



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

Report Generated on March 5, 2022

Pay Estimate Created Date: March 2, 2022

| | | | |
|---------------------------------------|---|--|---|
| Progress Estimate Number 13 | Contract ID 210122-C07 Prime Contractor Lehman Construction, LLC | Pay Period Start February 16, 2022 Pay Period End March 1, 2022 | Original Contract Amount \$1,028,179.00 Net Change Order Amount \$14,159.72 Current Contract Amount \$1,042,338.72 |
|---------------------------------------|---|--|---|

| Approval Date | | By User |
|---------------|--|---------|
| March 2, 2022 | Generated and Approved (and should be considered Draft) at the Project Office Level by | vohrs1 |
| March 3, 2022 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | domins1 |
| March 4, 2022 | Reviewed and Approved at the Central Office Controllers Office Level by | ramses1 |

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

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

| Contract Total Pay For Estimate No. 13 | | | |
|--|---------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 210122-C07 | | | |
| Total Posted Items Pay | \$0.00 | \$1,015,512.72 | \$1,015,512.72 |
| Gross Item Adjustments | \$0.00 | (\$206.80) | (\$206.80) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$1,015,305.92 | \$1,015,305.92 |
| Contract Total Payable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|---|-----------------|----------------------------|--|---------------------|---------------------------------|-------------------|
| J4S3375 | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | -3,363 | \$11.00 | (\$36,993.00) |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohrs1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | 3,363 | \$11.00 | \$36,993.00 |
| | 0280 | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | Material | | | -2 | \$750.00 | (\$1,500.00) |
| | 0280 | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohrs1 overriding Payment Estimate Exception 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 vohrs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | 3 | \$330.00 | \$990.00 |



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|---------------------------------------|---|--|---|

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|--------------------------------------|-----------------|----------------------------|---|---------------------|---------------------------------|-------------------|
| J4S3375 | 0500 | 2.5 IN. PSST POST - 12 GA. | Material | | | -36 | \$20.00 | (\$720.00) |
| | 0500 | 2.5 IN. PSST POST - 12 GA. | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. | 112.7 | \$275.00 | \$30,992.50 |
| | 0630 | SLAB ON CONCRETE BEAM | Material | | | -513 | \$275.00 | (\$141,075.00) |
| | 0630 | SLAB ON CONCRETE BEAM | Material | | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | 513 | \$275.00 | \$141,075.00 |
| Total | | | | | | | | \$0.00 |



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

Report Generated on March 5, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------------|--------|---|
| J4S3375 | FAS S302(99) | Bridge replacement | PECULIAR DR | CASS | over East Creek, 1 mile south of Main Street and 0.2 mile north of 195th Street |

Totals by Job Numbers

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



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

Report Generated on March 5, 2022

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|--|---|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient. | Waiting on CRE20 report from contractor. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7032003, Project Item Line Number 0610, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on CRE20 report from contractor. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7032003, Project Item Line Number 0610, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on CRE20 report from contractor. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7032003, Project Item Line Number 0610, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient. | Waiting on CRE20 report from contractor. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7034222, Project Item Line Number 0630, Material Set 703422296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient. | Waiting on CRE20 report from contractor. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7034222, Project Item Line Number 0630, Material Set 703422296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient. | Waiting on CRE20 report from contractor. | vohsr1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7034222, Project Item Line Number 0630, Material Set 703422296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. | Waiting on CRE20 report from 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. | Waiting on certification from the contractor. | 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. | Waiting on certification from the contractor. | 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. | Waiting on certification from the contractor. | 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. | Waiting on certification from the contractor. | 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. | Waiting on certification from the contractor. | vohsr1 | Overridden |



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

Report Generated on March 5, 2022

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

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

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|----------------------|-------------|----------|----------|-----------|---|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 210122-C07 | J4S3375 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$10,000.00 | \$10,000.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$18,000.00 | \$18,000.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 458.00 | 0.00 | 458.00 | CUYD | 458.00 | \$8.00 | \$3,664.00 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 1,014.00 | 0.00 | 1,014.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 366.00 | 0.00 | 366.00 | CUYD | 366.00 | \$6.00 | \$2,196.00 |
| | | 0001 | 0060 | 2063000 | CLASS 3 EXCAVATION | 147.00 | 0.00 | 147.00 | CUYD | 147.00 | \$53.00 | \$7,791.00 |
| | | 0001 | 0070 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 3,363.00 | 0.00 | 3,363.00 | SQYD | 3,363.00 | \$11.00 | \$36,993.00 |
| | | 0001 | 0080 | 4039905 | MISC.OPTIONAL PAVEMENT | 2,647.60 | 0.00 | 2,647.60 | SQYD | 2,647.60 | \$65.00 | \$172,094.00 |
| | | 0001 | 0090 | 6096020 | FURNISHING TYPE 2 ROCK DITCH LINER | 18.00 | 0.00 | 18.00 | CUYD | 18.00 | \$50.00 | \$900.00 |
| | | 0001 | 0100 | 6096042 | PLACING TYPE 2 ROCK DITCH LINER | 18.00 | 0.00 | 18.00 | CUYD | 18.00 | \$30.00 | \$540.00 |
| | | 0001 | 0110 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 506.00 | 0.00 | 506.00 | CUYD | 506.00 | \$45.00 | \$22,770.00 |
| | | 0001 | 0120 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 506.00 | 0.00 | 506.00 | CUYD | 506.00 | \$15.00 | \$7,590.00 |
| | | 0001 | 0130 | 6161005 | CONSTRUCTION SIGNS | 391.00 | 0.00 | 391.00 | SQFT | 391.00 | \$6.00 | \$2,346.00 |
| | | 0001 | 0140 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$36.00 | \$108.00 |
| | | 0001 | 0150 | 6161009 | FLAG ASSEMBLY | 3.00 | -3.00 | 0.00 | EA | 0.00 | \$55.00 | \$0.00 |
| | | 0001 | 0160 | 6161025 | CHANNELIZER (TRIM LINE) | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$16.00 | \$320.00 |
| | | 0001 | 0170 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 18.00 | 2.00 | 20.00 | EA | 20.00 | \$115.00 | \$2,300.00 |
| | | 0001 | 0180 | 6161052 | WARNING LIGHT, TYPE B | 36.00 | 4.00 | 40.00 | EA | 40.00 | \$40.00 | \$1,600.00 |
| | | 0001 | 0190 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$3,000.00 | \$12,000.00 |
| | | 0001 | 0200 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$37,373.33 | \$37,373.33 |
| | | 0001 | 0210 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$600.00 | \$600.00 |
| | | 0001 | 0220 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 34.00 | -14.00 | 20.00 | LF | 20.00 | \$27.00 | \$540.00 |
| | | 0001 | 0230 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,827.00 | 294.00 | 2,121.00 | LF | 2,121.00 | \$0.15 | \$318.15 |
| | | 0001 | 0240 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,907.00 | 313.00 | 2,220.00 | LF | 2,220.00 | \$0.16 | \$355.20 |
| | | 0001 | 0250 | 6240104A | SEPARATION GEOTEXTILE | 665.00 | 0.00 | 665.00 | SQYD | 665.00 | \$5.00 | \$3,325.00 |
| | | 0001 | 0260 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,100.00 | \$7,100.00 |
| | | 0001 | 0270 | 7250330A | 30 IN. PIPE GROUP B | 86.00 | 0.00 | 86.00 | LF | 86.00 | \$110.00 | \$9,460.00 |
| | | 0001 | 0280 | 7320030A | 30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$750.00 | \$1,500.00 |
| | | 0001 | 0290 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.60 | 0.00 | 0.60 | ACRE | 0.50 | \$7,700.00 | \$3,850.00 |
| | | 0001 | 0300 | 8061003 | SEDIMENT TRAP EXCAVATION | 20.00 | 0.00 | 20.00 | CUYD | 20.00 | \$45.00 | \$900.00 |
| | | 0001 | 0310 | 8061004 | SEDIMENT TRAP ROCK | 20.00 | 0.00 | 20.00 | CUYD | 20.00 | \$55.00 | \$1,100.00 |
| | | 0001 | 0320 | 8061005 | ROCK DITCH CHECK | 64.00 | 0.00 | 64.00 | LF | 64.00 | \$20.00 | \$1,280.00 |
| | | 0001 | 0330 | 8061016 | SEDIMENT REMOVAL | 20.00 | 0.00 | 20.00 | CUYD | 1.00 | \$4.00 | \$4.00 |
| | | 0001 | 0340 | 8061017 | TEMPORARY SEEDING AND MULCHING | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$39,000.00 | \$0.00 |
| | | 0001 | 0350 | 8061019 | SILT FENCE | 524.00 | 25.00 | 549.00 | LF | 549.00 | \$3.50 | \$1,921.50 |
| | | 0001 | 0360 | 8061050 | TYPE C BERM | 276.00 | 0.00 | 276.00 | LF | 276.00 | \$45.00 | \$12,420.00 |
| | | 0001 | 0370 | 8064130 | TYPE 3 TURF REINFORCEMENT MAT | 185.00 | 0.00 | 185.00 | SQYD | 185.00 | \$7.00 | \$1,295.00 |
| | | 0001 | 0380 | 8064140 | TYPE 3B EROSION CONTROL BLANKET | 2,482.00 | 0.00 | 2,482.00 | SQYD | 2,482.00 | \$2.50 | \$6,205.00 |
| | | 0001 | 0390 | 2153000 | SHAPING SLOPES, CLASS III | 4.00 | 0.00 | 4.00 | 100F | 4.00 | \$2,250.00 | \$9,000.00 |
| | | 0010 | 0400 | 6061010 | GUARDRAIL TYPE A | 125.00 | 0.00 | 125.00 | LF | 125.00 | \$24.00 | \$3,000.00 |
| | | 0010 | 0410 | 6061060 | MGS GUARDRAIL | 225.00 | 175.00 | 400.00 | LF | 400.00 | \$25.00 | \$10,000.00 |
| | | 0010 | 0420 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 325.00 | -150.00 | 175.00 | LF | 175.00 | \$27.00 | \$4,725.00 |
| | | 0010 | 0430 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$3,200.00 | \$9,600.00 |
| | | 0010 | 0440 | 6061074 | MGS HEIGHT AND BLOCK TRANSITION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$720.00 | \$720.00 |



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

Report Generated on March 5, 2022

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

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

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



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

Report Generated on March 5, 2022

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

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

No Data Available



Line Item Adjustments by Estimate

Mar 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-------------------------|---|-----------------|-----------------------|-------------------------|--------------|---------------|--|--|--|---------------|---------------|
| J4S3375 | 0040 | EMBANKMENT IN PLACE | Material | | 6 | Nov 16, 2021 | SYSTEM | \$5,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | (\$5,040.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0040 - Total | | | | | | | \$0.00 | | | | |
| | 0050 | COMPACTING EMBANKMENT | Material | | 6 | Nov 16, 2021 | SYSTEM | \$210.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | (\$210.00) | | | | |
| | | | | | 7 | Dec 3, 2021 | SYSTEM | \$2,196.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 7 | Dec 3, 2021 | SYSTEM | (\$2,196.00) | | | | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | \$2,196.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | (\$2,196.00) | | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | \$2,196.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$2,196.00) | | | | |
| | | | | | - Total | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 |
| | 0050 - Total | | | | | | | \$0.00 | | | | |
| | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 7 | Dec 3, 2021 | SYSTEM | \$36,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 7 | Dec 3, 2021 | SYSTEM | (\$36,993.00) | | | | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | \$36,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | (\$36,993.00) | | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | \$36,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$36,993.00) | | | | |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | \$36,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| 10 | | | | | Jan 18, 2022 | SYSTEM | (\$36,993.00) | | | | | |
| 11 | | | | | Feb 1, 2022 | SYSTEM | \$36,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| 11 | | | | | Feb 1, 2022 | SYSTEM | (\$36,993.00) | | | | | |
| 12 | | | | | Feb 16, 2022 | SYSTEM | \$36,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| 12 | | | | | Feb 16, 2022 | SYSTEM | (\$36,993.00) | | | | | |
| 13 | | | | | Mar 2, 2022 | SYSTEM | \$36,993.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | |
| 13 | | | | | Mar 2, 2022 | SYSTEM | (\$36,993.00) | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--------------|----------------------------|--|-----------------|-----------------------|----------------|-----------------|------------|--|--|--|--------|--|
| J4S3375 | 0070 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | | 2022 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0070 - Total | | | | | | | | \$0.00 | | | |
| | 0090 | FURN. TYPE 2 ROCK DITCH LINER | Material | | 4 | Oct 18, 2021 | SYSTEM | \$550.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | (\$550.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0090 - Total | | | | | | | | \$0.00 | | | |
| | 0130 | CONSTRUCTION SIGNS | Material | | 1 | Sep 3, 2021 | SYSTEM | \$2,091.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 1 | Sep 3, 2021 | SYSTEM | (\$2,091.00) | | | | |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | \$2,091.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | (\$2,091.00) | | | | |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | \$2,346.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | (\$2,346.00) | | | | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | \$2,346.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | (\$2,346.00) | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0130 - Total | | | | | | | | \$0.00 | | | |
| | 0140 | ADVANCED WARNING RAIL SYSTEM | Material | | 1 | Sep 3, 2021 | SYSTEM | \$108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 1 | Sep 3, 2021 | SYSTEM | (\$108.00) | | | | |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | \$108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | (\$108.00) | | | | |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | \$108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | (\$108.00) | | | | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | \$108.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | (\$108.00) | | | | |
| | - Total | | | | | | | \$0.00 | | | | |
| | Material - Total | | | | | | | \$0.00 | | | | |
| 0140 - Total | | | | | | | | \$0.00 | | | | |
| 0160 | CHANNELIZER (TRIM LINE) | Material | | 3 | Oct 1, 2021 | SYSTEM | \$320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | 3 | Oct 1, 2021 | SYSTEM | (\$320.00) | | | | | |



Line Item Adjustments by Estimate

Mar 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|--|-----------------|-----------------------|-------------------------|--------------|------------|---------------|--|
| J4S3375 | 0160 | CHANNELIZER (TRIM LINE) | Material | | 4 | Oct 18, 2021 | SYSTEM | \$320.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | (\$320.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | | | Material - Total | | | \$0.00 | |
| 0160 - Total | | | | | | | | \$0.00 | |
| | 0170 | TYPE III 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 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 1 | Sep 3, 2021 | SYSTEM | (\$2,070.00) | |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | \$2,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | (\$2,070.00) | |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | \$2,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | (\$2,070.00) | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | \$2,070.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | (\$2,070.00) | |
| - Total | | | \$0.00 | | | | | | |
| Material - Total | | | \$0.00 | | | | | | |
| 0170 - Total | | | | | | | | \$0.00 | |
| | 0180 | WARNING LIGHT, TYPE B | Material | | 1 | Sep 3, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 1 | Sep 3, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | (\$1,440.00) | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | \$1,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | (\$1,440.00) | |
| - Total | | | \$0.00 | | | | | | |
| Material - Total | | | \$0.00 | | | | | | |
| 0180 - Total | | | | | | | | \$0.00 | |
| | 0190 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 1 | Sep 3, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 1 | Sep 3, 2021 | SYSTEM | (\$12,000.00) | |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | (\$12,000.00) | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|--|--|-----------------|-----------------------|--------------|-----------------------|--------------|---|---|-------------------------|-------------------------|--|--|
| J4S3375 | 0190 | CMS WITH COMMUNICATION INTERFACE, CONT F | Material | | 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 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | (\$12,000.00) | | | | | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | (\$12,000.00) | | | | | |
| | | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | | 0190 - Total | \$0.00 | | | |
| | 0220 | PREF THERMO PVMT MARK, 24 IN WHIT | Material | | 10 | Jan 18, 2022 | SYSTEM | \$540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | (\$540.00) | | | | | |
| | | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0220 - Total | \$0.00 | | | |
| | 0230 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 9 | Jan 3, 2022 | SYSTEM | \$44.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$44.10) | | | | | |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | \$318.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| 10 | | | | | Jan 18, 2022 | SYSTEM | (\$318.15) | | | | | | |
| | | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | Other Item Adjustment | REFL | 9 | Jan 3, 2022 | vohsr1 | (\$156.63) | This adjustment is being made due to low retroreflectivity | |
| | | | | | | | | REFL - Total | (\$156.63) | | | | |
| | | | | | | | | Other Item Adjustment - Total | (\$156.63) | | | | |
| | | | | | | | | 0230 - Total | (\$156.63) | | | | |
| 0240 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 9 | Jan 3, 2022 | SYSTEM | \$50.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | 9 | Jan 3, 2022 | SYSTEM | (\$50.08) | | | | | | |
| | | | | 10 | Jan 18, 2022 | SYSTEM | \$355.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | 10 | Jan 18, 2022 | SYSTEM | (\$355.20) | | | | | | |
| | | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | Other Item Adjustment | REFL | 9 | Jan 3, 2022 | vohsr1 | (\$50.17) | This adjustment is being made due to low retroreflectivity | |
| | | | | | | | | REFL - Total | (\$50.17) | | | | |
| | | | | | | | | Other Item Adjustment - Total | (\$50.17) | | | | |
| | | | | | | | | 0240 - Total | (\$50.17) | | | | |
| 0250 | SEPARATION GEOTEXTILE | Material | | 5 | Nov 2, 2021 | SYSTEM | \$3,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | 5 | Nov 2, 2021 | SYSTEM | (\$3,325.00) | | | | | | |
| | | | | 6 | Nov 16, 2021 | SYSTEM | \$3,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|-----------------------|-----------------|---|------------------|-------------------------------|------------|--------------|---|---|-------------|--------|--------------|---|
| J4S3375 | 0250 | SEPARATION GEOTEXTILE | Material | | | | | | Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | (\$3,325.00) | | | | | | |
| | | | | | 7 | Dec 3, 2021 | SYSTEM | \$3,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 3, 2021 | SYSTEM | (\$3,325.00) | | | | | | |
| | | | | | 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 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | (\$3,325.00) | | | | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | \$3,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$3,325.00) | | | | | | |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | \$3,325.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | (\$3,325.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0250 - Total | | | | | | | | \$0.00 | |
| | | | | | 0280 | 30 IN. GROUP B FLARED END SEC | Material | | | 3 | Oct 1, 2021 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Oct 1, 2021 | SYSTEM | (\$1,500.00) | |
| 4 | Oct 18, 2021 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | |
| 4 | Oct 18, 2021 | SYSTEM | (\$1,500.00) | | | | | | | | | | | |
| 5 | Nov 2, 2021 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Nov 2, 2021 | SYSTEM | (\$1,500.00) | | | | | | | | | | | |
| 6 | Nov 16, 2021 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Nov 16, 2021 | SYSTEM | (\$1,500.00) | | | | | | | | | | | |
| 7 | Dec 3, 2021 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Dec 3, 2021 | SYSTEM | (\$1,500.00) | | | | | | | | | | | |
| 8 | Dec 16, 2021 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | |
| 8 | Dec 16, 2021 | SYSTEM | (\$1,500.00) | | | | | | | | | | | |
| 9 | Jan 3, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jan 3, 2022 | SYSTEM | (\$1,500.00) | | | | | | | | | | | |
| 10 | Jan 18, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jan 18, 2022 | SYSTEM | (\$1,500.00) | | | | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|-------------------------------|-------------------------------|-----------------|-----------------------|--------------|--------------|---------------|---|---|------------------|--------|---------|
| J4S3375 | 0280 | 30 IN. GROUP B FLARED END SEC | Material | | 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 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 11 | Feb 1, 2022 | SYSTEM | (\$1,500.00) | | | | |
| | | | | | 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 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 12 | Feb 16, 2022 | SYSTEM | (\$1,500.00) | | | | |
| | | | | | 13 | Mar 2, 2022 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 13 | Mar 2, 2022 | SYSTEM | (\$1,500.00) | | | | |
| | | | | | | | | | - Total | \$0.00 | | |
| | | | | | | | | | Material - Total | \$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 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | |
| | | | | | 1 | Sep 3, 2021 | SYSTEM | (\$1,834.00) | | | | |
| | | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0350 - Total | \$0.00 | | |
| | 0360 | TYPE C BERM | Material | | 2 | Sep 16, 2021 | SYSTEM | \$12,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | (\$12,420.00) | | | | |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | \$12,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | (\$12,420.00) | | | | |
| 4 | | | | | Oct 18, 2021 | SYSTEM | \$12,420.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |
| 4 | | | | | Oct 18, 2021 | SYSTEM | (\$12,420.00) | | | | | |
| | | | | | | | | - Total | \$0.00 | | | |
| | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | 0360 - Total | \$0.00 | | | |
| 0370 | TYPE 3 TURF REINFORCEMENT MAT | Material | | 8 | Dec 16, 2021 | SYSTEM | \$1,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | |
| | | | | 8 | Dec 16, 2021 | SYSTEM | (\$1,295.00) | | | | | |
| | | | | 9 | Jan 3, 2022 | SYSTEM | \$1,295.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | |
| | | | | 9 | Jan 3, 2022 | SYSTEM | (\$1,295.00) | | | | | |
| | | | | | | | | | | | | - Total |
| | | | | | | | | Material - Total | \$0.00 | | | |
| | | | | | | | | 0370 - Total | \$0.00 | | | |
| 0400 | GUARDRAIL TYPE A | Material | | 8 | Dec 16, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | 8 | Dec 16, 2021 | SYSTEM | (\$3,000.00) | | | | | |
| | | | | 9 | Jan 3, 2022 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|--|------------------|-----------------|--|-------------------------|---------------|---------------|--|--|---------------|--------|---------------|--|
| J4S3375 | 0400 | GUARDRAIL TYPE A | Material | | | 2022 | | | Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$3,000.00) | | | | | |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | (\$3,000.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0400 - Total | | | | | | | \$0.00 | |
| | | | | | 0410 | MGS GUARDRAIL | Material | | 8 | Dec 16, 2021 | SYSTEM | \$5,625.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | | | | | 8 | Dec 16, 2021 | SYSTEM | (\$5,625.00) | |
| | | | | | | | | | 9 | Jan 3, 2022 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| 9 | Jan 3, 2022 | SYSTEM | (\$10,000.00) | | | | | | | | | | |
| 10 | Jan 18, 2022 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | |
| 10 | Jan 18, 2022 | SYSTEM | (\$10,000.00) | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | |
| 0410 - Total | | | | | | | \$0.00 | | | | | | |
| 0420 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 8 | Dec 16, 2021 | SYSTEM | \$4,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 8 | Dec 16, 2021 | SYSTEM | (\$4,725.00) | | | | | | |
| | | | | 9 | Jan 3, 2022 | SYSTEM | \$4,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | 9 | Jan 3, 2022 | SYSTEM | (\$4,725.00) | | | | | | |
| | | | | 10 | Jan 18, 2022 | SYSTEM | \$4,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | 10 | Jan 18, 2022 | SYSTEM | (\$4,725.00) | | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | |
| Material - Total | | | | | | \$0.00 | | | | | | | |
| 0420 - Total | | | | | | | \$0.00 | | | | | | |
| 0430 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material | | 8 | Dec 16, 2021 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | 8 | Dec 16, 2021 | SYSTEM | (\$9,600.00) | | | | | | |
| | | | | 9 | Jan 3, 2022 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | 9 | Jan 3, 2022 | SYSTEM | (\$9,600.00) | | | | | | |
| | | | | 10 | Jan 18, 2022 | SYSTEM | \$9,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | 10 | Jan 18, 2022 | SYSTEM | (\$9,600.00) | | | | | | |
| | | | | - Total | | | | | | \$0.00 | | | |



Line Item Adjustments by Estimate

Mar 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|--|---|------------------|-----------------------|-------------|--------------|--------------|--------------|---|---|
| J4S3375 | 0430 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Material - Total | | | | | \$0.00 | | |
| | 0430 - Total | | | | | | | | \$0.00 | |
| | 0440 | MGS HEIGHT AND BLOCK TRANSITION | Material | | | 8 | Dec 16, 2021 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 8 | Dec 16, 2021 | SYSTEM | (\$720.00) | |
| | | | | | | 9 | Jan 3, 2022 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$720.00) | |
| | | | | | | 10 | Jan 18, 2022 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | | 10 | Jan 18, 2022 | SYSTEM | (\$720.00) | |
| | | | | | | | | - Total | \$0.00 | |
| | | | Material - Total | \$0.00 | | | | | | |
| | 0440 - Total | | | | | | | | \$0.00 | |
| | 0450 | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS | Material | | | 8 | Dec 16, 2021 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | | 8 | Dec 16, 2021 | SYSTEM | (\$2,300.00) | |
| | | | | | | 9 | Jan 3, 2022 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$2,300.00) | |
| | | | | | | 10 | Jan 18, 2022 | SYSTEM | \$2,300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | 10 | Jan 18, 2022 | SYSTEM | (\$2,300.00) | |
| | | | | | | | | - Total | \$0.00 | |
| | | | Material - Total | \$0.00 | | | | | | |
| | 0450 - Total | | | | | | | | \$0.00 | |
| | 0460 | ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS | Material | | | 8 | Dec 16, 2021 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | 8 | Dec 16, 2021 | SYSTEM | (\$450.00) | |
| | | | | | | 9 | Jan 3, 2022 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$450.00) | |
| | | | | | | 10 | Jan 18, 2022 | SYSTEM | \$450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| 10 | | | | | | Jan 18, 2022 | SYSTEM | (\$450.00) | | |
| | | | | | | - Total | \$0.00 | | | |
| | | Material - Total | \$0.00 | | | | | | | |
| 0460 - Total | | | | | | | | \$0.00 | | |
| 0470 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | | 8 | Dec 16, 2021 | SYSTEM | \$8,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | (\$8,700.00) | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | \$8,700.00 | This adjustment offsets the original system-generated Material Payment | |



Line Item Adjustments by Estimate

Mar 5, 2022

Contract ID:190621-F01

| 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 | | | 2022 | | | Estimate Item Adjustment (0015) due to user vohrs1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$8,700.00) | | | |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | \$8,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohrs1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | (\$8,700.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0470 - Total | \$0.00 | |
| | 0480 | CONCRETE FOOTINGS, EMBEDDED | Material | | 8 | Dec 16, 2021 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohrs1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | (\$720.00) | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohrs1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$720.00) | | | |
| | | | | | | | | | | | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0480 - Total | \$0.00 | |
| 0490 | BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE) | Material | | 8 | Dec 16, 2021 | SYSTEM | \$990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohrs1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | 8 | Dec 16, 2021 | SYSTEM | (\$990.00) | | | | |
| | | | | 9 | Jan 3, 2022 | SYSTEM | \$990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohrs1 overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | 9 | Jan 3, 2022 | SYSTEM | (\$990.00) | | | | |
| | | | | 10 | Jan 18, 2022 | SYSTEM | \$990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohrs1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | |
| | | | | 10 | Jan 18, 2022 | SYSTEM | (\$990.00) | | | | |
| | | | | 11 | Feb 1, 2022 | SYSTEM | \$990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohrs1 overriding 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 vohrs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | 12 | Feb 16, 2022 | SYSTEM | (\$990.00) | | | | |
| | | | | 13 | Mar 2, 2022 | SYSTEM | \$990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohrs1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | 13 | Mar 2, 2022 | SYSTEM | (\$990.00) | | | | |
| | | | | | | | | | | | |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0490 - Total | \$0.00 | | |
| 0500 | 2.5 IN. PSST POST - 12 GA. | Material | | 8 | Dec 16, 2021 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohrs1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | |
| | | | | 8 | Dec 16, 2021 | SYSTEM | (\$720.00) | | | | |
| | | | | 9 | Jan 3, 2022 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|----------------------------|-----------------|---|-------------------------|--------------|--------------------------------------|---------------|---|---------------|--------------|--------|---------------|---|
| J4S3375 | 0500 | 2.5 IN. PSST POST - 12 GA. | Material | | | 2022 | | | Estimate Item Adjustment (0018) due to user vohsr1 overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$720.00) | | | | | | |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohsr1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | (\$720.00) | | | | | | |
| | | | | | 11 | Feb 1, 2022 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Feb 1, 2022 | SYSTEM | (\$720.00) | | | | | | |
| | | | | | 12 | Feb 16, 2022 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 16, 2022 | SYSTEM | (\$720.00) | | | | | | |
| | | | | | 13 | Mar 2, 2022 | SYSTEM | \$720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 2, 2022 | SYSTEM | (\$720.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0500 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0510 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | 8 | Dec 16, 2021 | SYSTEM | \$540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| 8 | Dec 16, 2021 | SYSTEM | (\$540.00) | | | | | | | | | | | |
| 9 | Jan 3, 2022 | SYSTEM | \$540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | |
| 9 | Jan 3, 2022 | SYSTEM | (\$540.00) | | | | | | | | | | | |
| 10 | Jan 18, 2022 | SYSTEM | \$540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jan 18, 2022 | SYSTEM | (\$540.00) | | | | | | | | | | | |
| 11 | Feb 1, 2022 | SYSTEM | \$540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | |
| 11 | Feb 1, 2022 | SYSTEM | (\$540.00) | | | | | | | | | | | |
| 12 | Feb 16, 2022 | SYSTEM | \$540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 12 | Feb 16, 2022 | SYSTEM | (\$540.00) | | | | | | | | | | | |
| 13 | Mar 2, 2022 | SYSTEM | \$540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | |
| 13 | Mar 2, 2022 | SYSTEM | (\$540.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0510 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0520 | SH-FLAT SHEET | Material | | 8 | Dec 16, 2021 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | (\$510.00) | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--|---------------|-----------------|--|-------------------------|-----------------------------------|---------------|--|---|--------------|--------|---------------|--|--|
| J4S3375 | 0520 | SH-FLAT SHEET | Material | | 9 | Jan 3, 2022 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$510.00) | | | | | | |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | (\$510.00) | | | | | | |
| | | | | | 11 | Feb 1, 2022 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Feb 1, 2022 | SYSTEM | (\$510.00) | | | | | | |
| | | | | | 12 | Feb 16, 2022 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 16, 2022 | SYSTEM | (\$510.00) | | | | | | |
| | | | | | 13 | Mar 2, 2022 | SYSTEM | \$510.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 2, 2022 | SYSTEM | (\$510.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0520 - Total | | | | | | | | \$0.00 | |
| | | | | | 0550 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 7 | Dec 3, 2021 | SYSTEM | \$19,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | | | | 7 | Dec 3, 2021 | SYSTEM | (\$19,380.00) | | |
| | | | | | | | | | 8 | Dec 16, 2021 | SYSTEM | \$19,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | | | | 8 | Dec 16, 2021 | SYSTEM | (\$19,380.00) | | |
| | | | | | | | | | 9 | Jan 3, 2022 | SYSTEM | \$19,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$19,380.00) | | |
| 10 | Jan 18, 2022 | SYSTEM | \$19,380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| 10 | Jan 18, 2022 | SYSTEM | (\$19,380.00) | | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | | | \$0.00 | | | | | |
| 0550 - Total | | | | | | | | \$0.00 | | | | | | |
| 0560 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | 2 | Sep 16, 2021 | SYSTEM | \$15,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | 2 | Sep 16, 2021 | SYSTEM | (\$15,385.00) | | | | | | | |
| | | | | 3 | Oct 1, 2021 | SYSTEM | \$15,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | 3 | Oct 1, 2021 | SYSTEM | (\$15,385.00) | | | | | | | |
| | | | | 4 | Oct 18, 2021 | SYSTEM | \$15,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | | 4 | Oct 18, 2021 | SYSTEM | (\$15,385.00) | | | | | | | |



Line Item Adjustments by Estimate

Mar 5, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|--|-----------------|--|-------------------------|--------------|--|---------------|---|---------------|--------------|--------|---------------|--|
| J4S3375 | 0560 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | | 2021 | | | | | | | | |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | \$15,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | (\$15,385.00) | | | | | | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | \$15,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | (\$15,385.00) | | | | | | |
| | | | | | 7 | Dec 3, 2021 | SYSTEM | \$15,385.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 3, 2021 | SYSTEM | (\$15,385.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0560 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0570 | GALVANIZED STRUCTURAL STEEL PILES (14 IN | Material | | 3 | Oct 1, 2021 | SYSTEM | \$28,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | | | | | | 3 | Oct 1, 2021 | SYSTEM | (\$28,025.00) | |
| | | | | | | | | | | 4 | Oct 18, 2021 | SYSTEM | \$28,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | | | | | | 4 | Oct 18, 2021 | SYSTEM | (\$28,025.00) | |
| 5 | Nov 2, 2021 | SYSTEM | \$28,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | |
| 5 | Nov 2, 2021 | SYSTEM | (\$28,025.00) | | | | | | | | | | | |
| 6 | Nov 16, 2021 | SYSTEM | \$28,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| 6 | Nov 16, 2021 | SYSTEM | (\$28,025.00) | | | | | | | | | | | |
| 7 | Dec 3, 2021 | SYSTEM | \$28,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 7 | Dec 3, 2021 | SYSTEM | (\$28,025.00) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | | | \$0.00 | | | | |
| 0570 - Total | | | | | | | | | | \$0.00 | | | | |
| | 0590 | PRE-BORE FOR PILING | Material | | | | | | | 1 | Sep 3, 2021 | SYSTEM | \$12,540.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 1 | Sep 3, 2021 | SYSTEM | (\$12,540.00) | | | | | | |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | \$59,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | (\$59,470.00) | | | | | | |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | \$59,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | (\$59,470.00) | | | | | | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | \$59,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|----------------|------|--------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J4S3375 | 0590 | PRE-BORE FOR PILING | Material | | 4 | Oct 18, 2021 | SYSTEM | (\$59,470.00) | | | | | | |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | \$59,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | (\$59,470.00) | | | | | | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | \$59,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | (\$59,470.00) | | | | | | |
| | | | | | 7 | Dec 3, 2021 | SYSTEM | \$59,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 3, 2021 | SYSTEM | (\$59,470.00) | | | | | | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | \$59,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | (\$59,470.00) | | | | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | \$59,470.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$59,470.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0590 - Total | | | | | | | | \$0.00 | |
| 0600 | | PILE POINT REINFORCEMENT | Material | | 2 | Sep 16, 2021 | SYSTEM | \$4,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 2 | Sep 16, 2021 | SYSTEM | (\$4,140.00) | | | | | | |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | \$4,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | (\$4,140.00) | | | | | | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | \$4,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | (\$4,140.00) | | | | | | |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | \$4,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | (\$4,140.00) | | | | | | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | \$4,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | (\$4,140.00) | | | | | | |
| | | | | | 7 | Dec 3, 2021 | SYSTEM | \$4,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 3, 2021 | SYSTEM | (\$4,140.00) | | | | | | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | \$4,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | (\$4,140.00) | | | | | | |
| - Total | | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|---------------------------------|------------------|-----------------------|-------------|--------------|------------|----------------|---|
| J4S3375 | 0600 | PILE POINT REINFORCEMENT | Material - Total | | | | | \$0.00 | |
| | 0600 - Total | | | | | | | \$0.00 | |
| | 0610 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 3 | Oct 1, 2021 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 3 | Oct 1, 2021 | SYSTEM | (\$22,000.00) | |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | \$30,992.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 4 | Oct 18, 2021 | SYSTEM | (\$30,992.50) | |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | \$30,992.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | (\$30,992.50) | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | \$30,992.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | (\$30,992.50) | |
| | | | | | 7 | Dec 3, 2021 | SYSTEM | \$30,992.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 7 | Dec 3, 2021 | SYSTEM | (\$30,992.50) | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | \$30,992.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | (\$30,992.50) | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | \$30,992.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$30,992.50) | |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | \$30,992.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | (\$30,992.50) | |
| | | | | | 11 | Feb 1, 2022 | SYSTEM | \$30,992.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Feb 1, 2022 | SYSTEM | (\$30,992.50) | |
| | | | | | 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 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Feb 16, 2022 | SYSTEM | (\$30,992.50) | |
| | | | | | 13 | Mar 2, 2022 | SYSTEM | \$30,992.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Mar 2, 2022 | SYSTEM | (\$30,992.50) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0610 - Total | | | | | | | \$0.00 | |
| | 0630 | SLAB ON CONCRETE BEAM | Material | | 6 | Nov 16, 2021 | SYSTEM | \$141,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | (\$141,075.00) | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-----------------------|-----------------|-----------------------|-------------------------|--------------|------------|----------------|---|--|--|--|---------------|--|
| J4S3375 | 0630 | SLAB ON CONCRETE BEAM | Material | | 7 | Dec 3, 2021 | SYSTEM | \$141,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 3, 2021 | SYSTEM | (\$141,075.00) | | | | | | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | \$141,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | (\$141,075.00) | | | | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | \$141,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$141,075.00) | | | | | | |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | \$141,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | (\$141,075.00) | | | | | | |
| | | | | | 11 | Feb 1, 2022 | SYSTEM | \$141,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Feb 1, 2022 | SYSTEM | (\$141,075.00) | | | | | | |
| | | | | | 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 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Feb 16, 2022 | SYSTEM | (\$141,075.00) | | | | | | |
| | | | | | 13 | Mar 2, 2022 | SYSTEM | \$141,075.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Mar 2, 2022 | SYSTEM | (\$141,075.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0630 - Total | | | | | | | | \$0.00 | |
| 0640 | | MISC. | Material | | 5 | Nov 2, 2021 | SYSTEM | \$153,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | | | | 5 | Nov 2, 2021 | SYSTEM | (\$153,650.00) | | | | | | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | \$153,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | |
| | | | | | 6 | Nov 16, 2021 | SYSTEM | (\$153,650.00) | | | | | | |
| | | | | | 7 | Dec 3, 2021 | SYSTEM | \$153,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Dec 3, 2021 | SYSTEM | (\$153,650.00) | | | | | | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | \$153,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Dec 16, 2021 | SYSTEM | (\$153,650.00) | | | | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | \$153,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$153,650.00) | | | | | | |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | \$153,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|-------------------------|-----------------------------|-------------|-----------------|---|-------------------------|--------------|---------------|---|--|--------------|--------|---------------|---|
| J4S3375 | 0640 | MISC. | Material | | 10 | Jan 18, 2022 | SYSTEM | (\$153,650.00) | | | | | |
| | | | | | 11 | Feb 1, 2022 | SYSTEM | \$153,650.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | 11 | Feb 1, 2022 | SYSTEM | (\$153,650.00) | | | | | |
| | | | | | - Total | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | \$0.00 | |
| | | | | | 0640 - Total | | | | | | | \$0.00 | |
| | | | | | 0660 | SLAB DRAIN | Material | | 5 | Nov 2, 2021 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overriding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | | | | | 5 | Nov 2, 2021 | SYSTEM | (\$10,500.00) | |
| | | | | | | | | | 6 | Nov 16, 2021 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | | | | | 6 | Nov 16, 2021 | SYSTEM | (\$10,500.00) | |
| | | | | | | | | | 7 | Dec 3, 2021 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | | | | | 7 | Dec 3, 2021 | SYSTEM | (\$10,500.00) | |
| | | | | | | | | | 8 | Dec 16, 2021 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overriding Payment Estimate Exception 26 on the current Payment Estimate. |
| 8 | Dec 16, 2021 | SYSTEM | (\$10,500.00) | | | | | | | | | | |
| 9 | Jan 3, 2022 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | |
| 9 | Jan 3, 2022 | SYSTEM | (\$10,500.00) | | | | | | | | | | |
| 10 | Jan 18, 2022 | SYSTEM | \$10,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | |
| 10 | Jan 18, 2022 | SYSTEM | (\$10,500.00) | | | | | | | | | | |
| - Total | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 0660 - Total | | | | | | | \$0.00 | | | | | | |
| 0670 | VERTICAL DRAIN AT END BENTS | Material | | 6 | Nov 16, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | 6 | Nov 16, 2021 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | 7 | Dec 3, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | |
| | | | | 7 | Dec 3, 2021 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | 8 | Dec 16, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | 8 | Dec 16, 2021 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | 9 | Jan 3, 2022 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | 9 | Jan 3, 2022 | SYSTEM | (\$2,400.00) | | | | | | |
| | | | | 10 | Jan 18, 2022 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overriding Payment | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|-----------------------------|-----------------|-----------------------|-------------|--------------|--------------|-----------------|--|---|--|
| J4S3375 | 0670 | VERTICAL DRAIN AT END BENTS | Material | | | | | | Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | 10 | Jan 18, 2022 | SYSTEM | (\$2,400.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0670 - Total | \$0.00 | |
| | 5001 | MGS END ANCHOR | Material | | | 9 | Jan 3, 2022 | SYSTEM | \$1,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | | 9 | Jan 3, 2022 | SYSTEM | (\$1,250.00) | | |
| | | | | | | 10 | Jan 18, 2022 | SYSTEM | \$1,250.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overriding Payment Estimate Exception 8 on the current Payment Estimate. | |
| | | | | | | 10 | Jan 18, 2022 | SYSTEM | (\$1,250.00) | | |
| | | | | | | | | | | | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 5001 - Total | \$0.00 | |
| | | | | | | | | | J4S3375 - Total | (\$206.80) | |
| | | | | | | | | Overall - Total | (\$206.80) | | |