Pay Estimate Created Date: July 1, 2022

Progress Estimate I 20	lumber	Contract ID Prime Contractor	210122-C07 Lehman Construc	ction, LLC		30, 2022	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,028,179.00 (\$11,416.28) \$1,016,762.72		
Approval Date								By User		
July 1, 2022			Generated and A	Approved (a	and should be considered	d Draft) at	the Project Office Level by	vohsr1		
July 1, 2022		Re	eviewed and Appro	ved (and s	hould be considered Drat	ft) at the F	Resident Engineer Level by	penner1		
July 5, 2022			F	Reviewed a	and Approved at the Cent	ral Office	Controllers Office Level by	I by ramses1		
Original Completion	n Date	Current Con	pletion Date	Actu	al Completion Date	t Complete				
December 1, 20	21	Decembe	er 8, 2021		May 8, 2022 100.00%					
	Contrac	t Informational Dat	tes		Milestones					
Date Description	Origina	Completion Date	Current Comple	tion 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 Pa	y For Estimate No. 20			
		This Estimate	Previous	To Date
210122-C07				
	Total Posted Items Pay	\$1,250.00	\$1,015,512.72	\$1,016,762.72
	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	\$1,016,555.92
Contract Total Pa	yable This Estimate:	\$1,250.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3375	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	-1	(\$600.00)
	0290	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$7,700.000	0.1	\$770.00
	0320	8061005	ROCK DITCH CHECK	LF	\$20.000	54	\$1,080.00
Project J4S3375	- Total						\$1,250.00
Overall - Total							\$1,250.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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



Pay Estimate Created Date: July 1, 2022

Progre		imate Number 20	Contract ID Prime Contra	210122 actor Lehma		Pay Period Start June 2, 2022 Origin n, LLC Pay Period End June 30, 2022 Net Control Current Current Current		Amount (\$*	11,416.28)
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total									\$0.00



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	0.2 mile north of 195th Street
Totals by J	Job Numbe	rs					
J4S3375					This Estimate	Previous	To Date
		d Item Pay			\$1,250.00	\$1,015,512.72	\$1,016,762.72
	Gross	Item Adjustm		_	\$0.00	(\$206.80)	(\$206.80)
			Gross Iten	n Pay	\$1,250.00	\$1,015,305.92	\$1,016,555.92
	Incent	tive			\$0.00	\$0.00	\$0.00
	Disind	entive			\$0.00	\$0.00	\$0.00
		lated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adju	istments		\$0.00	\$0.00	\$0.00

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.	Waiting on Contractor testing results for Type 5 Base.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3375, Item 7320030A, Project Item Line Number 0280, Material Set 7320030A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Waiting for heat numbers of FES's.	vohsr1	Overridden



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI 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	\$10,000.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$18,000.00	\$18,000.0
		0001	0030	2031000	CLASS A EXCAVATION	458.00	0.00	458.00	CUYD	458.00	\$8.00	\$3,664.0
		0001	0040	2035500	EMBANKMENT IN PLACE	1,014.00	-1,014.00	0.00	CUYD	0.00	\$20.00	\$0.0
		0001	0050	2036000	COMPACTING EMBANKMENT	366.00	0.00	366.00	CUYD	366.00	\$6.00	\$2,196.0
		0001	0060	2063000	CLASS 3 EXCAVATION	147.00	0.00	147.00	CUYD	147.00	\$53.00	\$7,791.0
		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	\$36,993.0
		0001	0080	4039905	MISC.OPTIONAL PAVEMENT	2,647.60	0.00	2,647.60	SQYD	2,647.60	\$65.00	\$172,094.
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	18.00	0.00	18.00	CUYD	18.00	\$50.00	\$900.
		0001	0100	6096042	PLACING TYPE 2 ROCK DITCH LINER	18.00	0.00	18.00	CUYD	18.00	\$30.00	\$540.
		0001	0110	6113020	FURNISHING TYPE 2 ROCK BLANKET	506.00	0.00	506.00	CUYD	506.00	\$45.00	\$22,770.
		0001	0120	6113040	PLACING TYPE 2 ROCK BLANKET	506.00	0.00	506.00	CUYD	506.00	\$15.00	\$7,590.
		0001	0130	6161005	CONSTRUCTION SIGNS	391.00	0.00	391.00	SQFT	391.00	\$6.00	\$2,346.
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$36.00	\$108.
		0001	0150	6161009	FLAG ASSEMBLY	3.00	-3.00	0.00	EA	0.00	\$55.00	\$0.
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	20.00	\$16.00	\$320.
		0001	0170	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	18.00	2.00	20.00	EA	20.00	\$115.00	\$2,300.
		0001	0180	6161052	WARNING LIGHT, TYPE B	36.00	4.00	40.00	EA	40.00	\$40.00	\$1,600.
		0001	0190	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$37,373.33	\$37,373
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.
		0001	0220	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	34.00	-14.00	20.00	LF	20.00	\$27.00	\$540.
		0001	0230	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,827.00	294.00	2,121.00	LF	2,121.00	\$0.15	\$318.
		0001	0240	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,907.00	313.00	2,220.00	LF	2,220.00	\$0.16	\$355.
		0001	0250	6240104A	SEPARATION GEOTEXTILE	665.00	0.00	665.00	SQYD	665.00	\$5.00	\$3,325
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,100.00	\$7,100
		0001	0270	7250330A	30 IN. PIPE GROUP B	86.00	0.00	86.00	LF	86.00	\$110.00	\$9,460
		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
		0001	0290	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.00	0.60	ACRE	0.60	\$7,700.00	\$4,620
		0001	0300	8061003	SEDIMENT TRAP EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$45.00	\$900
		0001	0310	8061004	SEDIMENT TRAP ROCK	20.00	0.00	20.00	CUYD	20.00	\$55.00	\$1,100
		0001	0320	8061005	ROCK DITCH CHECK	64.00	54.00	118.00	LF	118.00	\$20.00	\$2,360
		0001	0330	8061016	SEDIMENT REMOVAL	20.00	-19.00	1.00	CUYD	1.00	\$4.00	\$4
		0001	0340	8061017	TEMPORARY SEEDING	0.10	-0.10	0.00	ACRE	0.00	\$39,000.00	\$0
		0001	0350	8061019	SILT FENCE	524.00	25.00	549.00	LF	549.00	\$3.50	\$1,921
		0001	0360	8061050	TYPE C BERM	276.00	0.00	276.00	LF	276.00	\$45.00	\$12,420
		0001	0370	8064130	TYPE 3 TURF REINFORCEMENT MAT	185.00	0.00	185.00	SQYD	185.00	\$7.00	\$1,295
		0001	0380	8064140	TYPE 3B EROSION CONTROL BLANKET	2,482.00	0.00	2,482.00	SQYD	2,482.00	\$2.50	\$6,205
		0001	0390	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$2,250.00	\$9,000
		0010	0400	6061010	GUARDRAIL TYPE A	125.00	0.00	125.00	LF	125.00	\$24.00	\$3,000
		0010	0410	6061060	MGS GUARDRAIL	225.00	175.00	400.00	LF	400.00	\$25.00	\$10,000
		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
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600
					(REGULAR/NO CURB) MGS HEIGHT AND BLOCK TRANSITION		0.00	1.00	EA			



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	Project	Category	Line	Item	port Generated date and can differ from the posted and Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
210122-C07	J4S3375	0010	0450	6062204A	BRIDGE ANCHOR SECTION, $6.5\ {\rm FT.}\ {\rm POSTS}\ ({\rm SAFETY}\ {\rm BARRIER}\ {\rm CURB})\ ({\rm NEW}\ {\rm CONSTRUCTION}\ {\rm ONLY})$	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.00
		0010	0460	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-1.00	3.00	EA	3.00	\$2,900.00	\$8,700.00
		0040	0480	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$2,400.00	\$720.00
		0040	0490	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	3.00	0.00	3.00	EA	3.00	\$330.00	\$990.00
		0040	0500	9031280	2.5 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$20.00	\$720.00
		0040	0510	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$60.00	\$540.00
		0040	0520	9035004A	SH-FLAT SHEET	17.00	0.00	17.00	SQFT	17.00	\$30.00	\$510.00
		0070	0530	2061000	CLASS 1 EXCAVATION	90.00	53.50	143.50	CUYD	143.50	\$18.00	\$2,583.00
		0070	0540	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.00
		0070	0550	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	102.00	0.00	102.00	SQYD	102.00	\$190.00	\$19,380.00
		0070	0560	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	181.00	4.00	185.00	LF	185.00	\$85.00	\$15,725.00
		0070	0570	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	357.00	3.00	360.00	LF	360.00	\$95.00	\$34,200.00
		0070	0580	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0070	0590	7026000	PRE-BORE FOR PILING	313.00	0.00	313.00	LF	313.00	\$190.00	\$59,470.00
		0070	0600	7027000	PILE POINT REINFORCEMENT	23.00	0.00	23.00	EA	23.00	\$180.00	\$4,140.00
		0070	0610	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	112.70	0.00	112.70	CUYD	112.70	\$275.00	\$30,992.50
		0070	0620	7034216	TYPE H BARRIER	327.00	0.00	327.00	LF	327.00	\$80.00	\$26,160.00
		0070	0630	7034222	SLAB ON CONCRETE BEAM	513.00	0.00	513.00	SQYD	513.00	\$275.00	\$141,075.00
		0070	0640	7059903	MISC.24 IN., PRESTRESSED CONCRETE BOX BEAM	439.00	0.00	439.00	LF	439.00	\$350.00	\$153,650.00
		0070	0650	7061060	REINFORCING STEEL (BRIDGES)	8,010.00	0.00	8,010.00	LB	8,010.00	\$1.50	\$12,015.00
		0070	0660	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$525.00	\$10,500.00
		0070	0670	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0070	0680	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$475.00	\$2,850.00
		0070	0690	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$635.00	\$7,620.00
		0010	5001	6061080	MGS END ANCHOR	0.00	1.00	1.00	EA	1.00	\$1,250.00	\$1,250.00
		0010	5002	6069901	MISC.GUARDRAIL INSTALLATION, HYDRO VAC	0.00	1.00	1.00	LS	1.00	\$13,868.04	\$13,868.04
	Project J	4S3375 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,016,762.72
210122-C07 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,016,762.72



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

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

Project: J4S3375

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6/28/22	7/1/22	-1.00	EA	Peculiar Drive					Payment was made by mistake. Seeding was completed on first visit.
0290	8051000A	SEEDING - COOL SEASON GRASSES	6/28/22	7/1/22	0.10	ACRE	Peculiar Drive Bridge					
0320	8061005	ROCK DITCH CHECK	6/28/22	7/1/22	54.00	LF	8 LF at Station 21+52.97.00, 47' LT 8 LF at Station 21+52.97.00, 36' RT 15 LF at Station 251+ 50.00, 40' LT 8 LF at Station 250+50.00, 45' LT 15 LF at Station 245+25.00, 40' RT	245+25		250+50		

The information below this line are details for Construction Signs (if applicable), No Data Available



Jul 6, 2022

	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	otal				\$0.00				
	0040 -	Total						\$0.00				
	0050	COMPACTING EMBANKMENT	Material		6	Nov 16, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Nov 16, 2021	SYSTEM	(\$210.00)				
					7	Dec 3, 2021	SYSTEM	\$2,196.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Dec 3, 2021	SYSTEM	(\$2,196.00)				
					2021 Estimate Item Adjus	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 - To	otal				\$0.00				
	0050 -	Total						\$0.00				
	0070	TYPE 5	Material		-							
	0070	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.			
	0070	AGGREGATE FOR	Material		7		SYSTEM	\$36,993.00 (\$36,993.00)	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment			
	0070	AGGREGATE FOR BASE (6 IN.	Material			2021 Dec 3,			Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment			
	0070	AGGREGATE FOR BASE (6 IN.	Waterial		7	2021 Dec 3, 2021 Dec 16,	SYSTEM	(\$36,993.00)	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		AGGREGATE FOR BASE (6 IN.	Watehai		7 8	2021 Dec 3, 2021 Dec 16, 2021 Dec 16,	SYSTEM SYSTEM	(\$36,993.00) \$36,993.00	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		AGGREGATE FOR BASE (6 IN.	Watehai		7 8 8	2021 Dec 3, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	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 (0002) due to user vohsr1 overridding Payment			
		AGGREGATE FOR BASE (6 IN.	Waten Iai		7 8 8 9	2021 Dec 3, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	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 (0002) due to user vohsr1 overridding Payment			
		AGGREGATE FOR BASE (6 IN.	Waten Iai		7 8 8 9 9	2021 Dec 3, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	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 (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 Exception 2 on the current Payment Estimate.			
		AGGREGATE FOR BASE (6 IN.	Waten Lan		7 8 8 9 9 10	2021 Dec 3, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022	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 (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 Exception 2 on the current Payment Estimate.			
		AGGREGATE FOR BASE (6 IN.	Waten Iai		7 8 8 9 9 10 10	2021 Dec 3, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	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 (0002) due to user vohsr1 overridding 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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.			
		AGGREGATE FOR BASE (6 IN.	Waten Iai		7 8 8 9 9 10 10 11	2021 Dec 3, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, Feb 1,	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) \$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 (0002) due to user vohsr1 overridding 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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.			
		AGGREGATE FOR BASE (6 IN.	iviate i fai		7 8 8 9 9 10 10 11 11	2021 Dec 3, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 48, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	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) \$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 (0002) due to user vohsr1 overridding 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 Exception 1 on the current Payment Estimate.			
		AGGREGATE FOR BASE (6 IN.	iviate i fai		7 8 8 9 9 10 10 11 11 11 12	2021 Dec 3, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, Feb 16, Feb 16,	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) \$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 (0002) due to user vohsr1 overridding 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 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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0070	AGGREGATE FOR BASE (6 IN.	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 vohsr1 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)	
					20	Jul 1, 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.
					20	Jul 1, 2022	SYSTEM	(\$36,993.00)	
				- Total				\$0.00	
	0070 -	Total	Material - T	otal				\$0.00 \$0.00	
	0090	FURN. TYPE 2 ROCK DITCH LINER	Material		4	Oct 18, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$550.00)	
				- Total				\$0.00	
	0000	T -4-1	Material - T	otal				\$0.00	
	0090 - 0130	CONSTRUCTION	Material		1	Sep 3, 2021	SYSTEM	\$0.00 \$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
						2021			Estimate Exception 1 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$2,091.00)	
					2 3	Sep 16,	SYSTEM SYSTEM	(\$2,091.00) \$2,346.00	
						Sep 16, 2021 Oct 1,			Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment
					3	Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM	\$2,346.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
S3375	0130	CONSTRUCTION	Material	- Total				\$0.00																
		SIGNS	Material - To	otal				\$0.00																
	0130 -	Total						\$0.00																
	0140	ADVANCED WARNING RAIL SYSTEM	Material		1	Sep 3, 2021	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					1	Sep 3, 2021	SYSTEM	(\$108.00)																
					2	Sep 16, 2021	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					2	Sep 16, 2021	SYSTEM	(\$108.00)																
					3	Oct 1, 2021	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					3	Oct 1, 2021	SYSTEM	(\$108.00)																
					4	Oct 18, 2021	SYSTEM	\$108.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					4	Oct 18, 2021	SYSTEM	(\$108.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0140 -	Total						\$0.00																
	0160	CHANNELIZER (TRIM LINE)	Material		3	Oct 1, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
																				3	Oct 1, 2021	SYSTEM	(\$320.00)	
							4	Oct 18, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					4	Oct 18, 2021	SYSTEM	(\$320.00)																
				- Total				\$0.00																
			Material - T					\$0.00																
	0160 -	Total						\$0.00																
	0170	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		1	Sep 3, 2021	SYSTEM	\$2,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
		LIGHTS			1	Sep 3, 2021	SYSTEM	(\$2,070.00)																
					2	Sep 16, 2021	SYSTEM	\$2,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					2	Sep 16, 2021	SYSTEM	(\$2,070.00)																
					3	Oct 1, 2021	SYSTEM	\$2,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					3	Oct 1, 2021	SYSTEM	(\$2,070.00)																
					4	4	Oct 18, 2021	SYSTEM	\$2,070.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					4	Oct 18, 2021	SYSTEM	(\$2,070.00)																
				- Total	4		SYSTEM	(\$2,070.00)																
			Material - To		4		SYSTEM																	
	0170 -	Total	Material - To		4		SYSTEM	\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
				Туре															
4S3375	0180	WARNING LIGHT, TYPE B	Material						Estimate Exception 4 on the current Payment Estimate.										
					1	Sep 3, 2021	SYSTEM	(\$1,440.00)											
					2	Sep 16, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					2	Sep 16, 2021	SYSTEM	(\$1,440.00)											
					3	Oct 1, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					3	Oct 1, 2021	SYSTEM	(\$1,440.00)											
					4	Oct 18, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					4	Oct 18, 2021	SYSTEM	(\$1,440.00)											
				- Total				\$0.00											
			Material - Te	otal				\$0.00											
	0180 -	Total						\$0.00											
	0190	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Sep 3, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
		CONTE			1	Sep 3, 2021	SYSTEM	(\$12,000.00)											
					2	Sep 16, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
															2	Sep 16, 2021	SYSTEM	(\$12,000.00)	
							3	Oct 1, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
							3	Oct 1, 2021	SYSTEM	(\$12,000.00)									
					4	Oct 18, 2021	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					4	Oct 18, 2021	SYSTEM	(\$12,000.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0190 -							\$0.00											
	0220	PREF THERMO PVMT MARK, 24 IN WHIT	Material		10	Jan 18, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					10	Jan 18, 2022	SYSTEM	(\$540.00)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0220 -							\$0.00											
	0230	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Jan 3, 2022	SYSTEM	\$44.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					9	Jan 3, 2022	SYSTEM	(\$44.10)											
			1	10	Jan 18, 2022	SYSTEM	\$318.15	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.											
					10	Jan 18, 2022	SYSTEM	(\$318.15)											
				- Total				\$0.00											
			Material - T	otal				\$0.00											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3375	0230	4 IN. WHITE WATERBORNE	Other Item Adjustment	REFL	9	Jan 3, 2022	vohsr1	(\$156.63)	This adjustment is being made due to low retroreflectivity											
		PAVEMENT MARKING		REFL - Tota	ıl			(\$156.63)												
			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 - To	otal		_		\$0.00												
			Other Item Adjustment	REFL	9	Jan 3, 2022	vohsr1	(\$50.17)	This adjustment is being made due to low retroreflectivity											
			REFL - T		l .			(\$50.17)												
			Other Item	Adjustment -	Total			(\$50.17)												
	0240 -	Total						(\$50.17)												
	0250	SEPARATION GEOTEXTILE	Material		5	Nov 2, 2021	SYSTEM	\$3,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 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)												
															ç	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 -	Total						\$0.00												
	0280	30 IN. GROUP B FLARED END SEC	Material		3	Oct 1, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					3	Oct 1, 2021	SYSTEM	(\$1,500.00)												
				4	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,	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	Material			2021			
		FLARED END SEC			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,	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
75	0280	30 IN. GROUP B FLARED END SEC	Material			2022			Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					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)						
					20	Jul 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 2 on the current Payment Estimate.					
					20	Jul 1, 2022	SYSTEM	(\$1,500.00)						
				- Total				\$0.00						
			Material - To	otal				\$0.00						
- 1	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 Paymen 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 Paymen 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 Paymen Estimate Exception 33 on the current Payment Estimate.					
					9	Jan 3, 2022	SYSTEM	(\$1,295.00)						
				- Total				\$0.00						
			Material - T	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 Paymen 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 Paymen Estimate Exception 5 on the current Payment Estimate.					



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
375	0400	GUARDRAIL TYPE A	Material		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)	
				- Total	1	1		\$0.00	
			Material - T	otal				\$0.00	
	0400 -	Total						\$0.00	
	0410	MGS GUARDRAIL	Material		8	Dec 16, 2021	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$5,625.00)	
					9	Jan 3, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$10,000.00)	
					10	Jan 18, 2022	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$10,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0410 -	Total						\$0.00	
	0420	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		8	Dec 16, 2021	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$4,725.00)	
					9	Jan 3, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$4,725.00)	
					10	Jan 18, 2022	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$4,725.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0420 -							\$0.00	
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		8	Dec 16, 2021	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$9,600.00)	
					9	Jan 3, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$9,600.00)	
					10	Jan 18, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$9,600.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0430 -	Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3375	0440	MGS HEIGHT AND BLOCK TRANSITION	Material		8	Dec 16, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					8	Dec 16, 2021	SYSTEM	(\$720.00)								
					9	Jan 3, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					9	Jan 3, 2022	SYSTEM	(\$720.00)								
					10	Jan 18, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					10	Jan 18, 2022	SYSTEM	(\$720.00)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0440 -	Total						\$0.00								
	0450	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Material		8	Dec 16, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					8	Dec 16, 2021	SYSTEM	(\$2,300.00)								
					9	Jan 3, 2022	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					9	Jan 3, 2022	SYSTEM	(\$2,300.00)								
												10	Jan 18, 2022	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,300.00)								
				- Total				\$0.00								
			Material - To	otal				\$0.00								
	0450 -	Total						¢0.00								
			S. SEC., 6.5	1				\$0.00								
	0460	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Material		8	Dec 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
	0460	TRNS. SEC., 6.5	Material		8		SYSTEM SYSTEM		Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment							
	0460	TRNS. SEC., 6.5	Material			2021 Dec 16,		\$450.00	Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment							
	0460	TRNS. SEC., 6.5	Material		8	2021 Dec 16, 2021 Jan 3,	SYSTEM	\$450.00 (\$450.00)	Estimate Item Adjustment (0012) 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 (0014) due to user vohsr1 overridding Payment							
	0460	TRNS. SEC., 6.5	Material		8 9	2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00	Estimate Item Adjustment (0012) 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 (0014) due to user vohsr1 overridding Payment							
	0460	TRNS. SEC., 6.5	Material		8 9 9	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00)	Estimate Item Adjustment (0012) 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 (0014) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment							
	0460	TRNS. SEC., 6.5	Material	- Total	8 9 9 10	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00	Estimate Item Adjustment (0012) 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 (0014) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment							
	0460	TRNS. SEC., 6.5	Material		8 9 9 10	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00)	Estimate Item Adjustment (0012) 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 (0014) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment							
	0460 -	TRNS. SEC., 6.5 FT. POSTS			8 9 9 10	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00	Estimate Item Adjustment (0012) 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 (0014) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment							
		TRNS. SEC., 6.5 FT. POSTS Total TYPE A CRASHWORTHY END TERMINAL	Material - To		8 9 9 10	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00	Estimate Item Adjustment (0012) 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 (0014) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment							
	0460 -	TRNS. SEC., 6.5 FT. POSTS	Material - To		8 9 9 10 10	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00 \$0.00	Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 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 10 on the current Payment Estimate.							
	0460 -	TRNS. SEC., 6.5 FT. POSTS Total TYPE A CRASHWORTHY END TERMINAL	Material - To		8 9 9 10 10 8	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$450.00 (\$450.00) \$450.00 (\$450.00) \$450.00 (\$450.00) \$0.00 \$0.00 \$8,700.00	Estimate Item Adjustment (0012) 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 (0014) due to user vohsr1 overridding Payment Estimate Exception 12 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 10 on the current Payment Estimate.							



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PASSWORTHY BU ¹ 000000000000000000000000000000000000	Project	Line	Description		Adjustment			Amount	Remarks			
Image: Provide intervent interven	4\$3375	0470	CRASHWORTHY END TERMINAL	Material		10	SYSTEM	\$8,700.00	Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment			
United - Total United			(MASH)			10	SYSTEM	(\$8,700.00)				
C400 COUNTER COUNTER EXERCISE Matrial Number Numbe					- Total			\$0.00				
0480 EXECUTE: E				Material - To	otal			\$0.00				
FOOTNICS ENERDED FOOTNICS ENERDED FOOTNICS ENERDED FOOTNICS Energience is not not control Payment Estimate Estimate Escinate Escinate Escinate Estimate Escinate Escinate Escinate Estimate Escinate Estimate Escinate Estimate Es		0470 -	Total					\$0.00				
Visit Visit <th< td=""><td></td><td>0480</td><td>FOOTINGS,</td><td>Material</td><td></td><td>8</td><td>SYSTEM</td><td>\$720.00</td><td>Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment</td></th<>		0480	FOOTINGS,	Material		8	SYSTEM	\$720.00	Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment			
Image: Part of the						8	SYSTEM	(\$720.00)				
Image: Note of the image: No						9	SYSTEM	\$720.00	Estimate Item Adjustment (0016) due to user vohsr1 overridding Payment			
Value 1-1 colu 50.00 Odds - total 50.00 Source 1						9	SYSTEM	(\$720.00)				
0480 - Total Status 10.00 0480 - Total BIEAKAWAY ASSEMBU? Material SASEMBU? Material Sasembor (0017) due to user volart 1 overriding Payment Estimate Exception 31 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 3 on the current					- Total			\$0.0 <u>0</u>				
0480 - Total Statual				Material - To	otal			\$0.00				
0490 BEEGAWANY ASSAMU (PERFORATED SULARE STELL TUBE) Material NSSAMU (PERFORATED SULARE STELL TUBE) 8 Dec 16, 2021 SYSTEM 8900.00 This adjustment offset the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 8 Dec 16, 2021 SYSTEM (8900.00) This adjustment offset the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 9 Jan 3, 2022 SYSTEM (8900.00) This adjustment offset the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 9 Jan 3, 2022 SYSTEM (8900.00) This adjustment (0017) due to user volor1 overridding Fayment Estimate Exception 30 on the current Payment Estimate. 10 Jan 18, 2022 SYSTEM (8900.00) This adjustment (0015) due to user volor1 overridding Fayment Estimate Exception 30 on the current Payment Estimate. 11 Feb 1, 2022 SYSTEM (8900.00) This adjustment (0015) due to user volor1 overridding Fayment Estimate Exception 10 on the current Payment Estimate. 12 Feb 1, 2022 SYSTEM (8900.00) This adjustment (0003) due to user volor1 overridding Fayment Estimate Exception 9 on the current Payment Estimate. 12 Feb 16, 2022 SYSTEM (8900.0		0480	Total									
FUBE FUBE 8 Dec 16 SYSTEM (\$990.00) 9 Jan 3, 2022 SYSTEM \$990.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 35 on the current Payment Estimate. 9 Jan 3, 2022 SYSTEM (\$990.00) 10 Jan 3, 2022 SYSTEM (\$990.00) 10 Jan 3, 2022 SYSTEM (\$990.00) 10 Jan 18, 2022 SYSTEM (\$990.00) 11 Feb SYSTEM (\$990.00) 12 Jan 18, 2022 SYSTEM (\$990.00) 11 Feb SYSTEM (\$990.00) 12 Feb 16, 2022 SYSTEM (\$990.00) 11 Feb 2, 2022 SYSTEM (\$990.00) 11 Feb 16, 2022 SYSTEM (\$990.00) 12 Feb 16, 2022 SYSTEM (\$990.00) 13 Mar 2, 2022 SYSTEM (\$990.00) 13 Mar 2, 2022 SYSTEM (\$990.00) 14 Mar 1, 2022 SYSTEM <td< td=""><td></td><td></td><td>BREAKAWAY ASSEMBLY (PERFORATED</td><td>Material</td><td></td><td>8</td><td>SYSTEM</td><td></td><td>Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment</td></td<>			BREAKAWAY ASSEMBLY (PERFORATED	Material		8	SYSTEM		Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment			
$ \begin{array}{ c c c c } $						8	SYSTEM	(\$990.00)				
 Image: Second Sec						9	SYSTEM	\$990.00	Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment			
 						9	SYSTEM	(\$990.00)				
 A Section 1 A Section 2 A Section 3 A Sectio						10	SYSTEM	\$990.00	Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment			
Value Value <td< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td>SYSTEM</td><td>(\$990.00)</td><td></td></td<>						10	SYSTEM	(\$990.00)				
 						11	SYSTEM	\$990.00	Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment			
A product of the second sec						11	SYSTEM	(\$990.00)				
 						12	 SYSTEM	\$990.00	Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment			
Vertice						12	SYSTEM	(\$990.00)				
0500 2.5 IN. PSST POST - 12 GA. Material - 12 GA. 8 Dec 16, 8 SYSTEM \$YSTEM \$YTEM									13	SYSTEM	\$990.00	Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
0490 - Total 2022 \$0.00 SYSTEM (\$990.00) 0490 - Total \$0.00 \$0.00 0490 - Total \$0.00 0500 2.5 IN. PSST POST - 12 GA. Material - 12 GA. 8 Dec 16, 2021 SYSTEM \$720.00 8 Dec 16, 2021 SYSTEM \$720.00						13	SYSTEM	(\$990.00)				
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						14	SYSTEM	\$990.00	Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment			
$ \begin{array}{ c c c c c } \hline Material - Total & \hline Material - Total & \hline \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$$						14	SYSTEM	(\$990.00)				
0490 - Total \$0.00 0500 2.5 IN. PSST POST - 12 GA. Material - 12 GA. 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.					- 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 8 Dec 16, 2021 SYSTEM \$720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.				Material - To	otal			\$0.00				
0500 2.5 IN. PSST POST - 12 GA. Material - 12 GA. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.		0490 -	Total					\$0.00				
8 Dec 16, SYSTEM (\$720.00)		0500		Material		8	SYSTEM		Estimate Item Adjustment (0016) due to user vohsr1 overridding Payment			
						8	SYSTEM	(\$720.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0500	2.5 IN. PSST POST - 12 GA.	Material	туре	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)	Estimate Exception 30 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohsr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jan 18,	SYSTEM	(\$720.00)	Esumate Exception 31 on the current Payment Esumate.
					11	2022 Feb 1,	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment
						2022	OVOTEN	(**********	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	1			\$0.00	
			Material - T	otal				\$0.00	
		- Total				P 10		\$0.00	
	0500 0510	- Total POST ANCHOR FOR 2.5 IN. PSST - 7 GA.			8	Dec 16, 2021	SYSTEM		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.
		POST ANCHOR FOR 2.5 IN. PSST -			8		SYSTEM	\$0.00	Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment
		POST ANCHOR FOR 2.5 IN. PSST -				2021 Dec 16,		\$0.00 \$540.00	Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment
		POST ANCHOR FOR 2.5 IN. PSST -			8	2021 Dec 16, 2021 Jan 3,	SYSTEM	\$0.00 \$540.00 (\$540.00)	Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		POST ANCHOR FOR 2.5 IN. PSST -			8	2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM	\$0.00 \$540.00 (\$540.00) \$540.00	Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		POST ANCHOR FOR 2.5 IN. PSST -			8 9 9	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$540.00 (\$540.00) \$540.00 (\$540.00)	Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment
		POST ANCHOR FOR 2.5 IN. PSST -			8 9 9 10	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00	Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment
		POST ANCHOR FOR 2.5 IN. PSST -			8 9 9 10 10	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00 (\$540.00)	Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
		POST ANCHOR FOR 2.5 IN. PSST -			8 9 9 10 10 11	2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, Eeb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00	Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.
		POST ANCHOR FOR 2.5 IN. PSST -			8 9 9 10 10 11 11	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00 (\$540.00)	Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 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.
		POST ANCHOR FOR 2.5 IN. PSST -			8 9 9 10 10 11 11 12	2021 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	\$0.00 \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00	Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 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.
		POST ANCHOR FOR 2.5 IN. PSST -			8 9 9 10 10 11 11 11 12 12	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 14, 2022 Feb 14, 2022 Feb 16, 2022 Feb 16, 2022 Feb 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00 (\$540.00)	Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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.
		POST ANCHOR FOR 2.5 IN. PSST -			8 9 9 10 10 11 11 12 12 13	2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jan 18, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00	Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user vohsr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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.



Jul 6, 2022

Nome Nome <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
Image: stand in the s	J4S3375	0510		Material			2022																	
0510-Total Units Units <thunits< th=""> Units Units</thunits<>					- Total				\$0.00															
0500 SH-FLAT SHEET Meterial 8 De 16, 2211 SYSTEM 6510.00 The adjustment office is and which regime appeared Meteria Estimate Exception 34 on the current Payment Estimate. 0 De 16, 2021 SYSTEM 6510.00 This adjustment office is and which regime appeared Meteria Estimate Exception 34 on the current Payment Estimate. 0 Jan 3, 2022 SYSTEM 6510.00 This adjustment office is the original system-generated Meteria Estimate Exception 34 on the current Payment Estimate. 0 Jan 3, 2022 SYSTEM 6510.00 This adjustment office is the original system-generated Meteria Estimate Exception 30 on the current Payment Estimate. 10 Jan 18, 2022 SYSTEM 6510.00 This adjustment office is the original system-generated Meteria Estimate Exception 10 on the current Payment Estimate. 11 Feb 16, 2022 SYSTEM 6510.00 This adjustment office is the original system-generated Meteria Estimate Exception 10 on the current Payment Estimate. 12 Feb 16, 2022 SYSTEM 6510.00 This adjustment office is the original system-generated Meteria Estimate Exception 10 on the current Payment Estimate. 13 Mac 2, 2022 SYSTEM 6510.00 This adjustment office is the original system-generated Materia Estimate Exception 12				Material - To	otal				\$0.00															
Nome Nome Nome Nome Nome 0 Dec 16, 0 SYSTEM (\$810.00) The adjustment office the original system-generated Materia Estimate Exception 34 on the current Payment Estimate. 0 Jun 3, 2002 SYSTEM (\$910.00) The adjustment office the original system-generated Materia Estimate Exception 36 on the current Payment Estimate. 0 Jun 3, 2002 SYSTEM (\$510.00) The adjustment office the original system-generated Materia Estimate Exception 36 on the current Payment Estimate. 10 Jun 18, 2002 SYSTEM (\$510.00) The adjustment office the original system-generated Materia Estimate Exception 30 on the current Payment Estimate. 10 Jun 18, 2002 SYSTEM (\$510.00) The adjustment office the original system-generated Materia Estimate Exception 30 on the current Payment Estimate. 11 Fig. 1, 2002 SYSTEM (\$510.00) The adjustment office the original system-generated Materia Estimate Exception 10 on the current Payment Estimate. 12 Feb 16, 2002 SYSTEM (\$510.00) The adjustment office the original system-generated Materia Estimate Exception 12 on the current Payment Estimate. 14 Mar 17, 2002 SYSTEM (\$100.00) The adjustment office the original sy		0510	· Total						\$0.00															
Nome Nome <th< td=""><td></td><td>0520</td><td>SH-FLAT SHEET</td><td>Material</td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$510.00</td><td>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.</td></th<>		0520	SH-FLAT SHEET	Material		8		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.														
Image: Second						8	- /	SYSTEM	(\$510.00)															
Image: Second						9		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.														
Image: Second						9		SYSTEM	(\$510.00)															
Nome No No <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$510.00</td><td>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.</td></th<>							10		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.													
View View Sintaine Even Adjustment (0000) due to user voluer1 overriddle Estimate Exception 13 on the current Payment Estimate. 11 Feb 16 SYSTEM (\$510.00) This adjustment offsets the original system-generated Materia Estimate Exception 12 on the current Payment Estimate. 12 Feb 16 SYSTEM (\$510.00) This adjustment offsets the original system-generated Materia Estimate Exception 12 on the current Payment Estimate. 13 Mar 2, 2022 SYSTEM (\$510.00) This adjustment offsets the original system-generated Materia Estimate Exception 12 on the current Payment Estimate. 13 Mar 2, 2022 SYSTEM (\$510.00) This adjustment offsets the original system-generated Materia Estimate Exception 12 on the current Payment Estimate. 14 Mar 17, 2027 SYSTEM (\$510.00) This adjustment offsets the original system-generated Materia 2022, 2022 14 Mar 17, 2027 SYSTEM (\$510.00) This adjustment offsets the original system-generated Materia 2022, 2022 14 Mar 17, 2021 SYSTEM (\$510.00) This adjustment offsets the original system-generated Materia 2021, 2021 050 PEPROACH SLAB Material - Total System \$10.300 This adjustment offsets the original syst								10		SYSTEM	(\$510.00)													
Image: Second									11		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.											
Image: status Image: s													11		SYSTEM	(\$510.00)								
0550 APPROACH SLAB (MINOR ROAD) Material Norman 7 Dec 3, 2022 SYSTEM S19,300,000 This adjustment offsets the original system-generated Materia Estimate Exception 12 on the current Payment Estimate. 13 Mar 2, 2022 SYSTEM \$\$10,00 This adjustment offsets the original system-generated Materia Estimate Exception 12 on the current Payment Estimate. 14 Mar 17, 2022 SYSTEM \$\$10,00 This adjustment offsets the original system-generated Materia Estimate Exception 12 on the current Payment Estimate. 14 Mar 17, 2022 SYSTEM \$\$10,00 This adjustment offsets the original system-generated Materia Estimate Exception 12 on the current Payment Estimate. 0550 APPROACH SLAB (MINOR ROAD) Material Total \$\$0,00 7 Dec 3, 2021 SYSTEM \$\$19,300.00 This adjustment offsets the original system-generated Materia Estimate Exception 3 on the current Payment Estimate. 6 Dec 16, 2021 SYSTEM \$\$19,380.00 This adjustment (0005) due to user vohsr1 overridd Estimate Exception 3 on the current Payment Estimate. 8 Dec 16, 2021 SYSTEM \$\$19,380.00 This adjustment offsets the original system-generated Materia Estimate Exception 3 on the current Payment Estimate. 8								12		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.												
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050 APPROACH SLAB (MINOR ROAD) Material - Total SYSTEM \$S10.00 This adjustment offsets the original system-generated Material Estimate Exception 12 on the current Payment Estimate. 0550 APPROACH SLAB (MINOR ROAD) Material - Total \$SYSTEM \$S19.380.00 This adjustment offsets the original system-generated Material Estimate Exception 3 on the current Payment Estimate. 0550 APPROACH SLAB (MINOR ROAD) Material 7 Dec 3, 2021 SYSTEM \$19,380.00 This adjustment offsets the original system-generated Material Estimate Exception 3 on the current Payment Estimate. 0550 APPROACH SLAB (MINOR ROAD) Material 7 Dec 3, 2021 SYSTEM \$19,380.00 This adjustment offsets the original system-generated Material Estimate Exception 3 on the current Payment Estimate. 0 Dec 16, 2021 SYSTEM \$19,380.00 This adjustment offsets the original system-generated Material Estimate Exception 3 on the current Payment Estimate. 0 Jan 3, 2022 SYSTEM \$19,380.00 This adjustment offsets the original system-generated Material Estimate Exception 3 on the current Payment Estimate. 0 Jan 3, 2022 SYSTEM \$19,380.00 This adjustment offsets the original system-generated Material Estimate Exception 3 on the current Payment Estimate. 0 Jan 3, 2022 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>\$510.00</td><td>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.</td></t<>						13		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.														
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OS20 - Total OS20 - Total System Substrate						14		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.														
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0550 BRIDGE APPROACH SLAB (MINOR ROAD) Material 7 Dec 3, 2021 SYSTEM \$19,380.00 This adjustment offsets the original system-generated Materia Estimate Item Adjustment (0005) due to user vohsr1 overriddi Estimate Exception 3 on the current Payment Estimate. 7 Dec 3, 2021 SYSTEM \$19,380.00 This adjustment offsets the original system-generated Materia Estimate Exception 3 on the current Payment Estimate. 8 Dec 16, 2021 SYSTEM \$19,380.00 This adjustment offsets the original system-generated Materia Estimate Exception 3 on the current Payment Estimate. 8 Dec 16, 2021 SYSTEM \$19,380.00 This adjustment offsets the original system-generated Materia Estimate Exception 3 on the current Payment Estimate. 9 Jan 3, 2022 SYSTEM \$19,380.00 This adjustment offsets the original system-generated Materia Estimate Exception 3 on the current Payment Estimate. 9 Jan 3, 2022 SYSTEM \$19,380.00 This adjustment offsets the original system-generated Materia Estimate Exception 3 on the current Payment Estimate. 9 Jan 3, 2022 SYSTEM \$19,380.00 This adjustment offsets the original system-generated Materia Estimate Exception 3 on the current Payment Estimate. 10 Jan 18, 2022 SYSTEM \$19,380.00				Material - To	otal				\$0.00															
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Image: Section of the section of th		0550	APPROACH SLAB	Material		7		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.														
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2022 Estimate Item Adjustment (0019) due to user vohsr1 overriddi Estimate Exception 2 on the current Payment Estimate. 10 Jan 18, SYSTEM (\$19,380.00)					9	9		SYSTEM	(\$19,380.00)															
						10	10		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		SYSTEM	(\$19,380.00)															
- Total \$0.00					- Total				\$0.00															
Material - Total \$0.00				Material - To	otal				\$0.00															



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0550 -	Total						\$0.00	
	0560	GALVANIZED STRUCTURAL STEEL PILES (12	Material		2	Sep 16, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		IN			2	Sep 16, 2021	SYSTEM	(\$15,385.00)	
					3	Oct 1, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$15,385.00)	
					4	Oct 18, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$15,385.00)	
					5	Nov 2, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$15,385.00)	
					6	Nov 16, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$15,385.00)	
					7	Dec 3, 2021	SYSTEM	\$15,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$15,385.00)	
				- Total		1		\$0.00	
			Material - T	otal				\$0.00	
	0560 -	Total						\$0.00	
	0570	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		3	Oct 1, 2021	SYSTEM	\$28,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		IN			3	Oct 1, 2021	SYSTEM	(\$28,025.00)	
					4	Oct 18, 2021	SYSTEM	\$28,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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 - T	otal				\$0.00	
	0570 -	Total						\$0.00	
	0590	PRE-BORE FOR PILING	Material		1	Sep 3, 2021	SYSTEM	\$12,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0590	PRE-BORE FOR	Material	Туре	1	Sep 3,	SYSTEM	(\$12,540.00)	
		PILING			2	2021 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)	Estimate Exception / on the current r ayment Estimate.
					3	Oct 1,	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment
						2021	OVOTEM	(\$50,470,00)	Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$59,470.00)	
					4	Oct 18, 2021	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$59,470.00)	
					5	Nov 2, 2021	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$59,470.00)	
					6	Nov 16, 2021	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$59,470.00)	
					7	Dec 3, 2021	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$59,470.00)	
					8	Dec 16, 2021	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$59,470.00)	
					9	Jan 3, 2022	SYSTEM	\$59,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$59,470.00)	
				- Total				\$0.00	
	0590 -	T -4-1	Material - T	otal				\$0.00 \$0.00	
	0600	PILE POINT REINFORCEMENT	Material		2	Sep 16, 2021	SYSTEM	\$4,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Sep 16, 2021	SYSTEM	(\$4,140.00)	
					3	Oct 1, 2021	SYSTEM	\$4,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Oct 1, 2021	SYSTEM	(\$4,140.00)	
					4	Oct 18, 2021	SYSTEM	\$4,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Oct 18, 2021	SYSTEM	(\$4,140.00)	
					5	Nov 2, 2021	SYSTEM	\$4,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$4,140.00)	
					6	Nov 16, 2021	SYSTEM	\$4,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0000		Material	Туре					Estimate Exception 7 on the current Payment Estimate.
	0600	PILE POINT REINFORCEMENT			6	Nov 16, 2021	SYSTEM	(\$4,140.00)	Estimate Exception / on the current rayment Estimate.
					7	Dec 3, 2021	SYSTEM	\$4,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$4,140.00)	
					8	Dec 16, 2021	SYSTEM	\$4,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$4,140.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0600 -	Total		_				\$0.00	
	0610	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Oct 1, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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	(\$30,992.50)	
					12	Feb 16, 2022	SYSTEM	\$30,992.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$30,992.50)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3375	0610	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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)				
					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	1	1		\$0.00				
			Material - T	otal				\$0.00				
	0610 -							\$0.00				
	0630	SLAB ON CONCRETE BEAM	Material		6	Nov 16, 2021	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					6	Nov 16, 2021	SYSTEM	(\$141,075.00)				
					7	Dec 3, 2021	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					7	Dec 3, 2021	SYSTEM	(\$141,075.00)				
					8	Dec 16, 2021	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					8	Dec 16, 2021	SYSTEM	(\$141,075.00)				
					9	Jan 3, 2022	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					9	Jan 3, 2022	SYSTEM	(\$141,075.00)				
					10	Jan 18, 2022	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user vohsr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					10	Jan 18, 2022	SYSTEM	(\$141,075.00)				
					11	Feb 1, 2022	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					11	Feb 1, 2022	SYSTEM	(\$141,075.00)				
								12	Feb 16, 2022	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Feb 16, 2022	SYSTEM	(\$141,075.00)				
					13	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	\$141,075.00	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.			
					14	Mar 17, 2022	SYSTEM	(\$141,075.00)				
						15	Apr 4, 2022	SYSTEM	\$141,075.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					15	Apr 4,	SYSTEM	(\$141,075.00)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0630	SLAB ON	Material			2022			
		CONCRETE BEAM		- Total				\$0.00	
		Material - Total						\$0.00	
	0630 -	Total						\$0.00	
	0640	MISC.	Material		5	Nov 2, 2021	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$153,650.00)	
					6	Nov 16, 2021	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$153,650.00)	
					7	Dec 3, 2021	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$153,650.00)	
					8	Dec 16, 2021	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$153,650.00)	
					9	Jan 3, 2022	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$153,650.00)	
					10	Jan 18, 2022	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$153,650.00)	
					11	Feb 1, 2022	SYSTEM	\$153,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Feb 1, 2022	SYSTEM	(\$153,650.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0640 -	Total						\$0.00	
	0660	SLAB DRAIN	Material		5	Nov 2, 2021	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Nov 2, 2021	SYSTEM	(\$10,500.00)	
					6	Nov 16, 2021	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$10,500.00)	
					7	Dec 3, 2021	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$10,500.00)	
					8	Dec 16, 2021	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$10,500.00)	
					9	Jan 3, 2022	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4S3375	0660	SLAB DRAIN	Material	Туре	9	Jan 3,	SYSTEM	(\$10,500.00)	
					10	2022 Jan 18,	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Material Payment
						2022		¢10,000.00	Estimate Item Adjustment (0023) due to user vohsr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$10,500.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0660 -	Total						\$0.00	
	0670	VERTICAL DRAIN AT END BENTS	Material		6	Nov 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Nov 16, 2021	SYSTEM	(\$2,400.00)	
					7	Dec 3, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Dec 3, 2021	SYSTEM	(\$2,400.00)	
					8	Dec 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user vohsr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Dec 16, 2021	SYSTEM	(\$2,400.00)	
					9	Jan 3, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user vohsr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					9	Jan 3, 2022	SYSTEM	(\$2,400.00)	
					10	Jan 18, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user vohsr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Jan 18, 2022	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - 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				\$0.00	
			Material - To	otal				\$0.00	
	5001 -	Total						\$0.00	
S3375	- Total							(\$206.80)	
verall -	Total							(\$206.80)	
								(\$200.00)	