8	Dec 16, 2021	SYSTEM	(\$1,500.00)											
9	Jan 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohrs1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
9	Jan 3, 2022	SYSTEM	(\$1,500.00)											
10	Jan 18, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohrs1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
10	Jan 18, 2022	SYSTEM	(\$1,500.00)											
11	Feb 1, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohrs1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
11	Feb 1, 2022	SYSTEM	(\$1,500.00)											
- Total								\$0.00						
Material - Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3375	0280 - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					4	Oct 18, 2021	SYSTEM	(\$12,420.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0360 - Total								\$0.00	
					0370	TYPE 3 TURF REINFORCEMENT MAT	Material		8	Dec 16, 2021	SYSTEM	\$1,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
	8	Dec 16, 2021	SYSTEM	(\$1,295.00)										
	9	Jan 3, 2022	SYSTEM	\$1,295.00					This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
	9	Jan 3, 2022	SYSTEM	(\$1,295.00)										
	- Total								\$0.00					
	Material - Total								\$0.00					
	0370 - Total								\$0.00					
	0400	GUARDRAIL TYPE A	Material		8	Dec 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					8	Dec 16, 2021	SYSTEM	(\$3,000.00)						
					9	Jan 3, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$3,000.00)						
					10	Jan 18, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$3,000.00)						
					- Total								\$0.00	
	Material - Total								\$0.00					
	0400 - Total								\$0.00					
	0410	MGS GUARDRAIL	Material		8	Dec 16, 2021	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Dec 16, 2021	SYSTEM	(\$5,625.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3375	0410	MGS GUARDRAIL	Material		9	Jan 3, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	Jan 3, 2022	SYSTEM	(\$10,000.00)			
					10	Jan 18, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					10	Jan 18, 2022	SYSTEM	(\$10,000.00)			
									- Total	\$0.00	
									Material - Total	\$0.00	
		0410 - Total							\$0.00		
	0420	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		8	Dec 16, 2021	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					8	Dec 16, 2021	SYSTEM	(\$4,725.00)			
					9	Jan 3, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					9	Jan 3, 2022	SYSTEM	(\$4,725.00)			
					10	Jan 18, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					10	Jan 18, 2022	SYSTEM	(\$4,725.00)			
									Material - Total	\$0.00	
	0420 - Total							\$0.00			
0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		8	Dec 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				8	Dec 16, 2021	SYSTEM	(\$9,600.00)				
				9	Jan 3, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				9	Jan 3, 2022	SYSTEM	(\$9,600.00)				
				10	Jan 18, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
				10	Jan 18, 2022	SYSTEM	(\$9,600.00)				
											- Total
								Material - Total	\$0.00		
	0430 - Total							\$0.00			
0440	MGS HEIGHT AND BLOCK TRANSITION	Material		8	Dec 16, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				8	Dec 16, 2021	SYSTEM	(\$720.00)				
				9	Jan 3, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				9	Jan 3, 2022	SYSTEM	(\$720.00)				
				10	Jan 18, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
				10	Jan 18, 2022	SYSTEM	(\$720.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3375	0440	MGS HEIGHT AND BLOCK TRANSITION	Material	- Total				\$0.00		
				Material - Total				\$0.00		
	0440 - Total								\$0.00	
	0450	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Material		8	Dec 16, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Dec 16, 2021	SYSTEM	(\$2,300.00)		
					9	Jan 3, 2022	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					9	Jan 3, 2022	SYSTEM	(\$2,300.00)		
					10	Jan 18, 2022	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Jan 18, 2022	SYSTEM	(\$2,300.00)		
					- Total				\$0.00	
	Material - Total				\$0.00					
	0450 - Total								\$0.00	
	0460	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		8	Dec 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					8	Dec 16, 2021	SYSTEM	(\$450.00)		
					9	Jan 3, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Jan 3, 2022	SYSTEM	(\$450.00)		
					10	Jan 18, 2022	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					10	Jan 18, 2022	SYSTEM	(\$450.00)		
	- Total				\$0.00					
	Material - Total				\$0.00					
	0460 - Total								\$0.00	
	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Dec 16, 2021	SYSTEM	\$8,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					8	Dec 16, 2021	SYSTEM	(\$8,700.00)		
					9	Jan 3, 2022	SYSTEM	\$8,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Jan 3, 2022	SYSTEM	(\$8,700.00)		
10					Jan 18, 2022	SYSTEM	\$8,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
10					Jan 18, 2022	SYSTEM	(\$8,700.00)			
- Total				\$0.00						
Material - Total				\$0.00						
0470 - Total								\$0.00		
0480	CONCRETE FOOTINGS, EMBEDDED	Material		8	Dec 16, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
				8	Dec 16, 2021	SYSTEM	(\$720.00)			
				9	Jan 3, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0480	CONCRETE FOOTINGS, EMBEDDED	Material			2022			Estimate Item Adjustment (0016) due to user vohsr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$720.00)	
					- Total				
	Material - Total							\$0.00	
	0480 - Total							\$0.00	
	0490	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		8	Dec 16, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$990.00)	
					9	Jan 3, 2022	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$990.00)	
					10	Jan 18, 2022	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$990.00)	
					11	Feb 1, 2022	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Feb 1, 2022	SYSTEM	(\$990.00)	
					- Total				
	Material - Total							\$0.00	
	0490 - Total							\$0.00	
	0500	2.5 IN. PSST POST - 12 GA.	Material		8	Dec 16, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohsr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$720.00)	
					9	Jan 3, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$720.00)	
					10	Jan 18, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohsr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$720.00)	
					11	Feb 1, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
11					Feb 1, 2022	SYSTEM	(\$720.00)		
- Total						\$0.00			
Material - Total							\$0.00		
0500 - Total							\$0.00		
0510	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		8	Dec 16, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				8	Dec 16, 2021	SYSTEM	(\$540.00)		
				9	Jan 3, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
				9	Jan 3, 2022	SYSTEM	(\$540.00)		
				10	Jan 18, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment	



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3375	0510	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			2022			Estimate Item Adjustment (0017) due to user vohsr1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$540.00)						
					11	Feb 1, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Feb 1, 2022	SYSTEM	(\$540.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0510 - Total							\$0.00		
						0520	SH-FLAT SHEET	Material		8	Dec 16, 2021	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
										8	Dec 16, 2021	SYSTEM	(\$510.00)	
										9	Jan 3, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
9	Jan 3, 2022	SYSTEM	(\$510.00)											
10	Jan 18, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
10	Jan 18, 2022	SYSTEM	(\$510.00)											
11	Feb 1, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
11	Feb 1, 2022	SYSTEM	(\$510.00)											
- Total												\$0.00		
Material - Total												\$0.00		
0520 - 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Dec 3, 2021	SYSTEM	(\$19,380.00)						
					8	Dec 16, 2021	SYSTEM	\$19,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Dec 16, 2021	SYSTEM	(\$19,380.00)						
					9	Jan 3, 2022	SYSTEM	\$19,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$19,380.00)						
					10	Jan 18, 2022	SYSTEM	\$19,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$19,380.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
0550 - Total							\$0.00							
	0560	GALVANIZED STRUCTURAL STEEL PILES (12 IN	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					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					



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3375	0560	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material			2021			Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					3	Oct 1, 2021	SYSTEM	(\$15,385.00)						
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					7	Dec 3, 2021	SYSTEM	(\$15,385.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0560 - Total								\$0.00	
					0570		GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 - Total								\$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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					2	Sep 16, 2021	SYSTEM	(\$59,470.00)						



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3375	0590	PRE-BORE FOR PILING	Material		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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					3	Oct 1, 2021	SYSTEM	(\$59,470.00)						
					4	Oct 18, 2021	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					4	Oct 18, 2021	SYSTEM	(\$59,470.00)						
					5	Nov 2, 2021	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$59,470.00)						
					6	Nov 16, 2021	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$59,470.00)						
					7	Dec 3, 2021	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Dec 3, 2021	SYSTEM	(\$59,470.00)						
					8	Dec 16, 2021	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Dec 16, 2021	SYSTEM	(\$59,470.00)						
					9	Jan 3, 2022	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$59,470.00)						
					- 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 Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										2	Sep 16, 2021	SYSTEM	(\$4,140.00)	
										3	Oct 1, 2021	SYSTEM	\$4,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
3	Oct 1, 2021	SYSTEM	(\$4,140.00)											
4	Oct 18, 2021	SYSTEM	\$4,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
4	Oct 18, 2021	SYSTEM	(\$4,140.00)											
5	Nov 2, 2021	SYSTEM	\$4,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
5	Nov 2, 2021	SYSTEM	(\$4,140.00)											
6	Nov 16, 2021	SYSTEM	\$4,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
6	Nov 16, 2021	SYSTEM	(\$4,140.00)											
7	Dec 3, 2021	SYSTEM	\$4,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3375	0600	PILE POINT REINFORCEMENT	Material		7	Dec 3, 2021	SYSTEM	(\$4,140.00)						
					8	Dec 16, 2021	SYSTEM	\$4,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					8	Dec 16, 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 Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										3	Oct 1, 2021	SYSTEM	(\$22,000.00)	
										4	Oct 18, 2021	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
7	Dec 3, 2021	SYSTEM	(\$30,992.50)											
8	Dec 16, 2021	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
8	Dec 16, 2021	SYSTEM	(\$30,992.50)											
9	Jan 3, 2022	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.										
9	Jan 3, 2022	SYSTEM	(\$30,992.50)											
10	Jan 18, 2022	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
10	Jan 18, 2022	SYSTEM	(\$30,992.50)											
11	Feb 1, 2022	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
11	Feb 1, 2022	SYSTEM	(\$30,992.50)											
- Total								\$0.00						
Material - Total								\$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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3375	0630	SLAB ON CONCRETE BEAM	Material						Estimate Exception 14 on the current Payment Estimate.					
					7	Dec 3, 2021	SYSTEM	(\$141,075.00)						
					8	Dec 16, 2021	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					8	Dec 16, 2021	SYSTEM	(\$141,075.00)						
					9	Jan 3, 2022	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$141,075.00)						
					10	Jan 18, 2022	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$141,075.00)						
					11	Feb 1, 2022	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Feb 1, 2022	SYSTEM	(\$141,075.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0630 - Total								\$0.00	
						0640	MISC.	Material		5	Nov 2, 2021	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
										5	Nov 2, 2021	SYSTEM	(\$153,650.00)	
6	Nov 16, 2021	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
6	Nov 16, 2021	SYSTEM	(\$153,650.00)											
7	Dec 3, 2021	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
7	Dec 3, 2021	SYSTEM	(\$153,650.00)											
8	Dec 16, 2021	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
8	Dec 16, 2021	SYSTEM	(\$153,650.00)											
9	Jan 3, 2022	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
9	Jan 3, 2022	SYSTEM	(\$153,650.00)											
10	Jan 18, 2022	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
10	Jan 18, 2022	SYSTEM	(\$153,650.00)											
11	Feb 1, 2022	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
11	Feb 1, 2022	SYSTEM	(\$153,650.00)											
- Total										\$0.00				
Material - Total								\$0.00						
0640 - Total								\$0.00						
	0660	SLAB DRAIN	Material		5	Nov 2,	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment					



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3375	0660	SLAB DRAIN	Material			2021			Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					5	Nov 2, 2021	SYSTEM	(\$10,500.00)						
					6	Nov 16, 2021	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					6	Nov 16, 2021	SYSTEM	(\$10,500.00)						
					7	Dec 3, 2021	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					7	Dec 3, 2021	SYSTEM	(\$10,500.00)						
					8	Dec 16, 2021	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					8	Dec 16, 2021	SYSTEM	(\$10,500.00)						
					9	Jan 3, 2022	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$10,500.00)						
					10	Jan 18, 2022	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$10,500.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					7	Dec 3, 2021	SYSTEM	(\$2,400.00)						
					8	Dec 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					8	Dec 16, 2021	SYSTEM	(\$2,400.00)						
					9	Jan 3, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$2,400.00)						
					10	Jan 18, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					10	Jan 18, 2022	SYSTEM	(\$2,400.00)						
- Total								\$0.00						
Material - Total								\$0.00						
0670 - Total								\$0.00						
	5001	MGS END ANCHOR	Material		9	Jan 3, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$1,250.00)						



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3375	5001	MGS END ANCHOR	Material		10	Jan 18, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Jan 18, 2022	SYSTEM	(\$1,250.00)		
								- Total	\$0.00	
								Material - Total	\$0.00	
								5001 - Total	\$0.00	
J4S3375 - Total								(\$206.80)		
Overall - Total								(\$206.80)		