

Pay Estimate Created Date: February 1, 2022

•	timate Number 14		210416-C03 Boone Construc		d Start January 1 d End February	1, 2022 Net Cha	Contract Amount nge Order Amount Contract Amount	\$849,248.00 \$52,464.19 \$901,712.19			
Approval Date								By User			
February 1, 2022	2		Generated and	Office Level by	vohsr1						
February 2, 2022	2	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
February 3, 2022	2	Reviewed and Approved at the Central Office Controllers Office Level by									
Original Co	mpletion Date	Current Comp	letion Date	Actual Compl	etion Date	% of Current	Contract Amount	ntract Amount Complete			
October	r 29, 2021	October 2	9, 2021				99.73%	99.73%			
Con	tract Information	al Dates	Milestones								
Date Description	Original Completion Date	Current Completion Date	Date	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days			
Acceptance Date			Milestone - Ca B - Calendar I	alendar - Time JSP Days	October 3, 2021	October 3, 2021	Milestone Complete	-			
Awarded Date	May 5, 2021	May 5, 2021									
Letting Date	April 16, 2021	April 16, 2021									
Notice to Proceed Date	June 7, 2021	June 7, 2021									
Work Began Date	June 21, 2021	June 21, 2021									

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
210416-C03			
Total Posted Items Pay	\$0.00	\$899,252.19	\$899,252.19
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
		<mark>\$899,252.19</mark>	\$899,252.19
Contract Total Payable This Estimate:	\$0.00		
tems Paid This Estimate Period			

No Data Available Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3369	0090	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-50	\$7.00	(\$350.00)
	0090	TYPE 5 AGGREGATE FOR BASE (4 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.	50	\$7.00	\$350.00
	0310	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-86	\$1,000.00	(\$86,000.00)
	0310	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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.	86	\$1,000.00	\$86,000.00
	0320	TYPE D BARRIER	Material			-269	\$96.00	(\$25,824.00)
	0320	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 4 on	269	\$96.00	\$25,824.00



Pay Estimate Created Date: February 1, 2022

Progress Estimate Number 14 Contract II Prime Con				21041 ractor Boone	16-C03 e Construction	n Co. Pay Period End February 1, 2022 Ne	iginal Contra et Change Orc irrent Contrac	\$849,248.00 \$52,464.19 \$901,712.19	
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3369						the current Payment Estimate			
	0330	SLAB ON CONC	RETE BEAM	Material			-421	\$375.00	(\$157,875.00
	0330	SLAB ON CONC	RETE BEAM	Material		This adjustment offsets the original system generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 5 or the current Payment Estimate		\$375.00	\$157,875.00
	0350	REINFOR	CING STEEL (BRIDGES)	Material			-5,860	\$1.50	(\$8,790.00
	0350	REINFOR	CING STEEL (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 6 or the current Payment Estimate		\$1.50	\$8,790.00
	5004	BITUMINOUS MIXTURE PG6	=	Material			-60	\$143.70	(\$8,622.00
	5004	BITUMINOUS MIXTURE PG6		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 2 or the current Payment Estimate		\$143.70	\$8,622.00
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					
J4S3369	I-49-2(426)	Bridge replacement	49 OR	CASS	over Tennessee Creek							
Totals by Job Numbers												
J4S3369	Postad	Item Pay			This Estimate \$0.00	Previous \$899,252.19	To Date \$899,252.19					
		tem Adjustmei		_	\$0.00	\$0.00	\$0.00					
			Gross I	tem Pay	\$0.00	\$899,252.19	\$899,252.19					
	Incentiv	re 🛛			\$0.00	\$0.00	\$0.00					
	Disince	ntive			\$0.00	\$0.00	\$0.00					
		ted Damages			\$0.00	\$0.00	\$0.00					
	Other C	ontract Adjust	tments		\$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 J4S3369, Item 3040504, Project Item Line Number 0090, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Missing one test that covers lines 0090, 0310, 0320, and 0330.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 4013000, Project Item Line Number 5004, Material Set 401300096, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	Materials is working to get asphalt testing data from Ideker.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7032003, Project Item Line Number 0310, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Missing one test that covers lines 0090, 0310, 0320, and 0330.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7034219A, Project Item Line Number 0320, Material Set 7034219A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Missing one test that covers lines 0090, 0310, 0320, and 0330.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7034222, Project Item Line Number 0330, Material Set 703422296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Missing one test that covers lines 0090, 0310, 0320, and 0330.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7061060, Project Item Line Number 0350, Material Set 706106096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Materials is working on redistributing rebar PAL quantities.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7061060, Project Item Line Number 0350, Material Set 706106096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Materials is working on redistributing rebar PAL quantities.	vohsr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3369, Item 7061060, Project Item Line Number 0350, Material Set 706106096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Materials is working on redistributing rebar PAL quantities.	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)

d date and can differ from the posted amount at the time the Estimate was Generated

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210416-C03	J4S3369	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,000.00	\$1,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$17,500.00	\$17,500.00
		0001	0030	2031000	CLASS A EXCAVATION	562.00	-223.00	339.00	CUYD	339.00	\$16.00	\$5,424.00
		0001	0040	2036000	COMPACTING EMBANKMENT	332.00	-225.00	107.00	CUYD	107.00	\$17.50	\$1,872.50
		0070	0050	2061000	CLASS 1 EXCAVATION	90.00	24.50	114.50	CUYD	114.50	\$33.00	\$3,778.50
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	-4.00	0.00	100F	0.00	\$900.00	\$0.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	3.00	0.00	3.00	100F	3.00	\$1,550.00	\$4,650.00
		0070	0080	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,175.00	-1,125.00	50.00	SQYD	50.00	\$7.00	\$350.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT		-1,050.00	0.00	SQYD	0.00	\$65.00	\$0.00
		0070	0110	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	129.00	0.00	129.00	SQYD	129.00	\$100.00	\$12,900.00
		0010	0120	6061060	MGS GUARDRAIL	250.00	0.00	250.00	LF	250.00	\$23.00	\$5,750.00
		0010	0130	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,825.00	\$11,300.00
		0010	0140	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,700.00	\$10,800.00
		0001	0150	6113020	FURNISHING TYPE 2 ROCK BLANKET	360.00	149.00	509.00	CUYD	509.00	\$48.00	\$24,432.00
		0001	0160	6113040	PLACING TYPE 2 ROCK BLANKET	360.00	149.00	509.00	CUYD	509.00	\$29.00	\$14,761.00
		0001	0170	6161005	CONSTRUCTION SIGNS	501.00	-220.00	281.00	SQFT	281.00	\$5.00	\$1,405.00
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0190	6161009	FLAG ASSEMBLY	2.00	-2.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	0200	6161025	CHANNELIZER (TRIM LINE)	50.00	-50.00	0.00	EA	0.00	\$10.00	\$0.00
		0001	0210	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$215.00	\$2,150.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$46,500.00	\$46,500.00
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,120.00	204.00	1,324.00	LF	1,324.00	\$0.85	\$1,125.40
		0001	0260	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	540.00	0.00	540.00	SQYD	540.00	\$3.00	\$1,620.00
		0001	0270	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,000.00	\$3,000.00
		0070	0280	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	252.00	-39.00	213.00	LF	213.00	\$84.00	\$17,892.00
		0070	0290	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	355.00	10.00	365.00	LF	365.00	\$97.00	\$35,405.00
		0070	0300	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$110.00	\$1,980.00
		0070	0310	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	86.00	0.00	86.00	CUYD	86.00	\$1,000.00	\$86,000.00
		0070	0320	7034219A	TYPE D BARRIER	269.00	0.00	269.00	LF	269.00	\$96.00	\$25,824.00
		0070	0330	7034222	SLAB ON CONCRETE BEAM	421.00	0.00	421.00	SQYD	421.00	\$375.00	\$157,875.00
		0070	0340	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	474.00	0.00	474.00	LF	474.00	\$330.00	\$156,420.00
		0070	0350	7061060	REINFORCING STEEL (BRIDGES)	5,860.00	0.00	5,860.00	LB	5,860.00	\$1.50	\$8,790.00
		0070	0360	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0070	0370	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$575.00	\$11,500.00
		0070	0380	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,200.00	\$4,400.00
		0070	0390	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$225.00	\$1,800.00
		0070	0400	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$260.00	\$4,160.00
		0001	0410	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.80	\$3,300.00	\$2,640.00
		0001	0420	8061004	SEDIMENT TRAP ROCK	14.00	-14.00	0.00	CUYD	0.00	\$160.00	\$0.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	111.00	-111.00	0.00	LF	0.00	\$8.00	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	22.00	-22.00	0.00	CUYD	0.00	\$18.00	\$0.00

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 POSTED To Date (See report generated date)
210416-C03	J4S3369	0001	0450	8061017	TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	ACRE	0.00	\$2,500.00	\$0.00
		0001	0460	8061019	SILT FENCE	1,240.00	-909.00	331.00	LF	331.00	\$1.50	\$496.50
		0001	0470	8064133	TYPE 1C EROSION CONTROL BLANKET	2,972.00	-2,972.00	0.00	SQYD	0.00	\$1.50	\$0.00
		0070	5001	7029901	MISC.MISC. PRE-BORE FOR PILING	0.00	1.00	1.00	LS	1.00	\$66,930.00	\$66,930.00
		0001	5002	8069903	MISC.FILTER SOCK	0.00	250.00	250.00	LF	250.00	\$4.70	\$1,175.00
		0001	5003	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	1,312.00	1,312.00	LF	1,312.00	\$0.87	\$1,141.44
		0001	5004	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	0.00	60.00	60.00	TONS	60.00	\$143.70	\$8,622.00
		0001	5005	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	325.00	325.00	TONS	325.00	\$143.70	\$46,702.50
		0001	5006	6189901	MISC.MOBILIZATION FOR MILLING	0.00	1.00	1.00	LS	1.00	\$1,125.00	\$1,125.00
		0001	5007	6229905	MISC.COLD MILLING (6 IN. THICK)	0.00	244.00	244.00	SQYD	244.00	\$23.65	\$5,770.60
		0001	5008	6229905	MISC.COLD MILLING (4 IN. THICK)	0.00	733.00	733.00	SQYD	733.00	\$15.75	\$11,544.75
	Project J4	IS3369 - To	otal Value	Posted to D	ate as of Report Generated Date							\$899,252.19
210416-C03 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$899,252.19



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3369	0040	COMPACTING EMBANKMENT	Material		10	Nov 16, 2021	SYSTEM	\$1,872.50	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.		
					10	Nov 16, 2021	SYSTEM	(\$1,872.50)			
					11	Dec 3, 2021	SYSTEM	\$1,872.50	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.		
					11	Dec 3, 2021	SYSTEM	(\$1,872.50)			
					12	Jan 3, 2022	SYSTEM	\$1,872.50	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.		
					12	Jan 3, 2022	SYSTEM	(\$1,872.50)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0040 -	Total						\$0.00			
	0090	TYPE 5 AGGREGATE FOR BASE	Material		7	Oct 1, 2021	SYSTEM	\$350.00	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	Oct 1, 2021	SYSTEM	(\$350.00)			
					8	Oct 18, 2021	SYSTEM	\$350.00	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.		
					8	Oct 18, 2021	SYSTEM	(\$350.00)			
							9	Nov 3, 2021	SYSTEM	\$350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 3, 2021	SYSTEM	(\$350.00)			
					10	Nov 16, 2021	SYSTEM	\$350.00	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.		
					10	Nov 16, 2021	SYSTEM	(\$350.00)			
					11	Dec 3, 2021	SYSTEM	\$350.00	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.		
					11	Dec 3, 2021	SYSTEM	(\$350.00)			
					12	Jan 3, 2022	SYSTEM	\$350.00	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.		
					12	Jan 3, 2022	SYSTEM	(\$350.00)			
					13	Jan 18, 2022	SYSTEM	\$350.00	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.		
					13	Jan 18, 2022	SYSTEM	(\$350.00)			
					14	Feb 1, 2022	SYSTEM	\$350.00	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.		
					14	Feb 1, 2022	SYSTEM	(\$350.00)			
				- Total				\$0.00			
			Material - Te	otal				\$0.00			
	0090 -	Total						\$0.00			
	0110	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Oct 1, 2021	SYSTEM	\$12,900.00	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.		
					7	Oct 1,	SYSTEM	(\$12,900.00)			



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3369	0110	BRIDGE	Material			2021			
		APPROACH SLAB (MINOR ROAD)		- Total				\$0.00	
			Material - T	otal				\$0.00	
	0110 -	- Total						\$0.00	
	0120	MGS GUARDRAIL	Material		8	Oct 18, 2021	SYSTEM	\$5,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$5,750.00)	
					9	Nov 3, 2021	SYSTEM	\$5,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 3, 2021	SYSTEM	(\$5,750.00)	
					10	Nov 16, 2021	SYSTEM	\$5,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$5,750.00)	
					11	Dec 3, 2021	SYSTEM	\$5,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 3, 2021	SYSTEM	(\$5,750.00)	
					12	Jan 3, 2022	SYSTEM	\$5,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Jan 3, 2022	SYSTEM	(\$5,750.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0120 - 0130	- Total						\$0.00	
	0120 - 0130	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		8	Oct 18, 2021	SYSTEM	\$0.00 \$11,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MGS BRIDGE APP. TRANS SEC	Material		8		SYSTEM		Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Material			2021 Oct 18,		\$11,300.00	Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Material		8	2021 Oct 18, 2021 Nov 3,	SYSTEM	\$11,300.00 (\$11,300.00)	Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MGS BRIDGE APP. TRANS SEC	Material		8	2021 Oct 18, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM	\$11,300.00 (\$11,300.00) \$11,300.00	Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MGS BRIDGE APP. TRANS SEC	Material		8 9 9	2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00)	Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Material		8 9 9 10	2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00	Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment
		MGS BRIDGE APP. TRANS SEC	Material		8 9 9 10 10	2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00)	Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		MGS BRIDGE APP. TRANS SEC	Material		8 9 9 10 10 11	2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00	Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		MGS BRIDGE APP. TRANS SEC	Material		8 9 9 10 10 11 11	2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00)	Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MGS BRIDGE APP. TRANS SEC	Material	- Total	8 9 10 10 11 11 12	2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Dec 3, 2021 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00	Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MGS BRIDGE APP. TRANS SEC	Material Material - T		8 9 10 10 11 11 12	2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Dec 3, 2021 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) (\$11,300.00)	Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)			8 9 10 10 11 11 12	2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Dec 3, 2021 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00	Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	0130	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material - T		8 9 10 10 11 11 12	2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3, 2021 Dec 3, 2021 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00 (\$11,300.00) \$11,300.00	Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3369	0140	TYPE A	Material			2021			
		CRASHWORTHY END TERMINAL (MASH)			9	Nov 3, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 3, 2021	SYSTEM	(\$10,800.00)	
					10	Nov 16, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$10,800.00)	
					11	Dec 3, 2021	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Dec 3, 2021	SYSTEM	(\$10,800.00)	
					12	Jan 3, 2022	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Jan 3, 2022	SYSTEM	(\$10,800.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0140 -	Total						\$0.00	
	0150	FURNISHING TYPE 2 ROCK	Overrun	Overrun	6	Sep 16, 2021	SYSTEM	(\$5,376.00)	
		BLANKET			9	Nov 3, 2021	SYSTEM	\$5,376.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0150 -	Total						\$0.00	
	0160	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun Overrun		Sep 16, 2021	SYSTEM	(\$3,248.00)	
					9	Nov 3, 2021	SYSTEM	\$3,248.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.00000 - 29.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - T						
	0160 -	Total						\$0.00	
								\$0.00 \$0.00	
	0250	4 IN. YELLOW WATERBORNE PAVEMENT	Material		8	Oct 18, 2021	SYSTEM		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.
	0250	WATERBORNE	Material		8		SYSTEM	\$0.00	Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment
	0250	WATERBORNE PAVEMENT	Material			2021 Oct 18,		\$0.00 \$952.00	Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment
	0250	WATERBORNE PAVEMENT	Material		8	2021 Oct 18, 2021 Nov 3,	SYSTEM	\$0.00 \$952.00 (\$952.00)	Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
	0250	WATERBORNE PAVEMENT	Material		8	2021 Oct 18, 2021 Nov 3, 2021 Nov 3,	SYSTEM SYSTEM	\$0.00 \$952.00 (\$952.00) \$1,125.40	Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment
	0250	WATERBORNE PAVEMENT	Material		8 9 9	2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$952.00 (\$952.00) \$1,125.40 (\$1,125.40)	Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment
	0250	WATERBORNE PAVEMENT	Material		8 9 9 10	2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$952.00 (\$952.00) \$1,125.40 (\$1,125.40) \$1,125.40	Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment
	0250	WATERBORNE PAVEMENT	Material		8 9 9 10 10	2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$952.00 (\$952.00) \$1,125.40 (\$1,125.40) \$1,125.40	Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
	0250	WATERBORNE PAVEMENT	Material		8 9 9 10 10 11	2021 Oct 18, 2021 Nov 3, 2021 Nov 16, 2021 Nov 16, 2021 Dec 3, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$952.00 (\$952.00) \$1,125.40 (\$1,125.40) \$1,125.40 (\$1,125.40) \$1,125.40	Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4S3369	0250	4 IN. YELLOW WATERBORNE	Material			2022																		
		PAVEMENT		- Total				\$0.00																
		MARKING	Material - To	otal				\$0.00																
	0250 -	Total						\$0.00																
	0260	PERMANENT EROSION CONTROL GEOTEXTILE	Material		4	Aug 16, 2021	SYSTEM	\$480.00	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.															
		GEOTEXTILE			4	Aug 16, 2021	SYSTEM	(\$480.00)																
					5	Sep 3, 2021	SYSTEM	\$480.00	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	Sep 3, 2021	SYSTEM	(\$480.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0260 -	Total						\$0.00																
	0280	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		2	Jul 16, 2021	SYSTEM	\$17,892.00	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.															
		IN			2	Jul 16, 2021	SYSTEM	(\$17,892.00)																
					3	Aug 2, 2021	SYSTEM	\$17,892.00	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.															
					3	Aug 2, 2021	SYSTEM	(\$17,892.00)																
					4	Aug 16, 2021	SYSTEM	\$17,892.00	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.															
					4	Aug 16, 2021	SYSTEM	(\$17,892.00)																
							5	Sep 3, 2021	SYSTEM	\$17,892.00	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.													
					5	Sep 3, 2021	SYSTEM	(\$17,892.00)																
					6	Sep 16, 2021	SYSTEM	\$17,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					6	Sep 16, 2021	SYSTEM	(\$17,892.00)																
					7	Oct 1, 2021	SYSTEM	\$17,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					7	Oct 1, 2021	SYSTEM	(\$17,892.00)																
					8	Oct 18, 2021	SYSTEM	\$17,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					8	Oct 18, 2021	SYSTEM	(\$17,892.00)																
																				9	Nov 3, 2021	SYSTEM	\$17,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Nov 3, 2021	SYSTEM	(\$17,892.00)																
				- Total				\$0.00																
			Material - To	otal				\$0.00																
	0280 -	Total						\$0.00																
	0290	GALVANIZED STRUCTURAL STEEL PILES (14	Material		3	Aug 2, 2021	SYSTEM	\$17,673.40	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.															
		IN			3	Aug 2,	SYSTEM	(\$17,673.40)																



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i velinariko
J4S3369	0290		Material	al		2021			
		STRUCTURAL STEEL PILES (14 IN			4	Aug 16, 2021	SYSTEM	\$34,435.00	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.
					4	Aug 16, 2021	SYSTEM	(\$34,435.00)	
					5	Sep 3, 2021	SYSTEM	\$34,435.00	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.
					5	Sep 3, 2021	SYSTEM	(\$34,435.00)	
					6	Sep 16, 2021	SYSTEM	\$34,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$34,435.00)	
					7	Oct 1, 2021	SYSTEM	\$34,435.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$34,435.00)	
					8	Oct 18, 2021	SYSTEM	\$35,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$35,405.00)	
					9	Nov 3, 2021	SYSTEM	\$35,405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 3, 2021	SYSTEM	(\$35,405.00)	
				- Total	1			\$0.00	
			Material - T	otal				\$0.00	
	0290 -	- Total	Material - T	otal				\$0.00 \$0.00	
	<mark>0290</mark> - 0300	- Total PILE POINT REINFORCEMENT	Material - To Material	otal	2	Jul 16, 2021	SYSTEM		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.
		PILE POINT		otal	2		SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment
		PILE POINT		otal		2021 Jul 16,		\$0.00 \$880.00	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment
		PILE POINT		otal	2	2021 Jul 16, 2021 Aug 2,	SYSTEM	\$0.00 \$880.00 (\$880.00)	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PILE POINT		otal	2 3	2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	\$0.00 \$880.00 (\$880.00) \$1,430.00	Estimate Item Adjustment (0002) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PILE POINT		otal	2 3 3	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$880.00 (\$880.00) \$1,430.00 (\$1,430.00)	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 (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment
		PILE POINT		otal	2 3 3 4	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$880.00 (\$880.00) \$1,430.00 (\$1,430.00) \$1,980.00	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 (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment
		PILE POINT		otal	2 3 3 4 4	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$880.00 (\$880.00) \$1,430.00 (\$1,430.00) \$1,980.00 (\$1,980.00)	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 (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		PILE POINT		otal	2 3 3 4 4 5	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Sep 3, 2021 Sep 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$880.00 (\$880.00) \$1,430.00 (\$1,430.00) \$1,980.00 (\$1,980.00) \$1,980.00	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 (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.
		PILE POINT		otal	2 3 3 4 4 5 5	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$880.00 (\$880.00) \$1,430.00 (\$1,430.00) \$1,980.00 (\$1,980.00) \$1,980.00	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 (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PILE POINT		otal	2 3 3 4 5 5 6	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 3, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$880.00 (\$880.00) \$1,430.00 (\$1,430.00) \$1,980.00 (\$1,980.00) \$1,980.00 (\$1,980.00) \$1,980.00	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 (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PILE POINT		otal	2 3 3 4 4 5 5 6 6	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 3, 2021 Sep 3, 2021 Sep 16, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$880.00 (\$880.00) \$1,430.00 (\$1,430.00) \$1,980.00 (\$1,980.00) \$1,980.00 (\$1,980.00) \$1,980.00	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 (0003) due to user vohsr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.



MAX PUT PUT <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>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
Normal B Oci 1 SYSTEN (S) (80.00) 9 2031 SYSTEN 51 (80.00) The signature of delta the original system of control system of	J4S3369	0300		Material						Estimate Exception 9 on the current Payment Estimate.						
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0000-10x1 USE STRUCTURES Material Summary Structure Structure <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00							
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22^{21} 23^{21} 23^{21} 23^{21} 23^{21} 23^{22} <td></td> <td>0310</td> <td>CONCRETE</td> <td>Material</td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>\$25,400.00</td> <td>Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment</td>		0310	CONCRETE	Material		3		SYSTEM	\$25,400.00	Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment						
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													13	Jan 18,	SYSTEM	\$86,000.00
						13		SYSTEM	(\$86,000.00)							



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3369	0310	CLASS B CONCRETE (SUBSTRUCTURE)	Material		14	Feb 1, 2022	SYSTEM	\$86,000.00	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.			
		(,			14	Feb 1, 2022	SYSTEM	(\$86,000.00)				
				- Total	1	1		\$0.00				
			Material - To	otal				\$0.00				
	0310 -	- Total						\$0.00				
	0320	TYPE D BARRIER	Material		5	Sep 3, 2021	SYSTEM	\$25,824.00	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.			
						5	Sep 3, 2021	SYSTEM	(\$25,824.00)			
					6	Sep 16, 2021	SYSTEM	\$25,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					6	Sep 16, 2021	SYSTEM	(\$25,824.00)				
					7	Oct 1, 2021	SYSTEM	\$25,824.00	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.			
					7	Oct 1, 2021	SYSTEM	(\$25,824.00)				
					8	Oct 18, 2021	SYSTEM	\$25,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
							8	Oct 18, 2021	SYSTEM	(\$25,824.00)		
						9	Nov 3, 2021	SYSTEM	\$25,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
							9	Nov 3, 2021	SYSTEM	(\$25,824.00)		
					10	Nov 16, 2021	SYSTEM	\$25,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					10	Nov 16, 2021	SYSTEM	(\$25,824.00)				
					11	Dec 3, 2021	SYSTEM	\$25,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
								11	Dec 3, 2021	SYSTEM	(\$25,824.00)	
								12	Jan 3, 2022	SYSTEM	\$25,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Jan 3, 2022	SYSTEM	(\$25,824.00)				
					13	Jan 18, 2022	SYSTEM	\$25,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					13	Jan 18, 2022	SYSTEM	(\$25,824.00)				
						1	14	Feb 1, 2022	SYSTEM	\$25,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					14	Feb 1, 2022	SYSTEM	(\$25,824.00)				
				- Total				\$0.00				
			Material - Te	otal				\$0.00				
	0320 -	- Total						\$0.00				
	0330	SLAB ON CONCRETE BEAM	Material		6	Sep 16, 2021	SYSTEM	\$157,875.00	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.			
					6	Sep 16,	SYSTEM	(\$157,875.00)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3369	0330		Material	1		2021								
		CONCRETE BEAM			7	Oct 1, 2021	SYSTEM	\$157,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					7	Oct 1, 2021	SYSTEM	(\$157,875.00)						
					8	Oct 18, 2021	SYSTEM	\$157,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					8	Oct 18, 2021	SYSTEM	(\$157,875.00)						
					9	Nov 3, 2021	SYSTEM	\$157,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					9	Nov 3, 2021	SYSTEM	(\$157,875.00)						
					10	Nov 16, 2021	SYSTEM	\$157,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					10	Nov 16, 2021	SYSTEM	(\$157,875.00)						
					11	Dec 3, 2021	SYSTEM	\$157,875.00	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.					
					11	Dec 3, 2021	SYSTEM	(\$157,875.00)						
						12	Jan 3, 2022	SYSTEM	\$157,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					12	Jan 3, 2022	SYSTEM	(\$157,875.00)						
					13	Jan 18, 2022	SYSTEM	\$157,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
									13	Jan 18, 2022	SYSTEM	(\$157,875.00)		
							14	Feb 1, 2022	SYSTEM	\$157,875.00	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.			
					14	Feb 1, 2022	SYSTEM	(\$157,875.00)						
				- Total				\$0.00						
			Material - T	otal				\$0.00						
	0330 -	Total						\$0.00						
	0350	REINFORCING STEEL (BRIDGES)	Material		4	Aug 16, 2021	SYSTEM	\$8,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
							4	Aug 16, 2021	SYSTEM	(\$8,790.00)				
					5	Sep 3, 2021	SYSTEM	\$8,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					5	Sep 3, 2021	SYSTEM	(\$8,790.00)						
					6	Sep 16, 2021	SYSTEM	\$8,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					6	Sep 16, 2021	SYSTEM	(\$8,790.00)						
							7	7	7	7	Oct 1, 2021	SYSTEM	\$8,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$8,790.00)						
					8	Oct 18, 2021	SYSTEM	\$8,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3369	0350	REINFORCING	Material	Type					Estimate Exception 18 on the current Payment Estimate.
		STEEL (BRIDGES)			8	Oct 18, 2021	SYSTEM	(\$8,790.00)	
					9	Nov 3, 2021	SYSTEM	\$8,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Nov 3, 2021	SYSTEM	(\$8,790.00)	
				10	Nov 16, 2021	SYSTEM	\$8,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					10	Nov 16, 2021	SYSTEM	(\$8,790.00)	
					11	Dec 3, 2021	SYSTEM	\$8,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Dec 3, 2021	SYSTEM	(\$8,790.00)	
					12	Jan 3, 2022	SYSTEM	\$8,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Jan 3, 2022	SYSTEM	(\$8,790.00)	
					13	Jan 18, 2022	SYSTEM	\$8,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user vohsr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$8,790.00)	
					14	Feb 1, 2022	SYSTEM	\$8,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	(\$8,790.00)	
				- Total				\$0.00	
	0250	Total	Material - To					\$0.00	
					6	Sep 16	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system generated Material Payment
	0350 0360	- Total PROTECTIVE COATING - CONCRETE BENTS AND			6	Sep 16, 2021	SYSTEM	\$0.00 \$0.00 \$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE			6		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment
		PROTECTIVE COATING - CONCRETE				2021 Sep 16,		\$0.00 \$0.00 \$4,000.00	Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment
		PROTECTIVE COATING - CONCRETE			6	2021 Sep 16, 2021 Oct 1,	SYSTEM	\$0.00 \$0.00 \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE			6	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE			6 7 7	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00)	Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment
		PROTECTIVE COATING - CONCRETE			6 7 7 8	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment
		PROTECTIVE COATING - CONCRETE			6 7 7 8 8	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE			6 7 7 8 8 9	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 \$4,000.00	Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE			6 7 7 8 8 9 9	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		PROTECTIVE COATING - CONCRETE			6 7 7 8 8 9 9 10	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 3, 2021 Nov 3, 2021 Nov 3, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00 (\$4,000.00) \$4,000.00	Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user vohsr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3369	0360	PROTECTIVE COATING - CONCRETE BENTS AND	Material		12	Jan 3, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Jan 3, 2022	SYSTEM	(\$4,000.00)	
					13	Jan 18, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user vohsr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$4,000.00)	
				- Total	1			\$0.00	
			Material - To	otal				\$0.00	
	0360 -	Total						\$0.00	
	0380	VERTICAL DRAIN AT END BENTS	Material		6	Sep 16, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$4,400.00)	
					7	Oct 1, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$4,400.00)	
					8	Oct 18, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user vohsr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$4,400.00)	
					9	Nov 3, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Nov 3, 2021	SYSTEM	(\$4,400.00)	
					10	Nov 16, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$4,400.00)	
					11	Dec 3, 2021	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Dec 3, 2021	SYSTEM	(\$4,400.00)	
					12	Jan 3, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Jan 3, 2022	SYSTEM	(\$4,400.00)	
					13	Jan 18, 2022	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user vohsr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jan 18, 2022	SYSTEM	(\$4,400.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0380 -	Total						\$0.00	
	0410	SEEDING - COOL SEASON MIXTURES	Material		11	Dec 3, 2021	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user vohsr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Dec 3, 2021	SYSTEM	(\$2,640.00)	
					12	Jan 3, 2022	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user vohsr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Jan 3,	SYSTEM	(\$2,640.00)	



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3369	0410	SEEDING - COOL	Material			2022				
		SEASON MIXTURES		- Total				\$0.00		
			Material - To	otal				\$0.00		
	0410 -	Total						\$0.00		
	5003	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Nov 3, 2021	SYSTEM	\$1,141.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user vohsr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		MARKING			9	Nov 3, 2021	SYSTEM	(\$1,141.44)		
					10	Nov 16, 2021	SYSTEM	\$1,141.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Nov 16, 2021	SYSTEM	(\$1,141.44)		
					11	Dec 3, 2021	SYSTEM	\$1,141.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user vohsr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					11	Dec 3, 2021	SYSTEM	(\$1,141.44)		
					13	Jan 18, 2022	SYSTEM	\$1,141.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user vohsr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					13	Jan 18, 2022	SYSTEM	(\$1,141.44)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	5003 -	5003 - Total								
	5004	BITUMINOUS PAVEMENT MIXTURE PG64-22	Material		13	Jan 18, 2022	SYSTEM	\$8,622.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user vohsr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		(BAS				13	Jan 18, 2022	SYSTEM	(\$8,622.00)	
							14	Feb 1, 2022	SYSTEM	\$8,622.00
					14	Feb 1, 2022	SYSTEM	(\$8,622.00)		
				- Total				\$0.00		
			Material - To	otal				\$0.00		
	5004 -	Total						\$0.00		
J4S3369 -	Total							\$0.00		
Overall -	Total							\$0.00		