



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

Report Generated on July 6, 2022

Pay Estimate Created Date: June 30, 2022

<b>Progress Estimate Number</b> 28	<b>Contract ID</b> 201218-C04 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> June 16, 2022 <b>Pay Period End</b> June 30, 2022	<b>Original Contract Amount</b> \$7,394,731.98 <b>Net Change Order Amount</b> \$30,142.40 <b>Current Contract Amount</b> \$7,424,874.38
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Approval Date		By User
June 30, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	hessec2
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	riley1
July 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2022	July 1, 2022		65.87%

Contract Informational 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 - Calendar Time	May 10, 2022	May 10, 2022	-56	
Awarded Date	January 6, 2021	January 6, 2021					
Letting Date	December 18, 2020	December 18, 2020					
Notice to Proceed Date	March 8, 2021	March 8, 2021					
Work Began Date	June 21, 2021	June 21, 2021					

Contract Total Pay For Estimate No. 28			
	This Estimate	Previous	To Date
201218-C04			
Total Posted Items Pay	\$163,669.81	\$4,727,359.37	\$4,891,029.18
Gross Item Adjustments	(\$33,331.07)	\$525,788.19	\$492,457.12
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
		\$5,253,147.56	\$5,383,486.30
<b>Contract Total Payable This Estimate:</b>	<b>\$130,338.74</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3015	0030	2031000	CLASS A EXCAVATION	CUYD	\$4.800	5,000	\$24,000.00
	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$26,000.000	0.2	\$5,200.00
	0660	6061060	MGS GUARDRAIL	LF	\$19.830	925	\$18,342.75
	0670	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$22.150	362.5	\$8,029.38
	0680	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$2,600.810	6	\$15,604.86
	0690	6061080	MGS END ANCHOR	EA	\$824.020	1	\$824.02
	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,420.560	5	\$12,102.80
	1210	2061000	CLASS 1 EXCAVATION	CUYD	\$21.000	210	\$4,410.00
	1220	2160500	REMOVAL OF BRIDGES	LS	\$75,000.000	0.5	\$37,500.00
	1250	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	LF	\$68.000	540	\$36,720.00
	1270	7027000	PILE POINT REINFORCEMENT	EA	\$104.000	9	\$936.00
<b>Project J4P3015 - Total</b>							<b>\$163,669.81</b>
<b>Overall - Total</b>							<b>\$163,669.81</b>

**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
J4P3015	0060	COMPACTING IN CUT	Material			-30.8	\$1,700.00	(\$52,360.00)



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<b>Progress Estimate Number</b> 28	<b>Contract ID</b> 201218-C04 <b>Prime Contractor</b> Capital Paving & Construction, LLC	<b>Pay Period Start</b> June 16, 2022 <b>Pay Period End</b> June 30, 2022	<b>Original Contract Amount</b> \$7,394,731.98 <b>Net Change Order Amount</b> \$30,142.40 <b>Current Contract Amount</b> \$7,424,874.38
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3015	0060	COMPACTING IN CUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	30.8	\$1,700.00	\$52,360.00
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-10,709.9	\$8.00	(\$85,679.20)
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	10,709.9	\$8.00	\$85,679.20
	0120	CONCRETE APPROACH PAVEMENT	Material			-397	\$130.00	(\$51,610.00)
	0120	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	397	\$130.00	\$51,610.00
	0430	MISC.	Material			-47	\$72.10	(\$3,388.70)
	0430	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 30 on the current Payment Estimate.	47	\$72.10	\$3,388.70
	0550	SEEDING - COOL SEASON GRASSES	Material			-2.8	\$1,452.00	(\$4,065.60)
	0550	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 47 on the current Payment Estimate.	2.8	\$1,452.00	\$4,065.60
	0660	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$11,488.50)
	0660	MGS GUARDRAIL	Material			-1,225	\$19.83	(\$24,291.75)
	0660	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	1,225	\$19.83	\$24,291.75
	0670	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$3,765.57)
	0680	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$9,636.00)
	0690	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$561.00)
	0700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,880.00)
	0830	BRIDGE APPROACH SLAB (MAJOR)	Material			-174	\$280.00	(\$48,720.00)
	0830	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	174	\$280.00	\$48,720.00
	0880	SLAB ON CONCRETE I-GIRDER	Material			-612	\$400.00	(\$244,800.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3015	0880	SLAB ON CONCRETE I-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 39 on the current Payment Estimate.	612	\$400.00	\$244,800.00
	0890	TYPE D BARRIER	Material			-314	\$103.00	(\$32,342.00)
	0890	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 40 on the current Payment Estimate.	314	\$103.00	\$32,342.00
	0990	BRIDGE APPROACH SLAB (MAJOR)	Material			-171	\$257.00	(\$43,947.00)
	0990	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	171	\$257.00	\$43,947.00
	1040	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	Material			-273.5	\$820.00	(\$224,270.00)
	1040	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	273.5	\$820.00	\$224,270.00
	1050	TYPE D BARRIER	Material			-222	\$115.00	(\$25,530.00)
	1050	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 41 on the current Payment Estimate.	222	\$115.00	\$25,530.00
	1110	BRIDGE APPROACH SLAB (MAJOR)	Material			-162	\$255.00	(\$41,310.00)
	1110	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	162	\$255.00	\$41,310.00
	1170	TYPE D BARRIER	Material			-183	\$130.00	(\$23,790.00)
	1170	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overriding Payment Estimate Exception 42 on the current Payment Estimate.	183	\$130.00	\$23,790.00
	1250	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-540	\$68.00	(\$36,720.00)
	1250	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	540	\$68.00	\$36,720.00
	1270	PILE POINT REINFORCEMENT	Material			-9	\$104.00	(\$936.00)
	1270	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	9	\$104.00	\$936.00
J4P3015B	1390	CONCRETE APPROACH	Material			-110	\$150.00	(\$16,500.00)



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Progress Estimate Number 28		Contract ID 201218-C04		Pay Period Start June 16, 2022		Original Contract Amount \$7,394,731.98		
		Prime Contractor Capital Paving & Construction, LLC		Pay Period End June 30, 2022		Net Change Order Amount \$30,142.40		
						Current Contract Amount \$7,424,874.38		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3015B		PAVEMENT						
	1390	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	110	\$150.00	\$16,500.00
	1510	BRIDGE APPROACH SLAB (MAJOR)	Material			-172	\$255.00	(\$43,860.00)
	1510	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	172	\$255.00	\$43,860.00
	1550	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material			-36.8	\$1,500.00	(\$55,200.00)
	1550	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overriding Payment Estimate Exception 33 on the current Payment Estimate.	36.8	\$1,500.00	\$55,200.00
	1560	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	Material			-226.8	\$960.00	(\$217,728.00)
	1560	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overriding Payment Estimate Exception 36 on the current Payment Estimate.	226.8	\$960.00	\$217,728.00
	1570	TYPE D BARRIER	Material			-183	\$130.00	(\$23,790.00)
	1570	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overriding Payment Estimate Exception 44 on the current Payment Estimate.	183	\$130.00	\$23,790.00
<b>Total</b>								<b>(\$33,331.07)</b>



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

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Contract Project Information
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3015	FAF 24-1(45)	Bridge replacement	24	JACKSON	from west of Osage St. to 1 mile west of Rte. H and from Burnley Rd. to 0.2 mile west of Osage St. at Union Pacific RR, Drainage Ditch, and Fire Prairie Creek
J4P3015B	FAF 24-1(84)	Bridge replacement	24	JACKSON	from 0.6 mile east of Burnley Road and 0.2 mile west of Osage Street in Buckner

Totals by Job Numbers
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Job Number		This Estimate	Previous	To Date
J4P3015	<b>Posted Item Pay</b>	\$163,669.81	\$4,055,639.67	\$4,219,309.48
	<b>Gross Item Adjustments</b>	(\$33,331.07)	\$517,711.19	\$484,380.12
	<b>Gross Item Pay</b>	<b>\$130,338.74</b>	<b>\$4,573,350.86</b>	<b>\$4,703,689.60</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J4P3015B	<b>Posted Item Pay</b>	\$0.00	\$671,719.70	\$671,719.70
	<b>Gross Item Adjustments</b>	\$0.00	\$8,077.00	\$8,077.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$679,796.70</b>	<b>\$679,796.70</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 2037075, Project Item Line Number 0060, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 0830, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 0830, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 0830, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 0990, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 0990, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 0990, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 1110, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 1110, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 1110, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5031010A, Project Item Line Number 1510, Material Set 5031010A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5031010A, Project Item Line Number 1510, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5031010A, Project Item Line Number 1510, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5031010A, Project Item Line Number 1510, Material Set 5031010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	Tests have passed but has yet been entered.	hessec2	Overridden



**Missouri Department of Transportation  
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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Cure @. Acceptance Action Generic 1055CMMLDST2 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 6061060, Project Item Line Number 0660, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 6269909, Project Item Line Number 0430, Material Set 6269909, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7021212, Project Item Line Number 1250, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7027000, Project Item Line Number 1270, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034003, Project Item Line Number 1550, Material Set 703400396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034003, Project Item Line Number 1550, Material Set 703400396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034208, Project Item Line Number 1040, Material Set 703420896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL # has been entered but hasn't been authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034208, Project Item Line Number 1560, Material Set 703420896, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034208, Project Item Line Number 1560, Material Set 703420896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034208, Project Item Line Number 1560, Material Set 703420896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034213, Project Item Line Number 0880, Material Set 703421396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034219A, Project Item Line Number 0890, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034219A, Project Item Line Number 1050, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034219A, Project Item Line Number 1170, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034219A, Project Item Line Number 1170, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034219A, Project Item Line Number 1570, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034219A, Project Item Line Number 1570, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034219A, Project Item Line Number 1570, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Tests have passed but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 8051000A, Project Item Line Number 0550, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Certs have been received but has yet been entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 8051000A, Project Item Line	Certs have been received but has yet been entered.	hessec2	Overridden



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

Report Generated on July 6, 2022

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0550, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.			





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

Report Generated on July 6, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C04	J4P3015	0001	0010	2013000	CLEARING AND GRUBBING	12.00	0.00	12.00	ACRE	10.00	\$1,800.00	\$18,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$125,000.00	\$112,500.00
		0001	0030	2031000	CLASS A EXCAVATION	20,691.00	0.00	20,691.00	CUYD	12,323.00	\$4.80	\$59,150.40
		0001	0040	2035500	EMBANKMENT IN PLACE	45,774.00	0.00	45,774.00	CUYD	43,774.00	\$9.00	\$393,966.00
		0001	0050	2036000	COMPACTING EMBANKMENT	12,414.00	0.00	12,414.00	CUYD	2,585.00	\$2.64	\$6,824.40
		0001	0060	2037075	COMPACTING IN CUT	30.80	0.00	30.80	STA	30.80	\$1,700.00	\$52,360.00
		0001	0070	2063000	CLASS 3 EXCAVATION	382.00	0.00	382.00	CUYD	87.00	\$22.00	\$1,914.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,010.00	0.00	3,010.00	SQYD	3,010.00	\$9.75	\$29,347.50
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,755.00	0.00	22,755.00	SQYD	10,709.90	\$8.00	\$85,679.20
		0001	0100	3101003	GRAVEL (A)	839.00	0.00	839.00	SQYD	0.00	\$15.00	\$0.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	3,010.00	0.00	3,010.00	SQYD	3,010.00	\$36.00	\$108,360.00
		0001	0113	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10.00	0.00	10.00	TONS	0.00	\$2,000.00	\$0.00
		0001	0117	4071005	TACK COAT	4.00	0.00	4.00	GAL	0.00	\$2.60	\$0.00
		0001	0120	5041000	CONCRETE APPROACH PAVEMENT	805.40	0.00	805.40	SQYD	397.00	\$130.00	\$51,610.00
		0001	0130	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
		0001	0140	6069902	MISC.TYPE C MASH CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	\$4,583.61	\$13,750.83
		0001	0150	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	64.00	0.00	64.00	CUYD	11.00	\$18.50	\$203.50
		0001	0160	6096041	PLACING TYPE 1 ROCK DITCH LINER	64.00	0.00	64.00	CUYD	11.00	\$51.00	\$561.00
		0001	0170	6097000	ROCK LINING	25.00	0.00	25.00	CUYD	0.00	\$120.00	\$0.00
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	3,837.00	0.00	3,837.00	CUYD	2,918.00	\$48.00	\$140,064.00
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	3,837.00	0.00	3,837.00	CUYD	2,918.00	\$15.00	\$43,770.00
		0001	0200	6161005	CONSTRUCTION SIGNS	1,611.00	0.00	1,611.00	SQFT	760.00	\$5.20	\$3,952.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	4.00	\$46.79	\$187.16
		0001	0220	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$31.19	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	392.00	0.00	392.00	EA	380.00	\$10.40	\$3,952.00
		0001	0240	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	91.00	0.00	91.00	EA	60.00	\$129.98	\$7,798.80
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	49.00	0.00	49.00	EA	44.00	\$98.78	\$4,346.32
		0001	0260	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$2,027.63	\$8,110.52
		0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	44.00	0.00	44.00	EA	0.00	\$67.59	\$0.00
		0001	0280	6161070	TUBULAR MARKER	204.00	0.00	204.00	EA	204.00	\$77.99	\$15,909.96
		0001	0290	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	10.00	0.00	10.00	EA	10.00	\$883.84	\$8,838.40
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	563.00	0.00	563.00	LF	500.00	\$28.22	\$14,110.00
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,215.00	0.00	1,215.00	LF	1,200.00	\$41.61	\$49,932.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$529,000.00	\$264,500.00
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	106.00	0.00	106.00	LF	0.00	\$21.84	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$337.94	\$0.00
		0001	0360	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,025.00	0.00	2,025.00	LF	0.00	\$0.17	\$0.00
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,424.00	0.00	22,424.00	LF	0.00	\$0.19	\$0.00
		0001	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,955.00	0.00	14,955.00	LF	0.00	\$0.21	\$0.00
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	56,262.00	0.00	56,262.00	LF	425.00	\$0.36	\$153.00
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$77.99	\$0.00
		0001	0410	6209903	MISC.TEMPORARY PAVEMENT MARKING	33,034.00	0.00	33,034.00	LF	32,077.00	\$0.11	\$3,528.47
0001	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5,912.00	0.00	5,912.00	SQYD	3,822.00	\$2.40	\$9,172.80		
0001	0430	6269909	MISC.ALTERNATE RUMBLE STRIP	101.60	0.00	101.60	STA	47.00	\$72.10	\$3,388.70		



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

Report Generated on July 6, 2022

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

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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)
201218-C04	J4P3015	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.80	\$26,000.00	\$20,800.00
		0001	0443	7040104	HALF-SOLE REPAIR	700.00	70.00	770.00	SQFT	770.00	\$75.00	\$57,750.00
		0001	0447	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$100.00	\$0.00
		0001	0450	7261015	15 IN. PIPE GROUP A	645.00	0.00	645.00	LF	624.00	\$44.00	\$27,456.00
		0001	0460	7261018	18 IN. PIPE GROUP A	96.00	0.00	96.00	LF	96.00	\$60.00	\$5,760.00
		0001	0470	7261021	21 IN. PIPE GROUP A	30.00	0.00	30.00	LF	30.00	\$122.00	\$3,660.00
		0001	0480	7261024	24 IN. PIPE GROUP A	178.00	0.00	178.00	LF	178.00	\$92.00	\$16,376.00
		0001	0490	7261036	36 IN. PIPE GROUP A	40.00	0.00	40.00	LF	40.00	\$195.00	\$7,800.00
		0001	0500	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$193.00	\$1,544.00
		0001	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$163.00	\$326.00
		0001	0520	7320621A	21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$615.00	\$1,230.00
		0001	0530	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$615.00	\$1,230.00
		0001	0540	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,045.00	\$1,045.00
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	10.70	0.00	10.70	ACRE	2.80	\$1,452.00	\$4,065.60
		0001	0560	8061004	SEDIMENT TRAP ROCK	132.00	0.00	132.00	CUYD	86.00	\$100.00	\$8,600.00
		0001	0570	8061005	ROCK DITCH CHECK	1,571.00	0.00	1,571.00	LF	754.00	\$14.88	\$11,219.52
		0001	0580	8061016	SEDIMENT REMOVAL	137.00	0.00	137.00	CUYD	0.00	\$25.00	\$0.00
		0001	0590	8061017	TEMPORARY SEEDING	1.10	0.00	1.10	ACRE	1.10	\$1,246.33	\$1,370.96
		0001	0600	8061019	SILT FENCE	6,759.00	0.00	6,759.00	LF	6,759.00	\$1.43	\$9,665.37
		0001	0610	8061050	TYPE C BERM	575.00	0.00	575.00	LF	50.00	\$25.00	\$1,250.00
		0002	0620	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17,908.30	0.00	17,908.30	SQYD	9,781.40	\$35.00	\$342,349.00
		0004	0640	4010150	TYPE A2 SHOULDER	4,845.90	0.00	4,845.90	SQYD	2,446.30	\$36.00	\$88,066.80
		0010	0660	6061060	MGS GUARDRAIL	1,500.00	0.00	1,500.00	LF	1,225.00	\$19.83	\$24,291.75
		0010	0670	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,113.00	0.00	1,113.00	LF	1,112.50	\$22.15	\$24,641.88
		0010	0680	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	18.00	\$2,600.81	\$46,814.58
		0010	0690	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$824.02	\$824.02
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	0.00	18.00	EA	17.00	\$2,420.56	\$41,149.52
		0040	0710	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.00	\$1,287.53	\$0.00
		0040	0720	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$257.51	\$0.00
		0040	0730	9031270A	2 IN. PSST POST - 12 GA.	876.00	0.00	876.00	LF	0.00	\$11.33	\$0.00
		0040	0740	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	177.00	0.00	177.00	LF	0.00	\$20.60	\$0.00
		0040	0750	9031272	2.25 IN. PSST POST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$12.36	\$0.00
		0040	0760	9031280	2.5 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	0.00	\$13.39	\$0.00
		0040	0770	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	0.00	\$51.50	\$0.00
		0040	0780	9035004A	SH-FLAT SHEET	654.00	0.00	654.00	SQFT	0.00	\$18.03	\$0.00
		0040	0790	9035011A	ST-STRUCTURAL	24.00	0.00	24.00	SQFT	0.00	\$20.60	\$0.00
		0040	0800	9035069A	SHF-FLAT SHEET FLUORESCENT	23.00	0.00	23.00	SQFT	0.00	\$20.60	\$0.00
		0070	0810	2061000	CLASS 1 EXCAVATION	125.00	0.00	125.00	CUYD	100.00	\$33.00	\$3,300.00
		0070	0820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	0830	5031010A	BRIDGE APPROACH SLAB (MAJOR)	174.00	0.00	174.00	SQYD	174.00	\$280.00	\$48,720.00
		0070	0840	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,842.00	0.00	1,842.00	LF	1,815.37	\$66.00	\$119,814.42
		0070	0850	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0070	0860	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$104.00	\$2,496.00
		0070	0870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	87.60	0.00	87.60	CUYD	87.60	\$744.00	\$65,174.40
		0070	0880	7034213	SLAB ON CONCRETE I-GIRDER	612.00	0.00	612.00	SQYD	612.00	\$400.00	\$244,800.00



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 6, 2022

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

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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)	
201218-C04	J4P3015		0070	0890	7034219A	TYPE D BARRIER	314.00	0.00	314.00	LF	314.00	\$103.00	\$32,342.00
			0070	0900	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	790.00	0.00	790.00	LF	790.00	\$155.00	\$122,450.00
			0070	0910	7061060	REINFORCING STEEL (BRIDGES)	3,960.00	0.00	3,960.00	LB	3,000.00	\$1.90	\$5,700.00
			0070	0920	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	5.00	0.00	5.00	EA	5.00	\$700.00	\$3,500.00
			0070	0930	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$210.00	\$4,620.00
			0070	0940	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
			0070	0950	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$140.00	\$1,680.00
			0070	0960	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$200.00	\$4,800.00
			0071	0970	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$33.00	\$2,970.00
			0071	0980	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
			0071	0990	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	171.00	\$257.00	\$43,947.00
			0071	1000	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	795.00	0.00	795.00	LF	779.00	\$69.00	\$53,751.00
			0071	1010	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,120.00	0.00	1,120.00	LF	1,093.00	\$75.00	\$81,975.00
			0071	1020	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$104.00	\$2,496.00
			0071	1030	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	38.20	0.00	38.20	CUYD	38.20	\$1,450.00	\$55,390.00
			0071	1040	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	273.50	0.00	273.50	CUYD	273.50	\$820.00	\$224,270.00
			0071	1050	7034219A	TYPE D BARRIER	222.00	0.00	222.00	LF	222.00	\$115.00	\$25,530.00
			0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	59,270.00	0.00	59,270.00	LB	59,270.00	\$1.11	\$65,789.70
			0071	1070	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$210.00	\$3,360.00
			0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
			0072	1090	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$33.00	\$2,310.00
			0072	1100	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
			0072	1110	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	162.00	\$255.00	\$41,310.00
			0072	1120	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,660.00	0.00	1,660.00	LF	1,660.00	\$68.00	\$112,880.00
			0072	1130	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
			0072	1140	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$104.00	\$2,080.00
			0072	1150	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	36.80	0.00	36.80	CUYD	36.80	\$1,500.00	\$55,200.00
			0072	1160	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	226.80	0.00	226.80	CUYD	226.80	\$960.00	\$217,728.00
			0072	1170	7034219A	TYPE D BARRIER	183.00	0.00	183.00	LF	183.00	\$130.00	\$23,790.00
			0072	1180	7101000	REINFORCING STEEL (EPOXY COATED)	39,180.00	0.00	39,180.00	LB	39,180.00	\$1.17	\$45,840.60
			0072	1190	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$210.00	\$2,940.00
			0072	1200	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
			0073	1210	2061000	CLASS 1 EXCAVATION	515.00	0.00	515.00	CUYD	210.00	\$21.00	\$4,410.00
			0073	1220	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
			0073	1230	5031010A	BRIDGE APPROACH SLAB (MAJOR)	170.00	0.00	170.00	SQYD	0.00	\$265.00	\$0.00
			0073	1240	6071060	PEDESTRIAN FENCE (STRUCTURES)	240.00	0.00	240.00	LF	0.00	\$152.00	\$0.00
			0073	1250	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	3,654.00	0.00	3,654.00	LF	540.00	\$68.00	\$36,720.00
			0073	1260	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
			0073	1270	7027000	PILE POINT REINFORCEMENT	36.00	0.00	36.00	EA	9.00	\$104.00	\$936.00
			0073	1280	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	316.90	0.00	316.90	CUYD	0.00	\$600.00	\$0.00
			0073	1290	7034219A	TYPE D BARRIER	554.00	0.00	554.00	LF	0.00	\$108.00	\$0.00
			0073	1300	7034221	SLAB ON CONCRETE NU-GIRDER	1,152.00	0.00	1,152.00	SQYD	0.00	\$325.00	\$0.00
			0073	1310	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,258.00	0.00	1,258.00	LF	0.00	\$250.00	\$0.00
			0073	1320	7061060	REINFORCING STEEL (BRIDGES)	46,070.00	0.00	46,070.00	LB	0.00	\$1.21	\$0.00
			0073	1330	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$210.00	\$0.00
			0073	1340	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$43,000.00	\$0.00



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

Report Generated on July 6, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C04	J4P3015	0073	1350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0073	1360	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$150.00	\$0.00
		0073	1370	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	0.00	\$205.00	\$0.00
		0001	5001	6169901	MISC.Temporary Long - Term Rumble Strips	0.00	1.00	1.00	LS	1.00	\$2,247.00	\$2,247.00
		0001	5002	4019901		0.00	1.00	1.00	LS	1.00	\$20,715.40	\$20,715.40
		0001	5003	6069901	MISC.Impact Attenuator	0.00	1.00	1.00	LS	0.00	\$6,930.00	\$0.00
<b>Project J4P3015 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,219,309.48</b>
J4P3015B	0001	1380	2022010		REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		1390	5041000		CONCRETE APPROACH PAVEMENT	126.60	0.00	126.60	SQYD	110.00	\$150.00	\$16,500.00
		1400	6113020		FURNISHING TYPE 2 ROCK BLANKET	465.00	0.00	465.00	CUYD	400.00	\$49.00	\$19,600.00
		1410	6113040		PLACING TYPE 2 ROCK BLANKET	465.00	0.00	465.00	CUYD	400.00	\$19.00	\$7,600.00
		1420	6181000		MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		1430	6240103A		PERMANENT EROSION CONTROL GEOTEXTILE	698.00	0.00	698.00	SQYD	450.00	\$2.13	\$958.50
		1440	6274000		CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		1450	8061050		TYPE C BERM	164.00	0.00	164.00	LF	0.00	\$25.00	\$0.00
		1460	6061060		MGS GUARDRAIL	138.00	0.00	138.00	LF	0.00	\$19.83	\$0.00
		1470	6061069		MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$2,600.81	\$0.00
		1480	6063014		TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,420.56	\$0.00
		1490	2061000		CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$33.00	\$2,310.00
		1500	2160500		REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		1510	5031010A		BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$255.00	\$43,860.00
		1520	7021212		GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,650.00	0.00	1,650.00	LF	1,616.00	\$68.00	\$109,888.00
		1530	7025002		PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		1540	7027000		PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$104.00	\$2,080.00
		1550	7034003		CLASS B-1 CONCRETE (SUBSTRUCTURE)	36.80	0.00	36.80	CUYD	36.80	\$1,500.00	\$55,200.00
		1560	7034208		CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	226.80	0.00	226.80	CUYD	226.80	\$960.00	\$217,728.00
		1570	7034219A		TYPE D BARRIER	183.00	0.00	183.00	LF	183.00	\$130.00	\$23,790.00
		1580	7101000		REINFORCING STEEL (EPOXY COATED)	39,180.00	0.00	39,180.00	LB	39,180.00	\$1.14	\$44,665.20
		1590	7123610		SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$210.00	\$2,940.00
		1600	7151001		VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
<b>Project J4P3015B - Total Value Posted to Date as of Report Generated Date</b>												<b>\$671,719.70</b>
<b>201218-C04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$4,891,029.18</b>



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

Report Generated on July 6, 2022

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

Project: J4P3015

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
0030	2031000	CLASS A EXCAVATION	6/30/22	6/30/22	5,000.00	CUYD	Excavating the slopes at the Railroad Bridge	706+01		708+56		
0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/29/22	6/29/22	0.20	LS	Areas of Bridge No. A8163.	706+01		708+56		
0660	6061060	MGS GUARDRAIL	6/20/22	6/30/22	925.00	LF	Various locations throughout the west end of the project. See Diary for exact locations.	596+00		631+08		
0670	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	6/20/22	6/30/22	362.50	LF	Various locations throughout the west end of the project. See Diary for exact locations.	596+00		631+08		
0680	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	6/20/22	6/30/22	6.00	EA	Various locations throughout the west end of the project. See Diary for exact locations.	596+00		631+08		
0690	6061080	MGS END ANCHOR	6/20/22	6/30/22	1.00	EA	The end on the NW quadrant of Bridge No. A6743	596+00		596+00		
0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6/20/22	6/30/22	5.00	EA		598+00				
1210	2061000	CLASS 1 EXCAVATION	6/29/22	6/29/22	210.00	CUYD	Excavation for the footing of Bent 3	707+77		707+77		
1220	2160500	REMOVAL OF BRIDGES	6/20/22	6/30/22	0.50	LS	Finished removing the railroad bridge.	706+01		708+56		
1250	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN	6/30/22	6/30/22	540.00	LF	Pile Numbers - 30, 29, 24, 23, 28, 27, 26, 25, 22 Bent 3 on Bridge No. A8163	707+77		707+77		
1270	7027000	PILE POINT REINFORCEMENT	6/30/22	6/30/22	9.00	EA	These are for the 9 sticks of pile for Bent 3	707+77		707+77		

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

No Data Available



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3015	0040	EMBANKMENT IN PLACE	Material		5	Jul 15, 2021	SYSTEM	\$8,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jul 15, 2021	SYSTEM	(\$8,559.00)		
					6	Aug 2, 2021	SYSTEM	\$8,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Aug 2, 2021	SYSTEM	(\$8,559.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0040 - Total</b>								<b>\$0.00</b>	
	0050	COMPACTING EMBANKMENT	Material		5	Jul 15, 2021	SYSTEM	\$224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Jul 15, 2021	SYSTEM	(\$224.40)		
					6	Aug 2, 2021	SYSTEM	\$224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					6	Aug 2, 2021	SYSTEM	(\$224.40)		
					<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0050 - Total</b>								<b>\$0.00</b>		
0060	COMPACTING IN CUT	Material		24	May 2, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				24	May 2, 2022	SYSTEM	(\$52,360.00)			
				25	May 16, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				25	May 16, 2022	SYSTEM	(\$52,360.00)			
				26	Jun 1, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				26	Jun 1, 2022	SYSTEM	(\$52,360.00)			
				27	Jun 16, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				27	Jun 16, 2022	SYSTEM	(\$52,360.00)			
				28	Jun 30, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
				28	Jun 30, 2022	SYSTEM	(\$52,360.00)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0060 - Total</b>								<b>\$0.00</b>		
0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		24	May 2, 2022	SYSTEM	\$32,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				24	May 2, 2022	SYSTEM	(\$32,608.00)			
				25	May 16, 2022	SYSTEM	\$33,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				25	May 16, 2022	SYSTEM	(\$33,605.60)			
				26	Jun 1, 2022	SYSTEM	\$85,679.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment		



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3015	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						Estimate Exception 2 on the current Payment Estimate.					
						26	Jun 1, 2022	SYSTEM	(\$85,679.20)					
						27	Jun 16, 2022	SYSTEM	\$85,679.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						27	Jun 16, 2022	SYSTEM	(\$85,679.20)					
						28	Jun 30, 2022	SYSTEM	\$85,679.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
						28	Jun 30, 2022	SYSTEM	(\$85,679.20)					
						<b>- Total</b>						<b>\$0.00</b>		
						<b>Material - Total</b>						<b>\$0.00</b>		
						<b>0090 - Total</b>						<b>\$0.00</b>		
					0110		MISC.	Other Item Adjustment	ACAD	7	Aug 16, 2021	hessec2	\$754.25	AC Adjustment Line No. 0110 (BP-1) Installed Quantity:  106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25
										7	Aug 16, 2021	hessec2	\$3,680.64	AC Adjustment Line No. 0110 (Bit Base) Installed Quantity:  106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64
										<b>ACAD - Total</b>				
FUEL	7	Aug 16, 2021	hessec2	\$596.73						Fuel Adjustment Line No. 0110 (BP-1) Installed Quantity:  221.9 tons @ 3.32 * 0.81 = \$596.73				
	7	Aug 16, 2021	hessec2	\$3,005.07						Fuel Adjustment Line No. 0110 (Bit Base) Installed Quantity:  1117.46 tons @ 3.32 * 0.81 = \$3,005.07				
<b>FUEL - Total</b>											<b>\$3,601.80</b>			
<b>Other Item Adjustment - Total</b>											<b>\$8,036.69</b>			
<b>0110 - Total</b>											<b>\$8,036.69</b>			
0120		CONCRETE APPROACH PAVEMENT	Material							22	Apr 4, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										22	Apr 4, 2022	SYSTEM	(\$51,610.00)	
										23	Apr 18, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										23	Apr 18, 2022	SYSTEM	(\$51,610.00)	
					24	May 2, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					24	May 2, 2022	SYSTEM	(\$51,610.00)						
					25	May 16, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					25	May 16, 2022	SYSTEM	(\$51,610.00)						
					26	Jun 1, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					26	Jun 1, 2022	SYSTEM	(\$51,610.00)						
					27	Jun 16, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0120	CONCRETE APPROACH PAVEMENT	Material		27	Jun 16, 2022	SYSTEM	(\$51,610.00)	
					28	Jun 30, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$51,610.00)	
					<b>- Total</b>			<b>\$0.00</b>	
	<b>Material - Total</b>			<b>\$0.00</b>					
	<b>0120 - Total</b>			<b>\$0.00</b>					
	0420	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Aug 2, 2021	SYSTEM	\$64.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$64.80)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0420 - Total</b>			<b>\$0.00</b>					
	0430	MISC.	Material		27	Jun 16, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$3,388.70)	
					28	Jun 30, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$3,388.70)	
<b>- Total</b>					<b>\$0.00</b>				
<b>Material - Total</b>			<b>\$0.00</b>						
<b>0430 - Total</b>			<b>\$0.00</b>						
0443	HALF-SOLE REPAIR	Material		6	Aug 2, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				6	Aug 2, 2021	SYSTEM	(\$52,500.00)		
				7	Aug 16, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				7	Aug 16, 2021	SYSTEM	(\$52,500.00)		
				8	Sep 1, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				8	Sep 1, 2021	SYSTEM	(\$52,500.00)		
				9	Sep 15, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				9	Sep 15, 2021	SYSTEM	(\$52,500.00)		
				10	Sep 30, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				10	Sep 30, 2021	SYSTEM	(\$52,500.00)		
				11	Oct 18, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				11	Oct 18, 2021	SYSTEM	(\$52,500.00)		
				<b>- Total</b>			<b>\$0.00</b>		
<b>Material - Total</b>			<b>\$0.00</b>						
<b>0443 - Total</b>			<b>\$0.00</b>						





## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3015	0550	SEEDING - COOL SEASON GRASSES	Material		24	May 2, 2022	SYSTEM	\$1,161.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					24	May 2, 2022	SYSTEM	(\$1,161.60)						
					25	May 16, 2022	SYSTEM	\$1,161.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					25	May 16, 2022	SYSTEM	(\$1,161.60)						
					26	Jun 1, 2022	SYSTEM	\$1,161.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					26	Jun 1, 2022	SYSTEM	(\$1,161.60)						
					27	Jun 16, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					27	Jun 16, 2022	SYSTEM	(\$4,065.60)						
					28	Jun 30, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					28	Jun 30, 2022	SYSTEM	(\$4,065.60)						
					<b>- Total</b>								\$0.00	
					<b>Material - Total</b>								\$0.00	
					<b>0550 - Total</b>								\$0.00	
					0560		SEDIMENT TRAP ROCK	Material		4	Jul 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
4	Jul 1, 2021	SYSTEM	(\$2,400.00)											
<b>- Total</b>										\$0.00				
<b>Material - Total</b>										\$0.00				
<b>0560 - Total</b>								\$0.00						
0570		ROCK DITCH CHECK	Material		4	Jul 1, 2021	SYSTEM	\$1,845.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$1,845.12)						
					<b>- Total</b>								\$0.00	
					<b>Material - Total</b>								\$0.00	
<b>0570 - Total</b>								\$0.00						
0620	10 IN. ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD		25	May 16, 2022	hessec2	\$10,135.83	AC Adjustment Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22)  1192.45 tons * 250 (difference) * 3.4% = \$10,135.83					
					26	Jun 2, 2022	hessec2	\$15,643.36	AC Adjustment Line No. 0620 Installed Quantity =  2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190)  1544.4 tons * 250 (diff.) * 3.4% (Virgin) = \$13,127.38  486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125)  314.5 tons * 250 (diff) * 3.2% (Virgin) = \$2,515.98  Total = 13,127.38 + 2,515.98 = \$15,643.36					
					27	Jun 16, 2022	hessec2	\$20,566.70	AC Adjustment Line No. 0620 Installed Quantity =					
					<b>- Total</b>								\$0.00	



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3015	0620	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD					7,018.6 Sq Yd @ 1.75" on 6-2, 6-3, 6-4. SP125 675.54 tons X 305 (diff) X 3.2% (Virgin) = \$6,593.27  1552.6 Sq Yd @ 4.25" on 6-2 SP190 362.92 tons X 305 (diff) X 3.4% (Virgin) = \$3,763.48  4475.3 Sq Yd @ 4.00" on 6-2, 6-3 SP 190 984.57 tons X 305 (diff) X 3.4% (Virgin) = \$10,209.95					
					<b>ACAD - Total</b>								<b>\$46,345.89</b>	
						FUEL	25	May 16, 2022	hessec2	\$11,599.67	Fuel Adjustment Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22)  1192.45 tons * 2.93 (difference) * 3.32 = \$11,599.67			
							25	May 16, 2022	hessec2	(\$11,641.99)	Removing the auto generated Fuel Adjustment. Will add the correct amount.			
							26	Jun 2, 2022	hessec2	\$18,082.63	Fuel Adjustment Line No. 0620 Installed Quantity =  2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190) 486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125)  1858.9 tons * 2.93 (diff.) * 3.32 = \$18,082.63			
							26	Jun 2, 2022	hessec2	(\$6,280.04)	Removing the auto generated fuel adjustment and will add the correct adjustment			
							26	Jun 2, 2022	hessec2	(\$10,989.80)	Removing the auto generated fuel adjustment and will add the corrected fuel adjustment amount			
							27	Jun 16, 2022	hessec2	\$22,634.46	Fuel Adjustment Line No. 0620 Installed Quantity =  7018.60 Sq Yd @ 1.75" 6-2, 6-3, 6-4 SP 125 1552.6 Sq Yd @ 4.25" 6-2 SP 190 4475.3 Sq Yd @ 4.00" 6-2, 6-3 SP 190  2,023.03 tons * 3.37 (diff) * 3.32 = \$22,634.46			
							27	Jun 16, 2022	hessec2	(\$26,937.47)	This adjustment is to remove the automatic generated fuel adjustment, the correct adjustment will be added on this estimate.			
					<b>FUEL - Total</b>								<b>(\$3,532.54)</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$42,813.35</b>	
							Price FUEL		25	May 16, 2022	SYSTEM	\$11,641.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									26	Jun 1, 2022	SYSTEM	\$17,269.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									27	Jun 16, 2022	SYSTEM	\$26,937.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					<b>- Total</b>								<b>\$55,849.30</b>	
					<b>Price FUEL - Total</b>								<b>\$55,849.30</b>	
					<b>0620 - Total</b>								<b>\$98,662.65</b>	
						0640	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	27	Jun 16, 2022	hessec2	\$8,227.19	AC Adjustment Line No. 0640 Installed Quantity =  2446.1 Sq Yd @ 1.75" on 6-4 SP 125 235.44 tons X 305 (diff) @ 3.2% (Virgin) = \$2,297.87  2446.1 Sq Yd @ 4.25" on 6-2, 6-3 SP 190 571.75 tons X 305 (diff) @ 3.4% (Virgin) = \$5,929.32
					<b>ACAD - Total</b>								<b>\$8,227.19</b>	
							FUEL		27	Jun 16, 2022	hessec2	\$9,031.50	Fuel Adjustment Line No. 0640 Installed Quantity =  2446.10 Sq Yd @ 4.25" on 6-2, 6-3 SP 195 2446.10 Sq Yd @ 1.75" on 6-4 SP 125  807.19 tons * 3.37 (diff) * 3.32 = \$9,031.5	
<b>FUEL - Total</b>								<b>\$9,031.50</b>						



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3015	0640	TYPE A2 SHOULDER	Other Item Adjustment - Total						\$17,258.69	
	0640 - Total							\$17,258.69		
	0660	MGS GUARDRAIL	Construction Stockpile		27	Jun 16, 2022	SYSTEM	(\$3,726.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Jun 30, 2022	SYSTEM	(\$11,488.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$15,214.50)		
			Construction Stockpile - Total					(\$15,214.50)		
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$18,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$18,630.00		
			Construction Stockpile STMI - Total					\$18,630.00		
		Material			27	Jun 16, 2022	SYSTEM	\$5,949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					27	Jun 16, 2022	SYSTEM	(\$5,949.00)		
					28	Jun 30, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					28	Jun 30, 2022	SYSTEM	(\$24,291.75)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0660 - Total							\$3,415.50		
	0670	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		4	Jun 30, 2021	SYSTEM	(\$4,303.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	Jul 15, 2021	SYSTEM	(\$4,303.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Aug 16, 2021	SYSTEM	(\$2,151.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Jun 30, 2022	SYSTEM	(\$3,765.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$14,524.50)		
			Construction Stockpile - Total					(\$14,524.50)		
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$14,524.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$14,524.50		
			Construction Stockpile STMI - Total					\$14,524.50		
		Material			4	Jul 1, 2021	SYSTEM	\$6,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$6,645.00)		
					5	Jul 15, 2021	SYSTEM	\$13,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Jul 15, 2021	SYSTEM	(\$13,290.00)		
					6	Aug 2, 2021	SYSTEM	\$13,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Aug 2, 2021	SYSTEM	(\$13,290.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	0670 - Total							\$0.00		
	0680	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Jun 30, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	Jul 15, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3015	0680	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		7	Aug 16, 2021	SYSTEM	(\$9,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					27	Jun 16, 2022	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					28	Jun 30, 2022	SYSTEM	(\$9,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
											<b>- Total</b>	<b>(\$28,908.00)</b>		
											<b>Construction Stockpile - Total</b>	<b>(\$28,908.00)</b>		
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$30,514.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
											<b>- Total</b>	<b>\$30,514.00</b>		
											<b>Construction Stockpile STMI - Total</b>	<b>\$30,514.00</b>		
			Material		4	Jul 1, 2021	SYSTEM	\$5,201.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$5,201.62)						
											<b>- Total</b>	<b>\$0.00</b>		
											<b>Material - Total</b>	<b>\$0.00</b>		
												<b>0680 - Total</b>	<b>\$1,606.00</b>	
			J4P3015	0690	MGS END ANCHOR	Construction Stockpile		28	Jun 30, 2022	SYSTEM	(\$561.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
													<b>- Total</b>	<b>(\$561.00)</b>
											<b>Construction Stockpile - Total</b>	<b>(\$561.00)</b>		
Construction Stockpile STMI		1				May 3, 2021	SYSTEM	\$561.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
											<b>- Total</b>	<b>\$561.00</b>		
								<b>Construction Stockpile STMI - Total</b>	<b>\$561.00</b>					
									<b>0690 - Total</b>	<b>\$0.00</b>				
J4P3015	0700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Jun 30, 2021	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					5	Jul 15, 2021	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					7	Aug 16, 2021	SYSTEM	(\$9,456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					27	Jun 16, 2022	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					28	Jun 30, 2022	SYSTEM	(\$7,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
											<b>- Total</b>	<b>(\$26,792.00)</b>		
											<b>Construction Stockpile - Total</b>	<b>(\$26,792.00)</b>		
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$28,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
											<b>- Total</b>	<b>\$28,368.00</b>		
											<b>Construction Stockpile STMI - Total</b>	<b>\$28,368.00</b>		
			Material		4	Jul 1, 2021	SYSTEM	\$4,841.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$4,841.12)						
											<b>- Total</b>	<b>\$0.00</b>		
								<b>Material - Total</b>	<b>\$0.00</b>					
									<b>0700 - Total</b>	<b>\$1,576.00</b>				
J4P3015	0830	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		23	Apr 18, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					23	Apr 18, 2022	SYSTEM	(\$48,720.00)						
					24	May 2, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0830	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		24	May 2, 2022	SYSTEM	(\$48,720.00)	
					25	May 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$48,720.00)	
					26	Jun 1, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$48,720.00)	
					27	Jun 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$48,720.00)	
					28	Jun 30, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$48,720.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0830 - Total</b>								<b>\$0.00</b>	
0870		CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Sep 30, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	(\$65,174.40)	
					11	Oct 18, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$65,174.40)	
					12	Nov 2, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$65,174.40)	
					13	Nov 16, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$65,174.40)	
					14	Dec 2, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$65,174.40)	
					15	Dec 16, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$65,174.40)	
					16	Jan 3, 2022	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$65,174.40)	
					17	Jan 18, 2022	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$65,174.40)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0870 - Total							\$0.00	
	0880	SLAB ON CONCRETE I-GIRDER	Material		12	Nov 2, 2021	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$48,800.00)	
					13	Nov 16, 2021	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$48,800.00)	
					14	Dec 2, 2021	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$48,800.00)	
					15	Dec 16, 2021	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$48,800.00)	
					16	Jan 3, 2022	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$48,800.00)	
					17	Jan 18, 2022	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$48,800.00)	
					18	Feb 1, 2022	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$48,800.00)	
					19	Feb 16, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$232,800.00)	
					20	Mar 2, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$232,800.00)	
					21	Mar 16, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$232,800.00)	
					22	Apr 4, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$232,800.00)	
					23	Apr 18, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$244,800.00)	
					24	May 2, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$244,800.00)	
					25	May 16, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 34 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3015	0880	SLAB ON CONCRETE I-GIRDER	Material		25	May 16, 2022	SYSTEM	(\$244,800.00)						
					26	Jun 1, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					26	Jun 1, 2022	SYSTEM	(\$244,800.00)						
					27	Jun 16, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					27	Jun 16, 2022	SYSTEM	(\$244,800.00)						
					28	Jun 30, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					28	Jun 30, 2022	SYSTEM	(\$244,800.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0880 - Total</b>								<b>\$0.00</b>	
					0890	TYPE D BARRIER	Material		21	Mar 16, 2022	SYSTEM	\$30,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
									21	Mar 16, 2022	SYSTEM	(\$30,694.00)		
									22	Apr 4, 2022	SYSTEM	\$30,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
									22	Apr 4, 2022	SYSTEM	(\$30,694.00)		
23	Apr 18, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
23	Apr 18, 2022	SYSTEM	(\$32,342.00)											
24	May 2, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 35 on the current Payment Estimate.										
24	May 2, 2022	SYSTEM	(\$32,342.00)											
25	May 16, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 35 on the current Payment Estimate.										
25	May 16, 2022	SYSTEM	(\$32,342.00)											
26	Jun 1, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
26	Jun 1, 2022	SYSTEM	(\$32,342.00)											
27	Jun 16, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
27	Jun 16, 2022	SYSTEM	(\$32,342.00)											
28	Jun 30, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
28	Jun 30, 2022	SYSTEM	(\$32,342.00)											
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0890 - Total</b>								<b>\$0.00</b>						
0900	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Material		10	Sep 30, 2021	SYSTEM	\$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3015	0900	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Material		10	Sep 30, 2021	SYSTEM	(\$122,450.00)		
					11	Oct 18, 2021	SYSTEM	\$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					11	Oct 18, 2021	SYSTEM	(\$122,450.00)		
					12	Nov 2, 2021	SYSTEM	\$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$122,450.00)		
					13	Nov 16, 2021	SYSTEM	\$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$122,450.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0900 - Total</b>								<b>\$0.00</b>	
	0950	0950	PLAIN NEOPRENE BEARING PAD	Material		10	Sep 30, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						10	Sep 30, 2021	SYSTEM	(\$1,680.00)	
		<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0950 - Total</b>								<b>\$0.00</b>		
0960	0960	LAMINATED NEOPRENE BEARING PAD	Material		10	Sep 30, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Sep 30, 2021	SYSTEM	(\$4,800.00)		
					11	Oct 18, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					11	Oct 18, 2021	SYSTEM	(\$4,800.00)		
	<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0960 - Total</b>								<b>\$0.00</b>		
0990	0990	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		20	Mar 2, 2022	SYSTEM	\$32,960.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					20	Mar 2, 2022	SYSTEM	(\$32,960.25)		
					21	Mar 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					21	Mar 16, 2022	SYSTEM	(\$43,947.00)		
					22	Apr 4, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					22	Apr 4, 2022	SYSTEM	(\$43,947.00)		
					23	Apr 18, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					23	Apr 18, 2022	SYSTEM	(\$43,947.00)		
					24	May 2, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					24	May 2, 2022	SYSTEM	(\$43,947.00)		





## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3015	0990	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		25	May 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					25	May 16, 2022	SYSTEM	(\$43,947.00)						
					26	Jun 1, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					26	Jun 1, 2022	SYSTEM	(\$43,947.00)						
					27	Jun 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					27	Jun 16, 2022	SYSTEM	(\$43,947.00)						
					28	Jun 30, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					28	Jun 30, 2022	SYSTEM	(\$43,947.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0990 - Total</b>								<b>\$0.00</b>	
					1030		CLASS B-1 CONCRETE (SUBSTR)	Material		12	Nov 2, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										12	Nov 2, 2021	SYSTEM	(\$55,390.00)	
										13	Nov 16, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
13	Nov 16, 2021	SYSTEM	(\$55,390.00)											
14	Dec 2, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
14	Dec 2, 2021	SYSTEM	(\$55,390.00)											
15	Dec 16, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
15	Dec 16, 2021	SYSTEM	(\$55,390.00)											
16	Jan 3, 2022	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
16	Jan 3, 2022	SYSTEM	(\$55,390.00)											
17	Jan 18, 2022	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
17	Jan 18, 2022	SYSTEM	(\$55,390.00)											
18	Feb 1, 2022	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
18	Feb 1, 2022	SYSTEM	(\$55,390.00)											
19	Feb 16, 2022	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
19	Feb 16, 2022	SYSTEM	(\$55,390.00)											
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1030 - Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1040	CLASS B-2 CONCRETE (SUPSTR)	Material		12	Nov 2, 2021	SYSTEM	\$111,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$111,520.00)	
					13	Nov 16, 2021	SYSTEM	\$213,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$213,200.00)	
					14	Dec 2, 2021	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$224,270.00)	
					15	Dec 16, 2021	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$224,270.00)	
					16	Jan 3, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$224,270.00)	
					17	Jan 18, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$224,270.00)	
					18	Feb 1, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$224,270.00)	
					19	Feb 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$224,270.00)	
					20	Mar 2, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$224,270.00)	
					21	Mar 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$224,270.00)	
					22	Apr 4, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$224,270.00)	
					23	Apr 18, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$224,270.00)	
					24	May 2, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
24	May 2, 2022	SYSTEM	(\$224,270.00)						
25	May 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
25	May 16, 2022	SYSTEM	(\$224,270.00)						



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3015	1040	CLASS B-2 CONCRETE (SUPSTR)	Material			2022				
					26	Jun 1, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
					26	Jun 1, 2022	SYSTEM	(\$224,270.00)		
					27	Jun 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
					27	Jun 16, 2022	SYSTEM	(\$224,270.00)		
					28	Jun 30, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
					28	Jun 30, 2022	SYSTEM	(\$224,270.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>1040 - Total</b>								<b>\$0.00</b>	
	1050	TYPE D BARRIER	Material		21	Mar 16, 2022	SYSTEM	\$24,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					21	Mar 16, 2022	SYSTEM	(\$24,150.00)		
					22	Apr 4, 2022	SYSTEM	\$24,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					22	Apr 4, 2022	SYSTEM	(\$24,150.00)		
					23	Apr 18, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					23	Apr 18, 2022	SYSTEM	(\$25,530.00)		
					24	May 2, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					24	May 2, 2022	SYSTEM	(\$25,530.00)		
					25	May 16, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
					25	May 16, 2022	SYSTEM	(\$25,530.00)		
26					Jun 1, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 37 on the current Payment Estimate.		
26					Jun 1, 2022	SYSTEM	(\$25,530.00)			
27					Jun 16, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
27					Jun 16, 2022	SYSTEM	(\$25,530.00)			
28					Jun 30, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 41 on the current Payment Estimate.		
28					Jun 30, 2022	SYSTEM	(\$25,530.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>1050 - Total</b>								<b>\$0.00</b>		
1060	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 18, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				11	Oct 18, 2021	SYSTEM	(\$3,330.00)			



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3015	1060	REINFORCING STEEL (EPOXY COATED)	Material			2021								
					12	Nov 2, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$3,330.00)						
					13	Nov 16, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$3,330.00)						
					14	Dec 2, 2021	SYSTEM	\$65,789.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					14	Dec 2, 2021	SYSTEM	(\$65,789.70)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1060 - Total</b>								<b>\$0.00</b>	
					1080	VERTICAL DRAIN AT END BENTS	Material		20	Mar 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
									20	Mar 2, 2022	SYSTEM	(\$3,200.00)		
									21	Mar 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
									21	Mar 16, 2022	SYSTEM	(\$3,200.00)		
22	Apr 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
22	Apr 4, 2022	SYSTEM	(\$3,200.00)											
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
<b>1080 - Total</b>									<b>\$0.00</b>					
1110	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		21					Mar 16, 2022	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				21	Mar 16, 2022	SYSTEM	(\$38,250.00)							
				22	Apr 4, 2022	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
				22	Apr 4, 2022	SYSTEM	(\$38,250.00)							
				23	Apr 18, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				23	Apr 18, 2022	SYSTEM	(\$41,310.00)							
				24	May 2, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				24	May 2, 2022	SYSTEM	(\$41,310.00)							
				25	May 16, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				25	May 16, 2022	SYSTEM	(\$41,310.00)							
				26	Jun 1, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
				26	Jun 1, 2022	SYSTEM	(\$41,310.00)							



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3015	1110	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2022								
						27	Jun 16, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
						27	Jun 16, 2022	SYSTEM	(\$41,310.00)					
						28	Jun 30, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
						28	Jun 30, 2022	SYSTEM	(\$41,310.00)					
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1110 - Total</b>								<b>\$0.00</b>	
					1150		CLASS B-1 CONCRETE (SUBSTR)	Material		14	Dec 2, 2021	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										14	Dec 2, 2021	SYSTEM	(\$55,200.00)	
15	Dec 16, 2021	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
15	Dec 16, 2021	SYSTEM	(\$55,200.00)											
16	Jan 3, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
16	Jan 3, 2022	SYSTEM	(\$55,200.00)											
17	Jan 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
17	Jan 18, 2022	SYSTEM	(\$55,200.00)											
18	Feb 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
18	Feb 1, 2022	SYSTEM	(\$55,200.00)											
19	Feb 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
19	Feb 16, 2022	SYSTEM	(\$55,200.00)											
20	Mar 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
20	Mar 2, 2022	SYSTEM	(\$55,200.00)											
21	Mar 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
21	Mar 16, 2022	SYSTEM	(\$55,200.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>1150 - Total</b>								<b>\$0.00</b>						
1160		CLASS B-2 CONCRETE (SUPSTR)	Material		14	Dec 2, 2021	SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					14	Dec 2, 2021	SYSTEM	(\$195,840.00)						
					15	Dec 16, 2021	SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					15	Dec 16, 2021	SYSTEM	(\$195,840.00)						



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3015	1160	CLASS B-2 CONCRETE (SUPSTR)	Material			2021								
					16	Jan 3, 2022	SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					16	Jan 3, 2022	SYSTEM	(\$195,840.00)						
					17	Jan 18, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					17	Jan 18, 2022	SYSTEM	(\$217,728.00)						
					18	Feb 1, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					18	Feb 1, 2022	SYSTEM	(\$217,728.00)						
					19	Feb 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					19	Feb 16, 2022	SYSTEM	(\$217,728.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1160 - Total</b>								<b>\$0.00</b>	
					1170	TYPE D BARRIER	Material			22	Apr 4, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
										22	Apr 4, 2022	SYSTEM	(\$21,450.00)	
23	Apr 18, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 35 on the current Payment Estimate.										
23	Apr 18, 2022	SYSTEM	(\$23,790.00)											
24	May 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 37 on the current Payment Estimate.										
24	May 2, 2022	SYSTEM	(\$23,790.00)											
25	May 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 37 on the current Payment Estimate.										
25	May 16, 2022	SYSTEM	(\$23,790.00)											
26	Jun 1, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 38 on the current Payment Estimate.										
26	Jun 1, 2022	SYSTEM	(\$23,790.00)											
27	Jun 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
27	Jun 16, 2022	SYSTEM	(\$23,790.00)											
28	Jun 30, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overriding Payment Estimate Exception 42 on the current Payment Estimate.										
28	Jun 30, 2022	SYSTEM	(\$23,790.00)											
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>1170 - Total</b>								<b>\$0.00</b>						
1180	REINFORCING STEEL (EPOXY COATED)	Material			11	Oct 18, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					11	Oct 18, 2021	SYSTEM	(\$3,510.00)						



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3015	1180	REINFORCING STEEL (EPOXY COATED)	Material			2021						
					12	Nov 2, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					12	Nov 2, 2021	SYSTEM	(\$3,510.00)				
					13	Nov 16, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					13	Nov 16, 2021	SYSTEM	(\$3,510.00)				
					14	Dec 2, 2021	SYSTEM	\$45,840.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					14	Dec 2, 2021	SYSTEM	(\$45,840.60)				
		<b>- Total</b>							<b>\$0.00</b>			
		<b>Material - Total</b>							<b>\$0.00</b>			
		<b>1180 - Total</b>							<b>\$0.00</b>			
	1200	VERTICAL DRAIN AT END BENTS	Material		21	Mar 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					21	Mar 16, 2022	SYSTEM	(\$3,200.00)				
					22	Apr 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
					22	Apr 4, 2022	SYSTEM	(\$3,200.00)				
				<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>				
	<b>1200 - Total</b>							<b>\$0.00</b>				
1230	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	\$7,222.60	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>							<b>\$7,222.60</b>	
				<b>Construction Stockpile STMI - Total</b>							<b>\$7,222.60</b>	
	<b>1230 - Total</b>							<b>\$7,222.60</b>				
1250	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		28	Jun 30, 2022	SYSTEM	\$36,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
				28	Jun 30, 2022	SYSTEM	(\$36,720.00)					
				<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>				
	<b>1250 - Total</b>							<b>\$0.00</b>				
1270	PILE POINT REINFORCEMENT	Material		28	Jun 30, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
				28	Jun 30, 2022	SYSTEM	(\$936.00)					
				<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>				
	<b>1270 - Total</b>							<b>\$0.00</b>				
1290	TYPE D BARRIER	Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	\$7,680.75	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>							<b>\$7,680.75</b>	
				<b>Construction Stockpile STMI - Total</b>							<b>\$7,680.75</b>	
	<b>1290 - Total</b>							<b>\$7,680.75</b>				
1300	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	\$45,374.45	Payment Estimate Item Adjustment generated Stockpile Transaction				
				<b>- Total</b>							<b>\$45,374.45</b>	



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3015	1300	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile STMI - Total						\$45,374.45		
			1300 - Total						\$45,374.45		
	1310	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile STMA		12	Nov 2, 2021	SYSTEM	\$271,891.54	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$271,891.54		
			Construction Stockpile STMA - Total						\$271,891.54		
	1310 - Total						\$271,891.54				
	1320	REINFORCING STEEL (BRIDGES)	Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	\$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total						\$21,655.25		
			Construction Stockpile STMI - Total						\$21,655.25		
	1320 - Total						\$21,655.25				
J4P3015 - Total								\$484,380.12			
J4P3015B	1390	CONCRETE APPROACH PAVEMENT	Material		22	Apr 4, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					22	Apr 4, 2022	SYSTEM	(\$16,500.00)			
					23	Apr 18, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					23	Apr 18, 2022	SYSTEM	(\$16,500.00)			
					24	May 2, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					24	May 2, 2022	SYSTEM	(\$16,500.00)			
					25	May 16, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					25	May 16, 2022	SYSTEM	(\$16,500.00)			
					26	Jun 1, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					26	Jun 1, 2022	SYSTEM	(\$16,500.00)			
					27	Jun 16, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					27	Jun 16, 2022	SYSTEM	(\$16,500.00)			
					28	Jun 30, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					28	Jun 30, 2022	SYSTEM	(\$16,500.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				1390 - Total							
1400	FURNISHING TYPE 2 ROCK BLANKET	Material		16	Jan 3, 2022	SYSTEM	\$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				16	Jan 3, 2022	SYSTEM	(\$14,700.00)				
				17	Jan 18, 2022	SYSTEM	\$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				17	Jan 18, 2022	SYSTEM	(\$14,700.00)				
			- Total						\$0.00		





## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3015B	1400	FURNISHING TYPE 2 ROCK BLANKET	Material - Total					\$0.00		
	<b>1400 - Total</b>								\$0.00	
	1430	PERMANENT EROSION CONTROL GEOTEXTILE	Material		16	Jan 3, 2022	SYSTEM	\$958.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
	16				Jan 3, 2022	SYSTEM	(\$958.50)			
	17				Jan 18, 2022	SYSTEM	\$958.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
	17				Jan 18, 2022	SYSTEM	(\$958.50)			
	<b>- Total</b>					\$0.00				
			<b>Material - Total</b>					\$0.00		
	<b>1430 - Total</b>								\$0.00	
	1460	MGS GUARDRAIL	Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$1,713.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	<b>- Total</b>					\$1,713.00				
					<b>Construction Stockpile STMI - Total</b>			\$1,713.00		
	<b>1460 - Total</b>								\$1,713.00	
	1470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$3,212.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	<b>- Total</b>					\$3,212.00				
					<b>Construction Stockpile STMI - Total</b>			\$3,212.00		
	<b>1470 - Total</b>								\$3,212.00	
	1480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$3,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	<b>- Total</b>					\$3,152.00				
					<b>Construction Stockpile STMI - Total</b>			\$3,152.00		
	<b>1480 - Total</b>								\$3,152.00	
	1510	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		23	Apr 18, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
	23				Apr 18, 2022	SYSTEM	(\$43,860.00)			
	24				May 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
	24				May 2, 2022	SYSTEM	(\$43,860.00)			
	25				May 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
	25				May 16, 2022	SYSTEM	(\$43,860.00)			
	26				Jun 1, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
26	Jun 1, 2022				SYSTEM	(\$43,860.00)				
27	Jun 16, 2022				SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
27	Jun 16, 2022				SYSTEM	(\$43,860.00)				
28	Jun 30, 2022				SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
28	Jun 30, 2022				SYSTEM	(\$43,860.00)				
<b>- Total</b>						\$0.00				
					<b>Material - Total</b>			\$0.00		



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1510 - Total							\$0.00	
	1550	CLASS B-1 CONCRETE (SUBSTR)	Material						
					15	Dec 16, 2021	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$55,200.00)	
					16	Jan 3, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$55,200.00)	
					17	Jan 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$55,200.00)	
					18	Feb 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$55,200.00)	
					19	Feb 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$55,200.00)	
					20	Mar 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$55,200.00)	
					21	Mar 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$55,200.00)	
					22	Apr 4, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$55,200.00)	
					23	Apr 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$55,200.00)	
					24	May 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$55,200.00)	
					25	May 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$55,200.00)	
					26	Jun 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$55,200.00)	
					27	Jun 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$55,200.00)	
					28	Jun 30, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overriding Payment Estimate Exception 33 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3015B	1550	CLASS B-1 CONCRETE (SUBSTR)	Material		28	Jun 30, 2022	SYSTEM	(\$55,200.00)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
				<b>1550 - Total</b>							<b>\$0.00</b>	
	1560	CLASS B-2 CONCRETE (SUPSTR)	Material		16	Jan 3, 2022	SYSTEM	\$206,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					16	Jan 3, 2022	SYSTEM	(\$206,880.00)				
					17	Jan 18, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					17	Jan 18, 2022	SYSTEM	(\$217,728.00)				
					18	Feb 1, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					18	Feb 1, 2022	SYSTEM	(\$217,728.00)				
					19	Feb 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					19	Feb 16, 2022	SYSTEM	(\$217,728.00)				
					20	Mar 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					20	Mar 2, 2022	SYSTEM	(\$217,728.00)				
					21	Mar 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					21	Mar 16, 2022	SYSTEM	(\$217,728.00)				
					22	Apr 4, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					22	Apr 4, 2022	SYSTEM	(\$217,728.00)				
					23	Apr 18, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					23	Apr 18, 2022	SYSTEM	(\$217,728.00)				
					24	May 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					24	May 2, 2022	SYSTEM	(\$217,728.00)				
					25	May 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					25	May 16, 2022	SYSTEM	(\$217,728.00)				
					26	Jun 1, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 32 on the current Payment Estimate.			
					26	Jun 1, 2022	SYSTEM	(\$217,728.00)				
					27	Jun 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
					27	Jun 16, 2022	SYSTEM	(\$217,728.00)				
					28	Jun 30, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overriding Payment Estimate Exception 36 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3015B	1560	CLASS B-2 CONCRETE (SUPSTR)	Material		28	Jun 30, 2022	SYSTEM	(\$217,728.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	<b>1560 - Total</b>								<b>\$0.00</b>			
	1570	TYPE D BARRIER	Material		22	Apr 4, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
					22	Apr 4, 2022	SYSTEM	(\$21,450.00)				
					23	Apr 18, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
					23	Apr 18, 2022	SYSTEM	(\$23,790.00)				
					24	May 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
					24	May 2, 2022	SYSTEM	(\$23,790.00)				
					25	May 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overriding Payment Estimate Exception 39 on the current Payment Estimate.			
					25	May 16, 2022	SYSTEM	(\$23,790.00)				
					26	Jun 1, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overriding Payment Estimate Exception 40 on the current Payment Estimate.			
					26	Jun 1, 2022	SYSTEM	(\$23,790.00)				
					27	Jun 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
				27	Jun 16, 2022	SYSTEM	(\$23,790.00)					
	28	Jun 30, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overriding Payment Estimate Exception 44 on the current Payment Estimate.							
	28	Jun 30, 2022	SYSTEM	(\$23,790.00)								
- Total							\$0.00					
Material - Total							\$0.00					
<b>1570 - Total</b>								<b>\$0.00</b>				
1600	VERTICAL DRAIN AT END BENTS	Material		21	Mar 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
				21	Mar 16, 2022	SYSTEM	(\$3,200.00)					
				22	Apr 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
				22	Apr 4, 2022	SYSTEM	(\$3,200.00)					
			- Total							\$0.00		
Material - Total							\$0.00					
<b>1600 - Total</b>								<b>\$0.00</b>				
<b>J4P3015B - Total</b>								<b>\$8,077.00</b>				
<b>Overall - Total</b>								<b>\$492,457.12</b>				