

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

Pay Estimate Created Date: February 16, 2022

Progress Estimate Number	Contract ID	210122-C07	Pay Period Star	<b>t</b> February 2, 2022	<b>Original Contract Amount</b>	\$1,028,179.00
12	<b>Prime Contractor</b>	Lehman Construction, LLC	Pay Period End	February 15, 2022	<b>Net Change Order Amount</b>	\$14,159.72
12					<b>Current Contract Amount</b>	\$1,042,338.72

Approval Date		By User
February 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	vohsr1
February 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	domins1
February 17, 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%

	Milestones		
Date Description	Original Completion Date	<b>Current Completion Date</b>	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.	12			
	Th	is Estimate	Previous	To Date
210122-C07				
Total Posted It	tems Pay \$0	.00	\$1,015,512.72	\$1,015,512.72
Gross Item Ad	justments \$0	.00	(\$206.80)	(\$206.80)
Incentive	\$0	.00	\$0.00	\$0.00
Disincentive	\$0	.00	\$0.00	\$0.00
Liquidated Dar	mage \$0	.00	\$0.00	\$0.00
Other Contract	t Adjustments \$0	.00	\$0.00	\$0.00
			\$1,015,305.92	\$1,015,305.92
Contract Total Payable This Estimate	e: \$0	0.00		

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments Exist on Contract ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3375	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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 8 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 vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	3	\$330.00	\$990.00

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Progress Estimate Number
12 Contract ID 210122-C07 Pay Period Start February 2, 2022 Original Contract Amount \$1,028,179.00 Prime Contractor Lehman Construction, LLC Pay Period End February 15, 2022 Original Contract Amount \$1,028,179.00 Prime Contract ID 210122-C07 Pay Period End February 15, 2022 Original Contract Amount \$1,028,179.00 Original Contract Amount \$1,028,179.00 Original Contract Amount \$1,042,338.72

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 overridding Payment Estimate Exception 10 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 overridding Payment Estimate Exception 11 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 overridding Payment Estimate Exception 12 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.	513	\$275.00	\$141,075.00
Total								\$0.00

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

					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3375	FAS S302(99)	Bridge replacement	PECULIAR DR	CASS	over East Creek, 1 mile	e south of Main Street and 0	.2 mile north of 195th Street
Totals by J	Job Numbe	ers					
J4S3375		d Item Pay Item Adjustm	ients Gross Iten	n Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$1,015,512.72 (\$206.80) \$1,015,305.92	To Date \$1,015,512.72 (\$206.80) \$1,015,305.92
	Liquid	tive centive dated Damage: Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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

**Exceptions (Discrepancies) This Estimate Period** 

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Testing results have been received, but waiting on CRE20 from the Contractor.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7032003, Project Item Line Number 0610, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Testing results have been received, but waiting on CRE20 from the Contractor.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7032003, Project Item Line Number 0610, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Testing results have been received, but waiting on CRE20 from the Contractor.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7032003, Project Item Line Number 0610, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Testing results have been received, but waiting on CRE20 from the Contractor.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7034222, Project Item Line Number 0630, Material Set 703422296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Testing results have been received, but waiting on CRE20 from the Contractor.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7034222, Project Item Line Number 0630, Material Set 703422296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Testing results have been received, but waiting on CRE20 from the 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.	Testing results have been received, but waiting on CRE20 from the Contractor.	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.	Working with general materials to get FES reported.	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.	Working with Materials to get signing materials reported.	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.	Working with materials to get signing materials reported.	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.	Working with Materials to get signing materials reported.	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.	Working with Materials to get signing materials reported.	vohsr1	Overridden

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10122-C07	J4S3375	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	-	\$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	\$37,373.3
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.0
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	34.00	-14.00	20.00	LF	20.00	\$27.00	\$540.0
		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	\$318.1
		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	\$355.2
		0001	0250	6240104A	SEPARATION GEOTEXTILE	665.00	0.00	665.00	SQYD	665.00	\$5.00	\$3,325.0
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,100.00	\$7,100.0
		0001	0270	7250330A	30 IN. PIPE GROUP B	86.00	0.00	86.00	LF	86.00	\$110.00	\$9,460.0
		0001	0280	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.0
		0001	0290	8051000A	SEEDING - COOL SEASON MIXTURES	0.60	0.00	0.60	ACRE	0.50	\$7,700.00	\$3,850.0
		0001	0300	8061003	SEDIMENT TRAP EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$45.00	\$900.0
		0001	0310	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	20.00	\$55.00	\$1,100.0
		0001	0320	8061005	ROCK DITCH CHECK	64.00	0.00	64.00	LF	64.00	\$20.00	\$1,280.0
		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	\$0.0
		0001	0350	8061019	SILT FENCE	524.00	25.00	549.00	LF	549.00	\$3.50	\$1,921.5
		0001	0360	8061050	TYPE C BERM	276.00	0.00	276.00	LF	276.00	\$45.00	\$12,420.0
		0001	0370	8064130	TYPE 3 TURF REINFORCEMENT MAT	185.00	0.00	185.00	SQYD	185.00	\$7.00	\$1,295.0
		0001	0380	8064140	TYPE 3B EROSION CONTROL BLANKET	2,482.00	0.00	2,482.00	SQYD	2,482.00	\$2.50	\$6,205.0
		0001	0390	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$2,250.00	\$9,000.0
		0010	0400	6061010	GUARDRAIL TYPE A	125.00	0.00	125.00	LF	125.00	\$24.00	\$3,000.0
		0010	0410	6061060	MGS GUARDRAIL	225.00	175.00	400.00	LF	400.00	\$25.00	\$10,000.0
		0010	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	325.00	-150.00	175.00	LF	175.00	\$27.00	\$4,725.0
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600.0
			0440	6061074	(REGULAR/NO CURB) MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$720.00	

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Total Paid / All Items / All Estimates (Including this Estimate)
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210122-C07 J4S3375	0010 0010 0010 0040 0040 0040 0040 0040 0070 0070 0070 0070	0450 0460 0470 0480 0490 0500 0510 0520 0530 0540 0550 0560 0570	6062204A 6062303 6063014 9031010 9031241 9031280 9031281 9035004A 2061000 2160500 5031011A 7021212 7021214 7025002	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)  ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS  TYPE A CRASHWORTHY END TERMINAL (MASH)  CONCRETE FOOTINGS, EMBEDDED  BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)  2.5 IN. PSST POST - 12 GA.  POST ANCHOR FOR 2.5 IN. PSST - 7 GA.  SH-FLAT SHEET  CLASS 1 EXCAVATION  REMOVAL OF BRIDGES  BRIDGE APPROACH SLAB (MINOR ROAD)  GALVANIZED STRUCTURAL STEEL PILES (12 IN)  GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1.00 1.00 4.00 0.30 3.00 36.00 9.00 17.00 90.00 1.00 102.00 181.00	0.00 0.00 -1.00 0.00 0.00 0.00 0.00 0.00 53.50 0.00 4.00 3.00	1.00 1.00 3.00 0.30 3.00 36.00 9.00 17.00 143.50 1.00 102.00	EA EA CUYD EA LF SQFT CUYD LS SQYD	1.00 1.00 3.00 0.30 36.00 9.00 17.00 143.50 1.00	\$2,300.00 \$450.00 \$2,900.00 \$2,400.00 \$330.00 \$60.00 \$30.00 \$18.00 \$190.00 \$85.00	\$2,300.00 \$450.00 \$8,700.00 \$720.00 \$990.00 \$720.00 \$540.00 \$540.00 \$510.00 \$19,380.00 \$15,725.00
	0010 0040 0040 0040 0040 0040 0070 0070 0070 0070	0470 0480 0490 0500 0510 0520 0530 0540 0550 0560	9031241 9031241 9031280 9031281 9035004A 2061000 2160500 5031011A 7021212 7021214	TYPE A CRASHWORTHY END TERMINAL (MASH)  CONCRETE FOOTINGS, EMBEDDED  BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)  2.5 IN. PSST POST - 12 GA.  POST ANCHOR FOR 2.5 IN. PSST - 7 GA.  SH-FLAT SHEET  CLASS 1 EXCAVATION  REMOVAL OF BRIDGES  BRIDGE APPROACH SLAB (MINOR ROAD)  GALVANIZED STRUCTURAL STEEL PILES (12 IN)	4.00 0.30 3.00 36.00 9.00 17.00 90.00 1.00 102.00	-1.00 0.00 0.00 0.00 0.00 0.00 53.50 0.00 4.00	3.00 0.30 3.00 36.00 9.00 17.00 143.50 1.00	EA CUYD EA LF LF SQFT CUYD LS SQYD	3.00 0.30 3.00 36.00 9.00 17.00 143.50 1.00	\$2,900.00 \$2,400.00 \$330.00 \$20.00 \$60.00 \$18.00 \$33,000.00 \$190.00	\$8,700.00 \$720.00 \$990.00 \$720.00 \$540.00 \$510.00 \$2,583.00 \$33,000.00 \$19,380.00
	0040 0040 0040 0040 0040 0070 0070 0070	0480 0490 0500 0510 0520 0530 0540 0550 0560	9031010 9031241 9031280 9031281 9035004A 2061000 2160500 5031011A 7021212 7021214	CONCRETE FOOTINGS, EMBEDDED  BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)  2.5 IN. PSST POST - 12 GA.  POST ANCHOR FOR 2.5 IN. PSST - 7 GA.  SH-FLAT SHEET  CLASS 1 EXCAVATION  REMOVAL OF BRIDGES  BRIDGE APPROACH SLAB (MINOR ROAD)  GALVANIZED STRUCTURAL STEEL PILES (12 IN)	0.30 3.00 36.00 9.00 17.00 90.00 1.00 181.00	0.00 0.00 0.00 0.00 0.00 53.50 0.00 4.00	0.30 3.00 36.00 9.00 17.00 143.50 1.00	CUYD  EA  LF  LF  SQFT  CUYD  LS  SQYD	0.30 3.00 36.00 9.00 17.00 143.50 1.00	\$2,400.00 \$330.00 \$20.00 \$60.00 \$30.00 \$18.00 \$33,000.00	\$720.00 \$990.00 \$720.00 \$540.00 \$510.00 \$2,583.00 \$33,000.00
	0040 0040 0040 0040 0070 0070 0070 0070	0490 0500 0510 0520 0530 0540 0550 0560	9031241 9031280 9031281 9035004A 2061000 2160500 5031011A 7021212 7021214	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)  2.5 IN. PSST POST - 12 GA.  POST ANCHOR FOR 2.5 IN. PSST - 7 GA.  SH-FLAT SHEET  CLASS 1 EXCAVATION  REMOVAL OF BRIDGES  BRIDGE APPROACH SLAB (MINOR ROAD)  GALVANIZED STRUCTURAL STEEL PILES (12 IN)	3.00 36.00 9.00 17.00 90.00 1.00 181.00	0.00 0.00 0.00 0.00 53.50 0.00 4.00	3.00 36.00 9.00 17.00 143.50 1.00	EA  LF  LF  SQFT  CUYD  LS  SQYD	3.00 36.00 9.00 17.00 143.50 1.00	\$330.00 \$20.00 \$60.00 \$30.00 \$18.00 \$33,000.00	\$990.00 \$720.00 \$540.00 \$510.00 \$2,583.00 \$33,000.00 \$19,380.00
	0040 0040 0040 0070 0070 0070 0070	0500 0510 0520 0530 0540 0550 0560	9031280 9031281 9035004A 2061000 2160500 5031011A 7021212 7021214	TUBE)  2.5 IN. PSST POST - 12 GA.  POST ANCHOR FOR 2.5 IN. PSST - 7 GA.  SH-FLAT SHEET  CLASS 1 EXCAVATION  REMOVAL OF BRIDGES  BRIDGE APPROACH SLAB (MINOR ROAD)  GALVANIZED STRUCTURAL STEEL PILES (12 IN)	36.00 9.00 17.00 90.00 1.00 102.00	0.00 0.00 0.00 53.50 0.00 0.00	36.00 9.00 17.00 143.50 1.00	LF LF SQFT CUYD LS SQYD	36.00 9.00 17.00 143.50 1.00	\$20.00 \$60.00 \$30.00 \$18.00 \$33,000.00 \$190.00	\$720.00 \$540.00 \$510.00 \$2,583.00 \$33,000.00 \$19,380.00
	0040 0040 0070 0070 0070 0070	0510 0520 0530 0540 0550 0560	9031281 9035004A 2061000 2160500 5031011A 7021212 7021214	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.  SH-FLAT SHEET  CLASS 1 EXCAVATION  REMOVAL OF BRIDGES  BRIDGE APPROACH SLAB (MINOR ROAD)  GALVANIZED STRUCTURAL STEEL PILES (12 IN)	9.00 17.00 90.00 1.00 102.00 181.00	0.00 0.00 53.50 0.00 0.00	9.00 17.00 143.50 1.00	LF SQFT CUYD LS SQYD	9.00 17.00 143.50 1.00	\$60.00 \$30.00 \$18.00 \$33,000.00 \$190.00	\$540.00 \$510.00 \$2,583.00 \$33,000.00 \$19,380.00
	0040 0070 0070 0070 0070	0520 0530 0540 0550 0560 0570	9035004A 2061000 2160500 5031011A 7021212 7021214	SH-FLAT SHEET  CLASS 1 EXCAVATION  REMOVAL OF BRIDGES  BRIDGE APPROACH SLAB (MINOR ROAD)  GALVANIZED STRUCTURAL STEEL PILES (12 IN)	17.00 90.00 1.00 102.00 181.00	0.00 53.50 0.00 0.00 4.00	17.00 143.50 1.00 102.00	SQFT CUYD LS SQYD	17.00 143.50 1.00 102.00	\$30.00 \$18.00 \$33,000.00 \$190.00	\$510.00 \$2,583.00 \$33,000.00 \$19,380.00
	0070 0070 0070 0070 0070	0530 0540 0550 0560 0570	2061000 2160500 5031011A 7021212 7021214	CLASS 1 EXCAVATION  REMOVAL OF BRIDGES  BRIDGE APPROACH SLAB (MINOR ROAD)  GALVANIZED STRUCTURAL STEEL PILES (12 IN)	90.00 1.00 102.00 181.00	53.50 0.00 0.00 4.00	143.50 1.00 102.00	CUYD LS SQYD	143.50 1.00 102.00	\$18.00 \$33,000.00 \$190.00	\$2,583.00 \$33,000.00 \$19,380.00
	0070 0070 0070 0070	0540 0550 0560 0570	2160500 5031011A 7021212 7021214	REMOVAL OF BRIDGES BRIDGE APPROACH SLAB (MINOR ROAD) GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1.00 102.00 181.00	0.00 0.00 4.00	1.00	LS	1.00	\$33,000.00 \$190.00	\$33,000.00 \$19,380.00
	0070 0070 0070	0550 0560 0570	5031011A 7021212 7021214	BRIDGE APPROACH SLAB (MINOR ROAD) GALVANIZED STRUCTURAL STEEL PILES (12 IN)	102.00	0.00	102.00	SQYD	102.00	\$190.00	\$19,380.00
	0070	0560 0570	7021212 7021214	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	181.00	4.00					
	0070	0570	7021214				185.00	LF	185.00	\$85,00	\$15.70E.00
				GALVANIZED STRUCTURAL STEEL PILES (14 IN)	357.00	2.00				1	φ10,725.0
	0070	0580	7025002			3.00	360.00	LF	360.00	\$95.00	\$34,200.00
			. 320002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.0
	0070	0590	7026000	PRE-BORE FOR PILING	313.00	0.00	313.00	LF	313.00	\$190.00	\$59,470.0
	0070	0600	7027000	PILE POINT REINFORCEMENT	23.00	0.00	23.00	EA	23.00	\$180.00	\$4,140.0
	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	\$26,160.0
	0070	0630	7034222	SLAB ON CONCRETE BEAM	513.00	0.00	513.00	SQYD	513.00	\$275.00	\$141,075.0
	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	\$12,015.0
	0070	0660	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$525.00	\$10,500.0
	0070	0670	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.0
	0070	0680	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$475.00	\$2,850.0
	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	\$1,250.0
	0010	5002	6069901	MISC.GUARDRAIL INSTALLATION, HYDRO VAC	0.00	1.00	1.00	LS	1.00	\$13,868.04	\$13,868.04
Project J	Project J4S3375 - Total Value Posted to Date as of Report Generated Date										\$1,015,512.7

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# 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.

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

No Data Available

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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3375	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 vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$5,040.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING EMBANKMENT	Material		6	Nov 16, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$210.00)	
					7	Dec 3, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$2,196.00)	
					8	Dec 16, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$2,196.00)	
					9	Jan 3, 2022	Estimate Item Adjustment (0001) due to us	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.	
					9	Jan 3, 2022	SYSTEM	(\$2,196.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0050 -							\$0.00	
	0070	070 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 vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		THION			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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding Payment
						2022			Estimate Exception 1 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$36,993.00)	
					10	Jan 18,	SYSTEM	(\$36,993.00) \$36,993.00	
						Jan 18, 2022 Feb 1,			Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment
					11	Jan 18, 2022 Feb 1, 2022	SYSTEM	\$36,993.00	Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment
					11	Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM	\$36,993.00 (\$36,993.00)	Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user voher1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user voher1 overridding Payment
				- Total	11 11 12	Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM	\$36,993.00 (\$36,993.00) \$36,993.00	Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user voher1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user voher1 overridding Payment
			Material - T		11 11 12	Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM	\$36,993.00 (\$36,993.00) \$36,993.00	Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment



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		4	Oct 18, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$550.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0090 -	Total						\$0.00	
	0130	CONSTRUCTION SIGNS	Material		1	Sep 3, 2021	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Sep 3, 2021	SYSTEM	(\$2,091.00)	
					2	Sep 16, 2021	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$2,091.00)	
					3	Oct 1, 2021	SYSTEM	\$2,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$2,346.00)	
					4	Oct 18, 2021	SYSTEM	\$2,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$2,346.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0130 -	· Total						\$0.00	
	0140	ADVANCED WARNING RAIL SYSTEM	Material		1	Sep 3, 2021	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$108.00)	
					3		SYSTEM	(\$108.00) \$108.00	
						2021 Oct 1,		, ,	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
					3	2021 Oct 1, 2021 Oct 1,	SYSTEM	\$108.00	Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
					3	2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM	\$108.00 (\$108.00)	Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment
				- Total	3 4	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$108.00 (\$108.00) \$108.00	Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment
			Material - To		3 4	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$108.00 (\$108.00) \$108.00	Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment
	0140 -	·Total	Material - To		3 4	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$108.00 (\$108.00) \$108.00 (\$108.00)	Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment
	<b>0140</b> - <b>0160</b>	Total CHANNELIZER (TRIM LINE)			3 4	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$108.00 (\$108.00) \$108.00 (\$108.00) \$0.00	Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment
		CHANNELIZER			3 3 4 4	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$108.00 (\$108.00) \$108.00 (\$108.00) \$0.00 \$0.00	Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment
		CHANNELIZER			3 4 4 3	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 17, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$108.00 (\$108.00) \$108.00 (\$108.00) \$0.00 \$0.00 \$320.00	Estimate Exception 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3375	0160	CHANNELIZER (TRIM LINE)	Material	- Total				\$0.00		
			Material - To	otal				\$0.00		
	0160 -	Total						\$0.00		
	0170	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		1	Sep 3, 2021	SYSTEM	\$2,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		LIGHTS			1	Sep 3, 2021	SYSTEM	(\$2,070.00)		
					2	Sep 16, 2021	SYSTEM	\$2,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Sep 16, 2021	SYSTEM	(\$2,070.00)		
					3	Oct 1, 2021	SYSTEM	\$2,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Oct 1, 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 vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					4	Oct 18, 2021	SYSTEM	(\$2,070.00)		
				- Total				\$0.00		
			Material - To					\$0.00		
	0170 -	Total						\$0.00		
	0180	Total  WARNING LIGHT, TYPE B	Material	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 vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						1	Sep 3, 2021	SYSTEM	(\$1,440.00)	
				2 3	2	Sep 16, 2021	SYSTEM	\$1,440.00	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.	
					2	Sep 16, 2021	SYSTEM	(\$1,440.00)		
					3	Oct 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Oct 1, 2021	SYSTEM	(\$1,440.00)		
					4	Oct 18, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Oct 18, 2021	SYSTEM	(\$1,440.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	0180 -	Total						\$0.00		
	0190	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Sep 3, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		CONTE			1	Sep 3, 2021	SYSTEM	(\$12,000.00)		
					2	Sep 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Sep 16, 2021	SYSTEM	(\$12,000.00)		
					3	Oct 1, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	Oct 1, 2021	SYSTEM	(\$12,000.00)		



All State   All	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
4   Oct 18,   Oct 19,	IS3375	0190	COMMUNICATION INTERFACE,	Material		4		SYSTEM	\$12,000.00	Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment	
Material   Total			CONT F			4		SYSTEM	(\$12,000.00)		
10					- Total				\$0.00		
PMIT MARK 21   Material				Material - To	otal				\$0.00		
PVMT MARK, 24 IN   WHITE   10   Jan 18, SYSTEM   (\$340.00)		0190 -	Total						\$0.00		
2022   1014   1020		0220	PVMT MARK, 24 IN	Material		10		SYSTEM	\$540.00	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment	
						10		SYSTEM	(\$540.00)		
					- Total				\$0.00		
A IN WHITE WATER RATE   WATER				Material - To	otal				\$0.00		
WATERBORNE   PAVEMENT   PAVEMEN		0220 -	Total						\$0.00		
9		0230	WATERBORNE PAVEMENT	Material		9		SYSTEM	\$44.10	Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment	
2022   Estimate Item Adjustment (0003) due to user vorbar1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						9		SYSTEM	(\$44.10)		
Adjustment   Source						10		SYSTEM	\$318.15	Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment	
Material - Total  Other Item Adjustment  Material - Total  Other Item Adjustment - Total  Oth						10		SYSTEM	(\$318.15)		
Other Item   Adjustment   REFL   9					- Total				\$0.00		
Adjustment   2022   (\$156.63)				Material - To	otal				\$0.00		
Other Item Adjustment - Total				Other Ite		REFL	9		vohsr1	(\$156.63)	This adjustment is being made due to low retroreflectivity
O230 - Total					REFL - Tota	ıl			(\$156.63)		
0240				Other Item	djustment - Total				(\$156.63)		
0240		0230 -	Total						(\$156.63)		
9		0240	WATERBORNE PAVEMENT	4 IN. YELLOW Material WATERBORNE PAVEMENT		9		SYSTEM	\$50.08	Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment	
2022   Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.   10			MARKING			9		SYSTEM	(\$50.08)		
-Total \$0.00  Material - Total \$0.00  Other Item Adjustment REFL 9 Jan 3, 2022 (\$50.17)  Other Item Adjustment - Total (\$50.17)  Other Item Adjustment - Total (\$50.17)  Other Item Adjustment - Total (\$50.17)  Oz40 - Total (\$50.17)  SEPARATION GEOTEXTILE SEPARATION GEOTEXTILE (\$50.17)  Nov 2, 2021 SYSTEM \$3,325.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						10		SYSTEM	\$355.20	Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment	
Other Item Adjustment REFL 9 Jan 3, 2022 (\$50.17) This adjustment is being made due to low retroreflectivity  REFL - Total (\$50.17)  Other Item Adjustment - Total (\$50.17)  Other Item Adjustment - Total (\$50.17)  SEPARATION GEOTEXTILE  SEPARATION GEOTEXTILE  SEPARATION GEOTEXTILE  Nov 2, 2021 SYSTEM (\$3,325.00)  SEPARATION GEOTEXTILE  SETURATION (\$50.17)  SEPARATION GEOTEXTILE  Nov 2, SYSTEM (\$3,325.00)						10		SYSTEM	(\$355.20)		
Other Item Adjustment  REFL 9 Jan 3, 2022  (\$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  SEPARATION GEOTEXTILE  5 Nov 2, 2021  SYSTEM \$3,325.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					- Total				\$0.00		
Adjustment 2022 (\$50.17)  Other Item Adjustment - Total (\$50.17)  0240 - Total (\$50.17)  0250 SEPARATION GEOTEXTILE SEPARATION GEOTEXTILE 5 Nov 2, 2021 SYSTEM \$3,325.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				Material - To	otal				\$0.00		
Other Item Adjustment - Total  (\$50.17)  0240 - Total  (\$50.17)  0250 SEPARATION GEOTEXTILE  Material  5 Nov 2, 2021  5 Nov 2, 2021  5 Nov 2, SYSTEM \$3,325.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  5 Nov 2, SYSTEM (\$3,325.00)					REFL	9		vohsr1	(\$50.17)	This adjustment is being made due to low retroreflectivity	
Other Item Adjustment - Total  (\$50.17)  0240 - Total  (\$50.17)  SEPARATION GEOTEXTILE  5 Nov 2, 2021  SYSTEM \$3,325.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					REFL - Tota	ıl			(\$50.17)		
0240 - Total  SEPARATION GEOTEXTILE  SEPARATI				Other Item	Adjustment -	Total					
O250 SEPARATION GEOTEXTILE  5 Nov 2, 2021  5 Nov 2, 2021  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  5 Nov 2, SYSTEM (\$3,325.00)		0240 -	Total								
		0250		Material		5		SYSTEM		Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment	
						5		SYSTEM	(\$3,325.00)		
6 Nov 16, 2021 \$3,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						6		SYSTEM	\$3,325.00	Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment	
6 Nov 16, 2021 (\$3,325.00)						6		SYSTEM	(\$3,325.00)		
7 Dec 3, SYSTEM \$3,325.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment							7	Dec 3	SYSTEM	\$3 325 00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0250	SEPARATION	Material						Estimate Exception 5 on the current Payment Estimate.
		GEOTEXTILE			7	Dec 3, 2021	SYSTEM	(\$3,325.00)	,
					8	Dec 16, 2021	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$3,325.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$1,500.00)	
					4	Oct 18, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$1,500.00)	
					5	Nov 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,500.00)	
					6	Nov 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,500.00)	
					7	Dec 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$1,500.00)	
					8	Dec 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 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 vohsr1 overridding 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 vohsr1 overridding 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 vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Feb 1, 2022	SYSTEM	(\$1,500.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
J4S3375	0280	30 IN. GROUP B FLARED END SEC	Material		12	Feb 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Sep 3, 2021	SYSTEM	(\$1,834.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		- Total		T.				\$0.00	
	0360	TYPE C BERM	Material		2	Sep 16, 2021	SYSTEM	\$12,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$12,420.00)	
					3	Oct 1, 2021	SYSTEM	\$12,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$12,420.00)	
					4	Oct 18, 2021	SYSTEM	\$12,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$12,420.00)	
				- Total				\$0.00	
			Material - To						
			Wateriai - I	otal				\$0.00	
	0360 -	- Total		otal				\$0.00 \$0.00	
	0360 -	TYPE 3 TURF REINFORCEMENT MAT	Material Material	otal	8	Dec 16, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		TYPE 3 TURF REINFORCEMENT		otal	8		SYSTEM	\$0.00	Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment
		TYPE 3 TURF REINFORCEMENT		otal		2021 Dec 16,		<b>\$0.00</b> \$1,295.00	Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment
		TYPE 3 TURF REINFORCEMENT		otal	8	2021  Dec 16, 2021  Jan 3,	SYSTEM	\$0.00 \$1,295.00 (\$1,295.00)	Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment
		TYPE 3 TURF REINFORCEMENT		- Total	8	2021  Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM	\$0.00 \$1,295.00 (\$1,295.00) \$1,295.00	Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment
		TYPE 3 TURF REINFORCEMENT		- Total	8	2021  Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM	\$0.00 \$1,295.00 (\$1,295.00) \$1,295.00 (\$1,295.00)	Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment
	0370	TYPE 3 TURF REINFORCEMENT	Material	- Total	8	2021  Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM	\$0.00 \$1,295.00 (\$1,295.00) \$1,295.00 (\$1,295.00)	Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment
	0370	TYPE 3 TURF REINFORCEMENT MAT	Material	- Total	8	2021  Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM	\$0.00 \$1,295.00 (\$1,295.00) \$1,295.00 (\$1,295.00) \$0.00	Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment
	0370	TYPE 3 TURF REINFORCEMENT MAT	Material  Material - To	- Total	9	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,295.00 (\$1,295.00) \$1,295.00 (\$1,295.00) \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment
	0370	TYPE 3 TURF REINFORCEMENT MAT	Material  Material - To	- Total	9 9	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$1,295.00 (\$1,295.00) \$1,295.00 (\$1,295.00) \$0.00 \$0.00 \$3,000.00	Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment
	0370	TYPE 3 TURF REINFORCEMENT MAT	Material  Material - To	- Total	9 9	Dec 16, 2021  Jan 3, 2022  Jan 3, 2022  Dec 16, 2021  Dec 16, 2021  Jan 3, 3	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,295.00) (\$1,295.00) \$1,295.00) (\$1,295.00) \$0.00 \$0.00 \$3,000.00)	Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment
	0370	TYPE 3 TURF REINFORCEMENT MAT	Material  Material - To	- Total	8 9 9 8 8 8 9	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022  Dec 16, 2021  Dec 16, 2021 Jan 3, 2022 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,295.00) (\$1,295.00) \$1,295.00 (\$1,295.00) \$0.00 \$0.00 \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment
	0370	TYPE 3 TURF REINFORCEMENT MAT	Material  Material - To	- Total	8 9 9 8 8 9	Dec 16, 2021  Jan 3, 2022  Jan 3, 2022  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 3, 2022  Jan 3, 2022  Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$1,295.00) (\$1,295.00) \$1,295.00 (\$1,295.00) \$0.00 \$0.00 \$3,000.00 (\$3,000.00) (\$3,000.00)	Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3375	0400	GUARDRAIL TYPE A	Material - To	otal				\$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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$5,625.00)	
					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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$4,725.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$9,600.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding Payment



Majoration										
March   Marc	Project	Line	Description						Amount	Remarks
Part   1.0					Туре					
TRANSPIRON	J4S3375	0440		Material						Estimate Exception 9 on the current Payment Estimate.
2022						9		SYSTEM	(\$720.00)	
						10		SYSTEM	\$720.00	Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment
Material - Total						10		SYSTEM	(\$720.00)	
Accordance   Acc					- Total				\$0.00	
Accordance   Acc				Material - To	otal				\$0.00	
SRIDCE ANCHOR   SECTION (6.5.TT   POSTS   Section (6.5.TT   Post   Section (6.5.T		0440 -	Total						\$0.00	
SECTION, 6.5 FT. POSTS		0450	BRIDGE ANCHOR	Material		8	Dec 16	SYSTEM		This adjustment offsets the original system-generated Material Payment
2021   9   Jan 3, SYSTEM   \$2,200.00   This adjustment offsets the original system-generated Material Payment Estimate Rem Adjustment (Dri 3) due to user votari overridding Payment Estimate Rem Adjustment (Dri 3) due to user votari overridding Payment Estimate Rem Adjustment (Dri 3) due to user votari overridding Payment Estimate Exception 11 on the current Payment Estimate Rem Adjustment (Dri 3) due to user votari overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate.   \$0.00		0400	SECTION, 6.5 FT.	Widtorial				OTOTEM	Ψ2,000.00	Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment
2022   Estimate Item Adjustment (001 3) due to user votant overridding Payment Estimate.						8		SYSTEM	(\$2,300.00)	
10						9		SYSTEM	\$2,300.00	Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment
2022						9		SYSTEM	(\$2,300.00)	
Total   So.00     Material - Total   So.00     System   So.00     System   So.00     System						10		SYSTEM	\$2,300.00	Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment
National						10		SYSTEM	(\$2,300.00)	
Material - Total					- Total				\$0.00	
Material				Material - To						
ASYMMETRICAL   TRNS. SEC. 6.5		0.450	Total	Material - 1	<u> </u>					
TRNS. SEC., 6.5   2021   Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.    10				Meterial		0	Dec 16	CVCTEM		This adjustment effects the evisinal system sensysted Material Decement
2021   9   Jan 3,   SYSTEM   \$450.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Islamate Exception 12 on the current Payment Estimate Islamate Exception 10 on the current Payment Estimate Islamate Exception 10 on the current Payment Estimate Islamate Exception 10 on the current Payment Estimate.    10		0460	ASYMMETRICAL TRNS. SEC., 6.5	Material			2021			Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment
2022   Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						8		SYSTEM	(\$450.00)	
2022						9		SYSTEM	\$450.00	Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment
2022   Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment						9		SYSTEM	(\$450.00)	
Total   S0.00						10		SYSTEM	\$450.00	Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment
Material - Total   \$0.00						10		SYSTEM	(\$450.00)	
CRASHWORTHY END TERMINAL (MASH)   Solution   Section   System					- Total				\$0.00	
CRASHWORTHY END TERMINAL (MASH)   Solution   Section   System				Material - To	otal				\$0.00	
TYPE A CRASHWORTHY END TERMINAL (MASH)  8 Dec 16, 2021 \$\frac{1}{2}\$ \$\f		04 <u>60</u> -	Total						\$0.00	
B Dec 16, 2021 (\$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 overridding 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 overridding Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  10 Jan 18, 2022 SYSTEM (\$8,700.00)		0470	CRASHWORTHY END TERMINAL	Material		8		SYSTEM		Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment
Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.  9 Jan 3, 2022  10 Jan 18, 2022  \$\$8,700.00\$  \$\$8,700.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  10 Jan 18, 2022  \$\$YSTEM\$  \$\$8,700.00\$  \$\$\$(\$8,700.00)\$						8		SYSTEM	(\$8,700.00)	
2022  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 overridding Payment Estimate Exception 11 on the current Payment Estimate.  10 Jan 18, 2022 SYSTEM (\$8,700.00)						9		SYSTEM	\$8,700.00	Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment
Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  10 Jan 18, 2022 (\$8,700.00)						9		SYSTEM	(\$8,700.00)	
2022						10		SYSTEM	\$8,700.00	Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment
- Total \$0.00						10		SYSTEM	(\$8,700.00)	
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3375	0470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material - To	otal				\$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 overridding 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 Estimate Item Adjustment (0016) due to user vohsr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					9	Jan 3, 2022	SYSTEM	(\$720.00)											
				- Total				\$0.00											
			Material - T	otal				\$0.00											
	0480 -	· Total						\$0.00											
	0490	BREAKAWAY ASSEMBLY (PERFORATED	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 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
		SQUARE STEEL TUBE)			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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					11	Feb 1, 2022	SYSTEM	(\$990.00)											
					12	Feb 16, 2022	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					12	Feb 16, 2022	SYSTEM	(\$990.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0490	· Total						\$0.00											
	0500	2.5 IN. PSST POST - 12 GA.	Material	Material	Material	Material	Material	Material	Material	Material		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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					11	Feb 1,	SYSTEM	(\$720.00)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3375	0500	2.5 IN. PSST POST	Material	, ,,		2022																	
		- 12 GA.			12	Feb 16, 2022	SYSTEM	\$720.00	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.														
					12	Feb 16, 2022	SYSTEM	(\$720.00)															
				- Total				\$0.00															
			Material - To	otal				\$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 overridding 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 overridding 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 Estimate Item Adjustment (0017) due to user vohsr1 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					11	Feb 1, 2022	SYSTEM	(\$540.00)															
					12	Feb 16, 2022	SYSTEM	\$540.00	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.														
					12	Feb 16, 2022	SYSTEM	(\$540.00)															
				- Total				\$0.00															
			Material - To	otal				\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					11	Feb 1, 2022	SYSTEM	(\$510.00)															
					12	Feb 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					12	Feb 16, 2022	SYSTEM	(\$510.00)															
				- Total				\$0.00															
			Material - To	otal				\$0.00															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$19,380.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0550 -	Total						\$0.00	
	0560	GALVANIZED STRUCTURAL STEEL PILES (12	Material		2	Sep 16, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		IN			2	Sep 16, 2021	SYSTEM	(\$15,385.00)	
					3	Oct 1, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Oct 1, 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$15,385.00)	
					5	Nov 2, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$15,385.00)	
					6	Nov 16, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$15,385.00)	
					7	Dec 3, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$15,385.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0560 -	Total						\$0.00	
	0570	GALVANIZED STRUCTURAL STEEL PILES (14	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		IN			3	Oct 1, 2021	SYSTEM	(\$28,025.00)	
					4	Oct 18, 2021	SYSTEM	\$28,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0570	GALVANIZED STRUCTURAL	Material		4	Oct 18, 2021	SYSTEM	(\$28,025.00)	
		STEEL PILES (14 IN			5	Nov 2, 2021	SYSTEM	\$28,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$28,025.00)	
					6	Nov 16, 2021	SYSTEM	\$28,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$28,025.00)	
					7	Dec 3, 2021	SYSTEM	\$28,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$28,025.00)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Sep 3, 2021	SYSTEM	(\$12,540.00)	
					2	Sep 16, 2021	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$59,470.00)	
					3	Oct 1, 2021	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$59,470.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4S3375	0590	PRE-BORE FOR PILING	Material - T	otal				\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.																							
					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 overridding Payment Estimate Exception 15 on the current Payment Estimate.																							
					8	Dec 16, 2021	SYSTEM	(\$4,140.00)																									
				- Total				\$0.00																									
			Material - T	otal				\$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 overridding Payment Estimate Exception 11 on the current Payment Estimate.																								
									4		4						3	Oct 1, 2021	SYSTEM	(\$22,000.00)													
																	4			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 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					4	Oct 18, 2021	SYSTEM	(\$30,992.50)																									
																										5			5	Nov 2, 2021	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
																					Nov 2,	SYSTEM	(\$30,992.50)										
					5	2021																											
					6		SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																								
						2021 Nov 16,	SYSTEM	\$30,992.50 (\$30,992.50)	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment																								
					6	2021 Nov 16, 2021 Nov 16,			Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0610	CLASS B CONCRETE (SUBSTRUCTURE)	Material - To	- Total	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Feb 1, 2022	SYSTEM	(\$30,992.50)	
					12	Feb 16, 2022	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$30,992.50)	
								\$0.00	
				otal				\$0.00	
	0610 -	Total						\$0.00	
	0630	SLAB ON CONCRETE BEAM	Material		6	Nov 16, 2021	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$141,075.00)	
					7	Dec 3, 2021	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$141,075.00)	
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Feb 1, 2022	SYSTEM	(\$141,075.00)	
					12	Feb 16, 2022	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$141,075.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Feb 1, 2022	SYSTEM	(\$153,650.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0640 -	Total						\$0.00	
	0660	SLAB DRAIN	Material		5	Nov 2, 2021	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0660	SLAB DRAIN	Material						Estimate Exception 27 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$10,500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0660 -	Total						\$0.00	
	0670	VERTICAL DRAIN AT END BENTS	Material		6	Nov 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,400.00)	
					7	Dec 3, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$2,400.00)	
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$1,250.00)	
					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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$1,250.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	5001 -	Total						\$0.00	
J4S3375 -	Total						(\$206.80)		
Overall -	Total						(\$206.80)		