

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 2, 2022

	Progress Estimate Number	Contract ID	210122-C07	Pay Period Start	May 16, 2022	Original Contract Amount	\$1,028,179.00
	19	Prime Contractor	Lehman Construction, LLC	Pay Period End	June 1, 2022	Net Change Order Amount	£ \$14,159.72
	10					Current Contract Amount	\$1,042,338.72
r							

By User		Approval Date
vohsr1	Generated and Approved (and should be considered Draft) at the Project Office Level by	June 2, 2022
penner1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	June 3, 2022
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	June 6, 2022

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 8, 2021	May 8, 2022	97.43%

	Contract Informational Dat	tes	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. 19			
		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

		tments Exist on Contract						
Line item /	Aajusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3375	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-3,363	\$11.00	(\$36,993.00)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	3,363	\$11.00	\$36,993.00
	0280	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-2	\$750.00	(\$1,500.00)
	0280	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$750.00	\$1,500.00
Total								\$0.00

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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3375	FAS S302(99)	Bridge replacement	PECULIAR DR	CASS	over East Creek, 1 mile	e south of Main Street and 0.2	2 mile north of 195th Street
Totals by J	Job Numbe	rs					
J4S3375		d Item Pay Item Adjustm	ents Gross Iten	n Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,015,512.72 (\$206.80) \$1,015,305.92	To Date \$1,015,512.72 (\$206.80) \$1,015,305.92
	Liquid	tive centive lated Damage: Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Missing CRE20 from contractor. I will reach out again to check status.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7032003, Project Item Line Number 0610, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Quanitities need adjusting by Materials.	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.	Contractor was missing heat numbers on the shipping report. They will be getting the heat numbers off of the FES when they clean up erosion control.	vohsr1	Overridden

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted ame 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		\$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		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 019			6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.0
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$37,373.33	\$37,373.3
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.0
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	34.00	-14.00	20.00	LF	20.00	\$27.00	\$540.0
	0001 0230 62				4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,827.00	294.00	2,121.00	LF	2,121.00	\$0.15	\$318.1
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS		313.00	2,220.00	LF	2,220.00	\$0.16	\$355.2
		0001	0250	6240104A	SEPARATION GEOTEXTILE	665.00	0.00	665.00	SQYD	665.00	\$5.00	\$3,325.0
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,100.00	\$7,100.0
		0001	0270	7250330A	30 IN. PIPE GROUP B	86.00	0.00	86.00	LF	86.00	\$110.00	\$9,460.0
		0001	0280	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.0
		0001	0290	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.50	\$7,700.00	\$3,850.0
		0001	0300	8061003	SEDIMENT TRAP EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$45.00	\$900.0
		0001	0310	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	20.00	\$55.00	\$1,100.0
		0001	0320	8061005	ROCK DITCH CHECK	64.00	0.00	64.00	LF	64.00	\$20.00	\$1,280.0
		0001	0330	8061016	SEDIMENT REMOVAL	20.00	0.00	20.00	CUYD	1.00	\$4.00	\$4.0
		0001	0340	8061017	TEMPORARY SEEDING	0.10	0.00	0.10	ACRE	0.00	\$39,000.00	\$0.0
		0001	0350	8061019	SILT FENCE	524.00	25.00	549.00	LF	549.00	\$3.50	\$1,921.5
		0001	0360	8061050	TYPE C BERM	276.00	0.00	276.00	LF	276.00	\$45.00	\$12,420.0
		0001	0370	8064130	TYPE 3 TURF REINFORCEMENT MAT	185.00	0.00	185.00	SQYD	185.00	\$7.00	\$1,295.0
		0001	0380	8064140	TYPE 3B EROSION CONTROL BLANKET	2,482.00	0.00	2,482.00	SQYD	2,482.00	\$2.50	\$6,205.0
		0001	0390	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$2,250.00	\$9,000.0
		0010	0400	6061010	GUARDRAIL TYPE A	125.00	0.00	125.00	LF	125.00	\$24.00	\$3,000.0
		0010	0410	6061060	MGS GUARDRAIL	225.00	175.00	400.00	LF	400.00	\$25.00	\$10,000.0
		0010	0420	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	325.00	-150.00	175.00	LF	175.00	\$27.00	\$4,725.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		0010	5.50	300.000	(REGULAR/NO CURB)	0.00	0.00	0.00		5.50	ψ0,200.00	ψο,σου.σι

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

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

Contract n.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)
)122-C07	J4S3375	0010	0440	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$720.00	\$720.00
		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	\$15,725.0
		0070	0570	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	357.00	3.00	360.00	LF	360.00	\$95.00	\$34,200.0
		0070	0580	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.0
		0070	0590	7026000	PRE-BORE FOR PILING	313.00	0.00	313.00	LF	313.00	\$190.00	\$59,470.0
		0070	0600	7027000	PILE POINT REINFORCEMENT	23.00	0.00	23.00	EA	23.00	\$180.00	\$4,140.0
		0070	0610	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	112.70	0.00	112.70	CUYD	112.70	\$275.00	\$30,992.5
		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	\$141,075.0
		0070	0640	7059903	MISC.24 IN., PRESTRESSED CONCRETE BOX BEAM	439.00	0.00	439.00	LF	439.00	\$350.00	\$153,650.00
		0070	0650	7061060	REINFORCING STEEL (BRIDGES)	8,010.00	0.00	8,010.00	LB	8,010.00	\$1.50	\$12,015.0
		0070	0660	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$525.00	\$10,500.00
		0070	0670	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.0
		0070	0680	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$475.00	\$2,850.00
		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 J	4S3375 - To	otal Value	Posted to D	late as of Report Generated Date							\$1,015,512.72
122-C07 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,015,512.7

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

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

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

No Data Available

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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 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Nov 16, 2021	SYSTEM	(\$5,040.00)			
				- Total				\$0.00			
			Material - T	Total				\$0.00			
	0040 -	· Total						\$0.00			
	0050	COMPACTING EMBANKMENT	Material		6	Nov 16, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Nov 16, 2021	SYSTEM	(\$210.00)			
					7	Dec 3, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					7	Dec 3, 2021	SYSTEM	(\$2,196.00)			
					8	Dec 16, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					8	Dec 16, 2021	SYSTEM	(\$2,196.00)			
					9	Jan 3, 2022	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					9	Jan 3, 2022	SYSTEM	(\$2,196.00)			
				- Total		\$0.00					
			Material - T	otal				\$0.00			
	0050 -	· Total						\$0.00			
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		7	Dec 3, 2021	SYSTEM	\$36,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
		THICK)			7	Dec 3, 2021	SYSTEM	(\$36,993.00)			
					8	Dec 16,	SYSTEM				
						2021	OTOTEM	\$36,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Dec 16, 2021	SYSTEM	\$36,993.00	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment		
					8	Dec 16,			Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment		
						Dec 16, 2021 Jan 3,	SYSTEM	(\$36,993.00)	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment		
					9	Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	(\$36,993.00)	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment		
					9	Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	(\$36,993.00) \$36,993.00 (\$36,993.00)	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment		
					9 9 10	Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$36,993.00) \$36,993.00 (\$36,993.00) \$36,993.00	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment		
					9 9 10 10	Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$36,993.00) \$36,993.00 (\$36,993.00) \$36,993.00	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment		
					9 9 10 10	Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$36,993.00) \$36,993.00 (\$36,993.00) \$36,993.00 (\$36,993.00)	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment		
					9 9 10 10 11 11 11	Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$36,993.00) \$36,993.00 (\$36,993.00) \$36,993.00 (\$36,993.00) (\$36,993.00)	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		
					9 9 10 10 11 11 11 12	Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$36,993.00) \$36,993.00 (\$36,993.00) \$36,993.00 (\$36,993.00) (\$36,993.00) \$36,993.00	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
375	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		14	Mar 17, 2022	SYSTEM	\$36,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			14	Mar 17, 2022	SYSTEM	(\$36,993.00)	
					15	Apr 4, 2022	SYSTEM	\$36,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Apr 4, 2022	SYSTEM	(\$36,993.00)	
					16	Apr 18, 2022	SYSTEM	\$36,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user voher1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$36,993.00)	
					17	May 2, 2022	SYSTEM	\$36,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$36,993.00)	
					18	May 16, 2022	SYSTEM	\$36,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	May 16, 2022	SYSTEM	(\$36,993.00)	
					19	Jun 2, 2022	SYSTEM	\$36,993.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Jun 2, 2022	SYSTEM	(\$36,993.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0070 -	Total						\$0.00	
	0090 FURN. TYPE ROCK DITC	FURN. TYPE 2 ROCK DITCH LINER	Material		4	Oct 18, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						Oct 18, 2021	SYSTEM	(\$550.00)	
				- Total		\$0.00			
			Material - To	otal				\$0.00	
	0090 -	Total						\$0.00	
	0130	CONSTRUCTION SIGNS	Material		1	Sep 3, 2021	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Sep 3, 2021	SYSTEM	(\$2,091.00)	
					2	Sep 16, 2021	SYSTEM	\$2,091.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$2,091.00)	
					3	Oct 1, 2021	SYSTEM	\$2,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$2,346.00)	
					4	Oct 18, 2021	SYSTEM	\$2,346.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$2,346.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
		Total						\$0.00	



Type Adjustment Number Date By Type	roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
VARNING PAIL 1 Sop 3, 1 SYSTEM 1(1) (10) (10) 1 1 1 1 1 1 1 1 1	roject	LIIIC	Безеприон		Adjustment				Amount	Tollians
2	63375	0140	WARNING RAIL	Material		1		SYSTEM	\$108.00	Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
2021 Estorate Execution (2005) due to user violant overeinding Psyment Estorate Execution (2005) due to user violant overeinding Psyment Estorate Execution (2005) due to user violant overeinding Psyment Estorate (2005) due to user violant overeinding Psyment (2005) due to user violant overeinding Psyment Estorate (2005) due to user violant overeinding Psyment Estorate (2005) due to user violant overeinding Psyment (2005) due to user violant overe						1		SYSTEM	(\$108.00)	
2021 3 Oct 1, 2021 SYSTEM \$108.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate. 1						2		SYSTEM	\$108.00	Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
2021 SYSTEM \$108.00 SYST						2		SYSTEM	(\$108.00)	
2021 4						3		SYSTEM	\$108.00	Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
2021 SYSTEM (\$108.00)						3		SYSTEM	(\$108.00)	
Total S0.00						4		SYSTEM	\$108.00	Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment
Material - Total						4		SYSTEM	(\$108.00)	
1100 CHANNELIZER (IFIM LINE)					- Total				\$0.00	
CHANNELIZER (TRIM LINE)				Material - T	otal				\$0.00	
CTRIM LINE 2021 Estimate term Adjustment (0004) due to user vohart overridding Payment Estimate. 2021		0140 -	Total						\$0.00	
		0160		Material		3		SYSTEM	\$320.00	Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment
2021 Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment						3		SYSTEM	(\$320.00)	
Total Solid						4		SYSTEM	\$320.00	Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment
Naterial - Total S0.00						4		SYSTEM	(\$320.00)	
1					- Total				\$0.00	
1				Material - T	otal				\$0.00	
MOVEABLE BARRICADE WITH LIGHTS		0160 -							\$0.00	
1		0170	MOVEABLE BARRICADE WITH	Material		1		SYSTEM	\$2,070.00	Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment
2021 Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			LIGITIO			1		SYSTEM	(\$2,070.00)	
2021						2		SYSTEM	\$2,070.00	Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment
2021 Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						2		SYSTEM	(\$2,070.00)	
2021 4 Oct 18, 2021 52,070.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 1 Oct 18, 2021 50.00 Material - Total 50.00 0170 - Total 50.00 WARNING LIGHT, TYPE B WARNING LIGHT, TYPE B 1 Sep 3, 2021 Sep 3, SYSTEM (\$1,440.00) 1 Sep 3, SYSTEM (\$1,440.00)						3		SYSTEM	\$2,070.00	Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment
2021 Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 4 Oct 18, 2021 \$0.00 - Total \$0.00 Material - Total \$0.00 0170 - Total \$0.00 WARNING LIGHT, TYPE B \$1 Sep 3, 2021 \$1 Sep 3, SYSTEM \$1,440.00 \$1 Sep 3, SYSTEM \$1 Sep 3, SYSTEM \$1,440.00 \$1 Sep 3, SYSTEM \$1 Sep 3, SYSTEM \$1,440.00 \$1 Sep 3, SYSTEM \$1,440.00 \$1 Sep 3, SYSTEM \$1 Sep 3, SYSTEM \$						3		SYSTEM	(\$2,070.00)	
2021 -Total \$0.00 Material - Total \$0.00 0170 - Total \$0.00 WARNING LIGHT, TYPE B 1 Sep 3, SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 1 Sep 3, SYSTEM (\$1,440.00)						4		SYSTEM	\$2,070.00	Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment
Material - Total \$0.00 0170 - Total \$0.00 0180 WARNING LIGHT, TYPE B Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 1 Sep 3, SYSTEM (\$1,440.00)						4		SYSTEM	(\$2,070.00)	
\$0.00 0170 - Total WARNING LIGHT, TYPE B Material 2021 SYSTEM 2021 \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 1 Sep 3, SYSTEM (\$1,440.00)					- Total				\$0.00	
0180 WARNING LIGHT, TYPE B 1 Sep 3, SYSTEM \$1,440.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 1 Sep 3, SYSTEM (\$1,440.00)				Material - T	otal				\$0.00	
TYPE B 2021 Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 1 Sep 3, SYSTEM (\$1,440.00)		0170 -							\$0.00	
		0180		Material		1		SYSTEM	\$1,440.00	Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment
						1		SYSTEM	(\$1,440.00)	



1989 WARNING LIGHT Warried 2 Son 10, 9YSTEM 51440.00 The adjustment officies the original system generated Material Payment Editional Conference of National Payment Conference 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3	J4S3375	0180		Material		2		SYSTEM	\$1,440.00	Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment
2021 Settinged Exercision 50 date from a content physical part of the company Extension Exercision 50 and the content physical Extension 50 and the content physical Exten						2		SYSTEM	(\$1,440.00)	
A						3		SYSTEM	\$1,440.00	Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment
2021 SYSTEM (\$1.440.00)						3		SYSTEM	(\$1,440.00)	
Total						4		SYSTEM	\$1,440.00	Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment
						4		SYSTEM	(\$1,440.00)	
1					- Total				\$0.00	
CAMMUNICATION Material COMMINICATION Material CONT File Committee Control Cont				Material - To	otal				\$0.00	
2011 Sep 1, SySTEM St.2,000.00 This adjustment offsets the original system-generated Material Payment Estimate. SySTEM		0180 -	Total						\$0.00	
1		0190	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$12,000.00	Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment
2021 Sep. 16, SYSTEM (\$12,000.00)			CONT			1		SYSTEM	(\$12,000.00)	
2021 3						2		SYSTEM	\$12,000.00	Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment
2021 SYSTEM (\$12,000.00) Estimate Exception 6 on the current Payment Estimate.						2		SYSTEM	(\$12,000.00)	
2021						3		SYSTEM	\$12,000.00	Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment
2021 Stimate Item Adjustment (0007) due to user vobsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. Summer Payment Estimate Exception 7 on the current Payment Estimate.						3		SYSTEM	(\$12,000.00)	
2021 \$0.00						4		SYSTEM	\$12,000.00	Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment
Material - Total S0.00						4		SYSTEM	(\$12,000.00)	
Solid Content of the content of th					- Total				\$0.00	
Description PREF THERMO PVMT MARK, 24 IN WHIT WH				Material - To	otal				\$0.00	
PVMT MARK, 24 IN WHIT 2022 Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		0190 -	Total						\$0.00	
Company		0220	PVMT MARK, 24 IN	Material		10		SYSTEM	\$540.00	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment
Comparison of the payment Comparison of the payment						10		SYSTEM	(\$540.00)	
Solid Content of the part of					- Total				\$0.00	
A IN. WHITE WATERBORNE PAVEMENT MARKING B IN IN IN IT IN I				Material - To	otal				\$0.00	
WATERBORNE PAVEMENT MARKING 2022 Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 9		0220 -	Total						\$0.00	
9 Jan 3, 2022 10 Jan 18, 2022 10 So.00 Material - Total 10 So.00		0230	WATERBORNE PAVEMENT	Material		9		SYSTEM	\$44.10	Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
2022 Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 10 Jan 18, 2022 \$ (\$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			IVIARRING			9		SYSTEM	(\$44.10)	
- 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						10		SYSTEM	\$318.15	Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
Material - Total \$0.00 Other Item Adjustment REFL 9 Jan 3, 2022 vohsr1 (\$156.63) This adjustment is being made due to low retroreflectivity						10		SYSTEM	(\$318.15)	
Other Item Adjustment REFL 9 Jan 3, vohsr1 (\$156.63) This adjustment is being made due to low retroreflectivity					- Total				\$0.00	
Adjustment 2022 V				Material - To	otal				\$0.00	
REFL - Total (\$156.63)					REFL	9		vohsr1	(\$156.63)	This adjustment is being made due to low retroreflectivity
					REFL - Tota	ıl			(\$156.63)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0230	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item .	Adjustment -	Total			(\$156.63)	
	0230 -	Total						(\$156.63)	
	0240	4 IN. YELLOW WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		MARKING			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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$355.20)	
				- Total				\$0.00	
			Material - T					\$0.00	
			Other Item Adjustment	REFL		Jan 3, 2022	vohsr1	(\$50.17)	This adjustment is being made due to low retroreflectivity
			Other Hear	REFL - Tota				(\$50.17)	
	0240 -	Total	Other item	Adjustment -	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$3,325.00)	,
					6	Nov 16, 2021	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$3,325.00)	
					7	Dec 3, 2021	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$3,325.00)	
					8	Dec 16, 2021	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$3,325.00)	
					9	Jan 3, 2022	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$3,325.00)	
					10	Jan 18, 2022	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$3,325.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0250 -		Material I		0	0-4-1	OVOTEL	\$0.00	This eliments of the deliments of
	0280	30 IN. GROUP B FLARED END SEC	Material		3	Oct 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$1,500.00)	
					4	Oct 18, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$1,500.00)	



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		5	Nov 2, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$1,500.00)	
					6	Nov 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$1,500.00)	
					7	Dec 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$1,500.00)	
					8	Dec 16, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$1,500.00)	
					9	Jan 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$1,500.00)	
					10	Jan 18, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$1,500.00)	
					11	Feb 1, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Feb 1, 2022	SYSTEM	(\$1,500.00)	
					12	Feb 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$1,500.00)	
					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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Mar 2, 2022	SYSTEM	(\$1,500.00)	
					14	Mar 17, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Mar 17, 2022	SYSTEM	(\$1,500.00)	
					15	Apr 4, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 4, 2022	SYSTEM	(\$1,500.00)	
					16	Apr 18, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Apr 18, 2022	SYSTEM	(\$1,500.00)	
					17	May 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 2, 2022	SYSTEM	(\$1,500.00)	
					18	May 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0280	30 IN. GROUP B FLARED END SEC	Material		18	May 16, 2022	SYSTEM	(\$1,500.00)	
					19	Jun 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jun 2, 2022	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0280 -	Total						\$0.00	
	0350	SILT FENCE	Material		1	Sep 3, 2021	SYSTEM	\$1,834.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Sep 3, 2021	SYSTEM	(\$1,834.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0350 -	Total						\$0.00	
	0360	TYPE C BERM	Material		2	Sep 16, 2021	SYSTEM	\$12,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$12,420.00)	
					3	Oct 1, 2021	SYSTEM	\$12,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$12,420.00)	
					4	Oct 18, 2021	SYSTEM	\$12,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$12,420.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -	Total						\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$1,295.00)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$3,000.00)	
					9	Jan 3, 2022	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$3,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3375	0400	GUARDRAIL TYPE A	Material	- Total				\$0.00	
			Material - To	otal				\$0.00	
	0400 -							\$0.00	
	0410	MGS GUARDRAIL	Material		8	Dec 16, 2021	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$5,625.00)	
					9	Jan 3, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$10,000.00)	
					10	Jan 18, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0410 -	Total						\$0.00	
	0420	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		8	Dec 16, 2021	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$4,725.00)	
					9	Jan 3, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$4,725.00)	
					10	Jan 18, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$4,725.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0420 -	Total						00.00	
	0430	MGS BRIDGE						\$0.00	
		APP. TRANS SEC (REG/NO CURB)	Material		8	Dec 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment
			Material			2021 Dec 16,		\$9,600.00	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment
			Material		8	Dec 16, 2021 Jan 3,	SYSTEM	\$9,600.00 (\$9,600.00)	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment
			Material		8	Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$9,600.00 (\$9,600.00) \$9,600.00	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment
			Material		8 9 9	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	\$9,600.00 (\$9,600.00) \$9,600.00 (\$9,600.00)	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment
			Material	- Total	8 9 9	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,600.00 (\$9,600.00) \$9,600.00 (\$9,600.00)	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment
			Material - To		8 9 9	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,600.00 (\$9,600.00) \$9,600.00 (\$9,600.00) \$9,600.00	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment
	0430 -	(REG/NO CURB)			8 9 9	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,600.00 (\$9,600.00) \$9,600.00 (\$9,600.00) \$9,600.00 (\$9,600.00)	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment
	0430 - 0440	(REG/NO CURB)			8 9 9	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,600.00 (\$9,600.00) \$9,600.00 (\$9,600.00) \$9,600.00 (\$9,600.00)	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment
		(REG/NO CURB) Total MGS HEIGHT AND BLOCK	Material - To		8 9 9 10	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Dec 16, 6	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,600.00 (\$9,600.00) \$9,600.00) (\$9,600.00) (\$9,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment



JASSAINS CALAD MOST IECUTAT AND Material	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
TRANSITION	J4S3375	0440		Material						Estimate Exception 9 on the current Payment Estimate.
10						9		SYSTEM	(\$720.00)	
10						10	Jan 18,	SYSTEM	\$720.00	Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment
Material - Total						10		SYSTEM	(\$720.00)	Estimate Exception 7 on the current rayment Estimate.
Material - Total					- Total				\$0.00	
ASVAMETRICAL Material Total Support				Material - To						
SECTION 6.6 FT POSTS		0440 -	· Total							
9		0450	SECTION, 6.5 FT.	Material		8		SYSTEM	\$2,300.00	Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment
2022 Section Estimate from Agustment (017) due to user voltari overridding Playment Estimate Section Secti						8		SYSTEM	(\$2,300.00)	
10						9		SYSTEM	\$2,300.00	Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment
2022						9		SYSTEM	(\$2,300.00)	
1-Total 1-To						10		SYSTEM	\$2,300.00	Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment
Material - Total						10		SYSTEM	(\$2,300.00)	
0450 - Total									\$0.00	
ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS				Material - To	otal				\$0.00	
TRNS, S.EC., 6.5 2021 Estimate Item Adjustment (0012) due to user volsr1 overridding Payment Estimate. 2021 Estimate Exception 11 on the current Payment Estimate. 2021 2022 2021 2022 20		0450 -	· Total						\$0.00	
2021 9		0460	TRNS. SEC., 6.5	Material		8		SYSTEM	\$450.00	Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment
2022 Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						8		SYSTEM	(\$450.00)	
2022 10						9		SYSTEM	\$450.00	Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment
Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 10						9		SYSTEM	(\$450.00)	
Total S0.00						10		SYSTEM	\$450.00	Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment
Material - Total \$0.00						10		SYSTEM	(\$450.00)	
Name					- Total				\$0.00	
TYPE A CRASHWORTHY END TERMINAL (MASH) Material 8				Material - To	otal				\$0.00	
CRASHWORTHY END TERMINAL (MASH) 2021		0460	Total						\$0.00	
8 Dec 16, 2021 (\$8,700.00) 9 Jan 3, 2022 \$\$8,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 9 Jan 3, 2022 \$\$9\$ (\$8,700.00) 10 Jan 18, 2022 \$\$10 \$\$8,700.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 10 Jan 18, 2022 \$\$9.00 \$\$0.00		0470	CRASHWORTHY END TERMINAL	Material		8		SYSTEM	\$8,700.00	Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment
Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 9			(MASH)			8		SYSTEM	(\$8,700.00)	
2022 10 Jan 18, 2022 \$\frac{1}{2}\$ \$1						9		SYSTEM	\$8,700.00	Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment
Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 10 Jan 18, 2022 (\$8,700.00) - Total \$0.00						9		SYSTEM	(\$8,700.00)	
- Total \$0.00						10		SYSTEM	\$8,700.00	Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment
						10		SYSTEM	(\$8,700.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
375	0470 -	Total						\$0.00	
	0480	CONCRETE FOOTINGS, EMBEDDED	Material		8	Dec 16, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$720.00)	
					9	Jan 3, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohsr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0480 -	Total						\$0.00	
	0490	BREAKAWAY ASSEMBLY (PERFORATED	Material		8	Dec 16, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		SQUARE STEEL TUBE)			8	Dec 16, 2021	SYSTEM	(\$990.00)	
					9	Jan 3, 2022	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$990.00)	
					10	Jan 18, 2022	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$990.00)	
					11	Feb 1, 2022	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Feb 1, 2022	SYSTEM	(\$990.00)	
					12	Feb 16, 2022	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$990.00)	
					13	Mar 2, 2022	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Mar 2, 2022	SYSTEM	(\$990.00)	
					14	Mar 17, 2022	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Mar 17, 2022	SYSTEM	(\$990.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0490 -	Total						\$0.00	
	0500	2.5 IN. PSST POST - 12 GA.	Material		8	Dec 16, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohsr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$720.00)	
					9	Jan 3, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$720.00)	
					10	Jan 18, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohsr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



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		10	Jan 18, 2022	SYSTEM	(\$720.00)	
					11	Feb 1, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Feb 1, 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Mar 2, 2022	SYSTEM	(\$720.00)	
					14	Mar 17, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Mar 17, 2022	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0500 -	Total						\$0.00	
	0510	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		8	Dec 16, 2021	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$540.00)	
					9	Jan 3, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$540.00)	
					10	Jan 18, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$540.00)	
					11	Feb 1, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Feb 1, 2022	SYSTEM	(\$540.00)	
					12	Feb 16, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$540.00)	
					13	Mar 2, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Mar 2, 2022	SYSTEM	(\$540.00)	
					14	Mar 17, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Mar 17, 2022	SYSTEM	(\$540.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0510 -	Total						\$0.00	
	0520	SH-FLAT SHEET	Material		8	Dec 16, 2021	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0520	SH-FLAT SHEET	Material		8	Dec 16, 2021	SYSTEM	(\$510.00)	
					9	Jan 3, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$510.00)	
					10	Jan 18, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$510.00)	
					11	Feb 1, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Feb 1, 2022	SYSTEM	(\$510.00)	
					12	Feb 16, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$510.00)	
					13	Mar 2, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Mar 2, 2022	SYSTEM	(\$510.00)	
					14	Mar 17, 2022	SYSTEM	\$510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Mar 17, 2022	SYSTEM	(\$510.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0520 -							\$0.00	
	0550	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Dec 3, 2021	SYSTEM	\$19,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$19,380.00)	
					8	Dec 16, 2021	SYSTEM	\$19,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$19,380.00)	
					9	Jan 3, 2022	SYSTEM	\$19,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$19,380.00)	
					10	Jan 18, 2022	SYSTEM	\$19,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$19,380.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0550 -		Material 1			0 10	OVOTEL	\$0.00	This affects and effects the criminal and
	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$15,385.00)	
					3	Oct 1,	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0560	GALVANIZED STRUCTURAL	Material		3	Oct 1, 2021	SYSTEM	(\$15,385.00)	
		STEEL PILES (12 IN			4	Oct 18, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$15,385.00)	
					5	Nov 2, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$15,385.00)	
					6	Nov 16, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$15,385.00)	
					7	Dec 3, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$15,385.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0560 -							\$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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		IIV			3	Oct 1, 2021	SYSTEM	(\$28,025.00)	
					4	Oct 18, 2021	SYSTEM	\$28,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$28,025.00)	
					5	Nov 2, 2021	SYSTEM	\$28,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$28,025.00)	
					6	Nov 16, 2021	SYSTEM	\$28,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$28,025.00)	
					7	Dec 3, 2021	SYSTEM	\$28,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$28,025.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0570 -				,	0 1	0)/075	\$0.00	
	0590	PRE-BORE FOR PILING	Material		1	Sep 3, 2021	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Sep 3, 2021	SYSTEM	(\$12,540.00)	
					2	Sep 16, 2021	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$59,470.00)	
					3	Oct 1, 2021	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3375	0600	PILE POINT REINFORCEMENT	Material						Estimate Exception 15 on the current Payment Estimate.				
		KEINI OKOLINLINI			8	Dec 16, 2021	SYSTEM	(\$4,140.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0600 -							\$0.00					
	0610	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Oct 1, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
					5	Nov 2, 2021	SYSTEM	(\$30,992.50)					
					6	Nov 16, 2021	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					6	Nov 16, 2021	SYSTEM	(\$30,992.50)					
					7	Dec 3, 2021	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					7	Dec 3, 2021	SYSTEM	(\$30,992.50)					
					8	Dec 16, 2021	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					8	Dec 16, 2021	SYSTEM	(\$30,992.50)					
					9	Jan 3, 2022	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					9	Jan 3, 2022	SYSTEM	(\$30,992.50)					
					10	Jan 18, 2022	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
							10	Jan 18, 2022	SYSTEM	(\$30,992.50)			
									11	Feb 1, 2022	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
											11	Feb 1, 2022	SYSTEM
					12	Feb 16, 2022	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					12	Feb 16, 2022	SYSTEM	(\$30,992.50)					
					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 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					13	Mar 2, 2022	SYSTEM	(\$30,992.50)					
					14	Mar 17, 2022	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					14	Mar 17, 2022	SYSTEM	(\$30,992.50)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3375	0610	CLASS B CONCRETE (SUBSTRUCTURE)	Material		15	Apr 4, 2022	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					15	Apr 4, 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					6	Nov 16, 2021	SYSTEM	(\$141,075.00)					
					7	Dec 3, 2021	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					7	Dec 3, 2021	SYSTEM	(\$141,075.00)					
					8	Dec 16, 2021	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					8	Dec 16, 2021	SYSTEM	(\$141,075.00)					
								9	9	Jan 3, 2022	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
							9	Jan 3, 2022	SYSTEM	(\$141,075.00)			
			- Total		10	Jan 18, 2022	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					10	Jan 18, 2022	SYSTEM	(\$141,075.00)					
									11	Feb 1, 2022	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Feb 1, 2022	SYSTEM	(\$141,075.00)					
					12	Feb 16, 2022	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					12	Feb 16, 2022	SYSTEM	(\$141,075.00)					
									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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
										13	Mar 2, 2022	SYSTEM	(\$141,075.00)
											14	Mar 17, 2022	SYSTEM
				- Total			14	Mar 17, 2022	SYSTEM	(\$141,075.00)			
										15	Apr 4, 2022	SYSTEM	\$141,075.00
					15	Apr 4, 2022	SYSTEM	(\$141,075.00)					
								\$0.00					
			Material - To	otal				\$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 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					5	Nov 2, 2021	SYSTEM	(\$153,650.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0640	MISC.	Material		6	Nov 16, 2021	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$153,650.00)	
					7	Dec 3, 2021	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$153,650.00)	
					8	Dec 16, 2021	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$153,650.00)	
					9	Jan 3, 2022	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$153,650.00)	
					10	Jan 18, 2022	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$153,650.00)	
					11	Feb 1, 2022	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Feb 1, 2022	SYSTEM	(\$153,650.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0640 -	- Total						\$0.00	
	0640 - 0660	- Total SLAB DRAIN	Material		5	Nov 2, 2021	SYSTEM	\$0.00 \$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			Material		5		SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment
			Material			2021 Nov 2,		\$10,500.00	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment
			Material		5	2021 Nov 2, 2021 Nov 16,	SYSTEM	\$10,500.00 (\$10,500.00)	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment
			Material		5	Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM	\$10,500.00 (\$10,500.00) \$10,500.00	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment
			Material		5 6	Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3,	SYSTEM SYSTEM	\$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00)	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment
			Material		5 6 6 7	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment
			Material		5 6 7 7	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Dec 16, 0	SYSTEM SYSTEM SYSTEM SYSTEM	\$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment
			Material		5 6 7 7 8	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00)	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment
			Material		5 6 7 7 8	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) (\$10,500.00) \$10,500.00 (\$10,500.00)	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
			Material		5 6 7 7 8 8 9	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 3	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00)	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.
			Material		5 6 7 7 8 8 9	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
			Material	- Total	5 6 7 7 8 8 9 9	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM	\$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00)	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
			Material Material - T		5 6 7 7 8 8 9 9	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM	\$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00) \$10,500.00 (\$10,500.00)	Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.

Jun 7, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0670	VERTICAL DRAIN AT END BENTS	Material	- Total	6	Nov 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,400.00)	
					7	Dec 3, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$2,400.00)	
					8	Dec 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$2,400.00)	
					9	Jan 3, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$2,400.00)	
					10	Jan 18, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,400.00)	
								\$0.00	
			Material - To	otal				\$0.00	
	0670 -	Total						\$0.00	
	5001	MGS END ANCHOR	Material		9	Jan 3, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$1,250.00)	
					10	Jan 18, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$1,250.00)	
				- Total otal				\$0.00	
			Material - To					\$0.00	
	5001 -	Total						\$0.00	
J4S3375 -	Total							(\$206.80)	
Overall -	Overall - Total								