

Date

Pay Estimate Created Date: November 2, 2022

Progress Estima 36		ntract ID 201218-C0 me Contractor Capital Par		ruction, LL		lovember 1, 2022 Net	ginal Contract Amoun t Change Order Amour rrent Contract Amount	nt \$768,227.50		
Approval Date								By User		
November 2, 2022		Gei	nerated and	erated and Approved (and should be considered Draft) at the Project Office Level by						
November 2, 2022		Review	ed and Appro	oved (and s	should be considered	Draft) at the Resider	t Engineer Level by	ilesb1		
November 3, 2022				Reviewed	and Approved at the	Central Office Contro	llers Office Level by	ramses1		
Original Com	pletion Date	Current Completion	n Date	Actua	Completion Date	% of Cur	Complete			
July 1,	2022	June 1, 2023		95.27%						
Co	ontract Informatio	nal Dates				Milestones				
Date Description	Original Completion Da	Current te Completion Date	Date Descriptio		Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days		
Acceptance Date			Milestone		May 10, 2022	May 1, 2023	179			
Awarded Date	January 6, 2021	January 6, 2021	Calendar	Time						
Letting Date	December 18, 20	20 December 18, 2020								
Notice to Proceed Date	March 8, 2021	March 8, 2021								
Work Began	June 21, 2021	June 21, 2021								

Contract Total Pa	ay For Estimate No. 36			
		This Estimate	Previous	To Date
201218-C04				
	Total Posted Items Pay	\$122,905.46	\$7,653,856.86	\$7,776,762.32
	Gross Item Adjustments	(\$8,331.73)	\$212,793.31	\$204,461.58
	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
			\$7,866,650.17	\$7,981,223.90
Contract Total Pa	yable This Estimate:	\$114,573.73		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3015	0120	5041000	CONCRETE APPROACH PAVEMENT	SQYD	\$130.000	220.2	\$28,626.00
	0150	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	CUYD	\$18.500	53	\$980.50
	0160	6096041	PLACING TYPE 1 ROCK DITCH LINER	CUYD	\$51.000	53	\$2,703.00
	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$48.000	499	\$23,952.00
	0190	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$15.000	499	\$7,485.00
	0360	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.170	160	\$27.20
	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.190	1,560	\$296.40
	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	8,616	\$1,809.36
	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.400	1,390	\$3,336.00
	1230	5031010A	BRIDGE APPROACH SLAB (MAJOR)	SQYD	\$265.000	170	\$45,050.00
	1290	7034219A	TYPE D BARRIER	LF	\$108.000	80	\$8,640.00
Project J4P	3015 - Tota	d					\$122,905.46
Overall - To	otal						\$122,905.46

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



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Progres	s Estim 36	ate Number	Contract ID Prime Contract	201218-C04 or Capital Pavi		Pay Period Start October 16, 2022 C ction, LLC Pay Period End November 1, 2022 N C	let Change O	rder Amount	
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3015	0090		GREGATE FOR SE (6 IN. THICK)	Material			-17,199.444	\$8.00	(\$137,595.55
	0090		GGREGATE FOR SE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	17,199.444	\$8.00	\$137,595.55
	0120	CONCR	ETE APPROACH PAVEMENT	Material			-805.4	\$130.00	(\$104,702.00
	0120	CONCR	ETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	805.4	\$130.00	\$104,702.00
	0360	WATERBOR	OW HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Material			-160	\$0.17	(\$27.20
	0360	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	160	\$0.17	\$27.20
	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material			-5,422	\$0.19	(\$1,030.18
	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	5,422	\$0.19	\$1,030.18
	0380	WATERBOR	OW HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Material			-8,616	\$0.21	(\$1,809.36
	0380	WATERBOR	OW HIGH BUILD RNE PAVEMENT G PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	8,616	\$0.21	\$1,809.36
	0880	SLAB O	N CONCRETE I- GIRDER	Material			-612	\$400.00	(\$244,800.00
	0880	SLAB O	IN CONCRETE I- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	612	\$400.00	\$244,800.00
	1170	Т	YPE D BARRIER	Material			-183	\$130.00	(\$23,790.00
	1170	Т	YPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	183	\$130.00	\$23,790.00
	1230	BRIDGE AI	PPROACH SLAB (MAJOR)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$7,222.60
	1230	BRIDGE AI	PPROACH SLAB (MAJOR)	Material			-170	\$265.00	(\$45,050.00
	1230	BRIDGE AI	PPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hessec2	170	\$265.00	\$45,050.00



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Progress	s Estim 36	ate Number	Contract ID Prime Contract	201218-C04 or Capital Pavi		Pay Period Start October 16, 2022 C ction, LLC Pay Period End November 1, 2022 N C	let Change O	rder Amount			
Project Number	Line No.	Item D	Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J4P3015						overridding Payment Estimate Exception 2 on the current Payment Estimate.					
	1280		S B CONCRETE	Material			-316.9	\$600.00	(\$190,140.00		
	1280	CLAS	S B CONCRETE JBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	316.9	\$600.00	\$190,140.00		
	1290	T	YPE D BARRIER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,109.13		
	1290	T	YPE D BARRIER	Material			-80	\$108.00	(\$8,640.00		
	1290	Т	YPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	80	\$108.00	\$8,640.00		
	1300	SLAB ON CONCRETE NU- GIRDER				Material			-1,152	\$325.00	(\$374,400.00
	1300	SLAB ON CONCRETE NU- GIRDER		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1,152	\$325.00	\$374,400.00		
	1310	NU 35, PRESTRESSED CONCRETE NU-GIRDER		Material			-1,258	\$250.00	(\$314,500.00		
	1310	NU 35, PRESTRESSED CONCRETE NU-GIRDER		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1,258	\$250.00	\$314,500.00		
	1360	PL	AIN NEOPRENE BEARING PAD	Material			-10	\$150.00	(\$1,500.00		
	1360	PLAIN NEOPRENE BEARING PAD		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	10	\$150.00	\$1,500.00		
	1370	LAMINA	TED NEOPRENE BEARING PAD	Material			-20	\$205.00	(\$4,100.00		
	1370	LAMINATED NEOPRENE BEARING PAD		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	20	\$205.00	\$4,100.00		
4P3015B	1390	CONCR	ETE APPROACH PAVEMENT	Material			-126.6	\$150.00	(\$18,990.00		
	1390	CONCR	ETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	126.6	\$150.00	\$18,990.00		
	1510	BRIDGE AI	PPROACH SLAB (MAJOR)	Material			-172	\$255.00	(\$43,860.00		
	1510	BRIDGE AI	PPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	172	\$255.00	\$43,860.00		
	1550	CLASS	B-1 CONCRETE	Material			-36.8	\$1,500.00	(\$55,200.00		

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Progress	Estim 36	ate Number	Contract ID Prime Contract	201218-C04 orCapital Pavi		Pay Period Start October 16, 2022 Original Contract Amount \$7,394,731.5 g & Construction, LLC Pay Period End November 1, 2022 Net Change Order Amount \$768,227.50 Current Contract Amount \$8,162,959.4							
Project Number	Line No.	Item D	Item Description		Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount				
J4P3015B		(SL	JBSTRUCTURE)										
	1550		B-1 CONCRETE IBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	36.8	\$1,500.00	\$55,200.00				
	1560		B-2 CONCRETE UCTURE 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 (0020) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	226.8	\$960.00	\$217,728.00				
	1570	T	PE D BARRIER	Material			-183	\$130.00	(\$23,790.00)				
	1570	ΤΥ	/PE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	183	\$130.00	\$23,790.00				
Total									(\$8,331.73)				



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

	Contract Project Information											
Project Number												
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

I4P3015	This Estimate	Previous	To Date
Posted Item Pay	\$122,905.46	\$6,962,447.88	\$7,085,353.34
Gross Item Adjustments	(\$8,331.73)	\$212,793.31	\$204,461.58
Gross Item Pay	\$114,573.73	\$7,175,241.19	\$7,289,814.92
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
I4P3015B	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$691,408.98	\$691,408.98
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$691,408.98	\$691,408.98
Incontivo	00.02	\$0.00	\$0.00
Incentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Disincentive	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 1230, 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/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 1230, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5031010A, Project Item Line Number 1510, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Tests have passed but has yet been entered/authorized	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/authorized	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/authorized	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/authorized	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 Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
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/authorized	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/authorized	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/authorized	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/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 6205903A, Project Item Line Number 0380, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 6205903A, Project Item Line Number 0380, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7032003, Project Item Line Number 1280, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7032003, Project Item Line Number 1280, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Tests have passed but has yet been entered/authorized	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/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034003, Project Item Line Number 1550, Material Set 703400396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Tests have passed but has yet been entered/authorized	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.	Tests have passed but has yet been entered/authorized	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	Tests have passed but has yet been entered/authorized	hessec2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005GDCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034208, Project Item Line Number 1560, Material Set 703420896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Tests have passed but has yet been entered/authorized	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/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034219A, Project Item Line Number 1170, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034219A, Project Item Line Number 1290, 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/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034219A, Project Item Line Number 1290, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034219A, Project Item Line Number 1290, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034219A, Project Item Line Number 1570, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Tests have passed but has yet been entered/authorized	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/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7056021, Project Item Line Number 1310, Material Set 705602196, Material 0705INCRCPSXX - Girder Nebraska Dsn Various Leng, Acceptance Action Generic 0705INCRCPSXX is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7161000, Project Item Line Number 1360, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7161002, Project Item Line Number 1370, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See report generated date)
01218-C04	J4P3015	0001	0010	2013000	CLEARING AND GRUBBING	12.00	0.00	12.00	ACRE	12.00	\$1,800.00	\$21,600.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$125,000.00	\$112,500.0
		0001	0030	2031000	CLASS A EXCAVATION	20,691.00	0.00	20,691.00	CUYD	20,691.00	\$4.80	\$99,316.8
		0001	0040	2035500	EMBANKMENT IN PLACE	45,774.00	0.00	45,774.00	CUYD	45,774.00	\$9.00	\$411,966.0
		0001	0050	2036000	COMPACTING EMBANKMENT	12,414.00	0.00	12,414.00	CUYD	12,414.00	\$2.64	\$32,772.
		0001	0060	2037075	COMPACTING IN CUT	30.80	0.00	30.80	STA	30.80	\$1,700.00	\$52,360.
		0001	0070	2063000	CLASS 3 EXCAVATION	382.00	0.00	382.00	CUYD	382.00	\$22.00	\$8,404.
		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.
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,755.00	0.00	22,755.00	SQYD	22,755.00	\$8.00	\$182,040.
		0001	0100	3101003	GRAVEL (A)	839.00	0.00	839.00	SQYD	839.00	\$15.00	\$12,585.
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	3,010.00	0.00	3,010.00	SQYD	3,010.00	\$36.00	\$108,360.
		0001	0113	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10.00	0.00	10.00	TONS	0.00	\$2,000.00	\$0.
		0001	0117	4071005	TACK COAT	4.00	0.00	4.00	GAL	0.00	\$2.60	\$0.
		0001	0120	5041000	CONCRETE APPROACH PAVEMENT	805.40	0.00	805.40	SQYD	805.40	\$130.00	\$104,702.
		0001	0130	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.
		0001	0140	6069902	MISC.TYPE C MASH CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	\$4,583.61	\$13,750.
		0001	0150	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	64.00	0.00	64.00	CUYD	64.00	\$18.50	\$1,184.
		0001	0160	6096041	PLACING TYPE 1 ROCK DITCH LINER	64.00	0.00	64.00	CUYD	64.00	\$51.00	\$3,264.
		0001	0170	6097000	ROCK LINING	25.00	0.00	25.00	CUYD	0.00	\$120.00	\$0.
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	3,837.00	0.00	3,837.00	CUYD	3,837.00	\$48.00	\$184,176.
		0001 0190 0001 0200	0190	6113040	PLACING TYPE 2 ROCK BLANKET	3,837.00	0.00	3,837.00	CUYD	3,837.00	\$15.00	\$57,555.
				0200	6161005	CONSTRUCTION SIGNS	1,611.00	0.00	1,611.00	SQFT	760.00	\$5.20
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	4.00	\$46.79	\$187.
		0001	0220	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$31.19	\$0.
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	392.00	0.00	392.00	EA	392.00	\$10.40	\$4,076
		0001	0240	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	91.00	0.00	91.00	EA	72.00	\$129.98	\$9,358
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	49.00	0.00	49.00	EA	44.00	\$98.78	\$4,346.
		0001	0260	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$2,027.63	\$8,110.
		0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	44.00	0.00	44.00	EA	44.00	\$67.59	\$2,973.
		0001	0280	6161070	TUBULAR MARKER	204.00	0.00	204.00	EA	204.00	\$77.99	\$15,909.
		0001	0290	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	10.00	0.00	10.00	EA	10.00	\$883.84	\$8,838.
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	563.00	0.00	563.00	LF	500.00	\$28.22	\$14,110.
		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
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$529,000.00	\$529,000.
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.
		0001	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	106.00	0.00	106.00	LF	0.00	\$21.84	\$0.
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$337.94	\$0
		0001	0360	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,025.00	0.00	2,025.00	LF	160.00	\$0.17	\$27
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,424.00	0.00	22,424.00	LF	5,422.00	\$0.19	\$1,030.
		0001	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,955.00	0.00	14,955.00	LF	8,616.00	\$0.21	\$1,809.
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	56,262.00	0.00	56,262.00	LF	425.00	\$0.36	\$153.
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$77.99	\$0.
		0001	0410	6209903	MISC.TEMPORARY PAVEMENT MARKING	33,034.00	0.00	33,034.00	LF	32,077.00	\$0.11	\$3,528.
		0001	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5,912.00	0.00	5,912.00	SQYD	5,912.00	\$2.40	\$14,188.
		0001	0430	6269909	MISC.ALTERNATE RUMBLE STRIP	101.60	0.00	101.60	STA	47.00	\$72.10	\$3,388.



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

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

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Contract 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 POSTE To Date (See repo generated date)
218-C04	J4P3015	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$26,000.00	\$23,400
		0001	0443	7040104	HALF-SOLE REPAIR	700.00	70.00	770.00	SQFT	770.00	\$75.00	\$57,750.
		0001	0447	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$100.00	\$0.
		0001	0450	7261015	15 IN. PIPE GROUP A	645.00	0.00	645.00	LF	624.00	\$44.00	\$27,456
		0001	0460	7261018	18 IN. PIPE GROUP A	96.00	0.00	96.00	LF	96.00	\$60.00	\$5,760
		0001	0470	7261021	21 IN. PIPE GROUP A	30.00	0.00	30.00	LF	30.00	\$122.00	\$3,660
		0001	0480	7261024	24 IN. PIPE GROUP A	178.00	0.00	178.00	LF	178.00	\$92.00	\$16,376
		0001	0490	7261036	36 IN. PIPE GROUP A	40.00	0.00	40.00	LF	40.00	\$195.00	\$7,800
		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
		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
		0001	0520	7320621A	21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$615.00	\$1,23
		0001	0530	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$615.00	\$1,23
		0001	0540	7320636A	SECTION 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$1,045.00	\$1,04
	0001	0550	8051000A	SECTION SEEDING - COOL SEASON GRASSES	10.70	0.00	10.70	ACRE	2.80	\$1,452.00	\$4,06	
		0001	0560	8061004	SEDIMENT TRAP ROCK	132.00	0.00	132.00	CUYD	132.00	\$100.00	\$13,20
		0001	0570	8061005	ROCK DITCH CHECK	1,571.00	0.00	1,571.00	LF	812.00	\$14.88	\$12,08
		0001	0580	8061016	SEDIMENT REMOVAL	137.00	0.00	137.00	CUYD	50.00	\$25.00	\$1,25
		0001	0590	8061017	TEMPORARY SEEDING	1.10	0.00		ACRE	1.10	\$1,246.33	\$1,37
		0001	0600	8061019	SILT FENCE	6,759.00	0.00	6,759.00	LF	6,759.00	\$1.43	\$9,66
		0001	0610	8061050	TYPE C BERM	575.00	0.00	575.00	LF	50.00	\$25.00	\$1,25
		0002	0620	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17,908.30	0.00	17,908.30	SQYD	16,765.30	\$35.00	\$586,78
		0004	0640	4010150	TYPE A2 SHOULDER	4,845.90	0.00	4,845.90	SQYD	3,946.30	\$36.00	\$142,06
		0010	0660	6061060	MGS GUARDRAIL	1,500.00	0.00	1,500.00	LF	1,225.00	\$19.83	\$24,29
		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	\$24,64
		0010	0680	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	18.00	\$2,600.81	\$46,81
		0010	0690	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$824.02	\$82
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	0.00	18.00	EA	17.00	\$2,420.56	\$41,14
		0040	0710	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.00	\$1,287.53	5
		0040	0720	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	2.00	0.00	2.00	EA	0.00	\$257.51	5
		0040	0730	9031270A	TUBE) 2 IN. PSST POST - 12 GA.	876.00	0.00	876.00	LF	0.00	\$11.33	:
		0040	0740	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	177.00	0.00	177.00	LF	0.00	\$20.60	4
		0040	0750	9031272	2.25 IN. PSST POST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$12.36	4
		0040	0760	9031280	2.5 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	0.00	\$13.39	9
		0040	0770	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	0.00	\$51.50	4
		0040	0780	9035004A	SH-FLAT SHEET	654.00	0.00	654.00	SQFT	0.00	\$18.03	
		0040	0790		ST-STRUCTURAL	24.00	0.00	24.00	SQFT	0.00	\$20.60	
		0040	0800		SHF-FLAT SHEET FLUORESCENT	23.00	0.00	23.00	SQFT	0.00	\$20.60	
		0070	0810	2061000	CLASS 1 EXCAVATION	125.00	0.00	125.00	CUYD	125.00	\$33.00	\$4,12
		0070	0820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,00
		0070	0830	5031010A	BRIDGE APPROACH SLAB (MAJOR)	174.00	0.00	174.00	SQYD	174.00	\$280.00	\$48,72
		0070	0840	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,842.00	0.00	1,842.00	LF	1,815.37	\$66.00	\$119,81
		0070	0850	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,50
		0070	0860	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$104.00	\$2,49
									CUYD			
		0070	0870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	87.60	0.00	87.60	CUTD	87.60	\$744.00	\$65,17



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

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Contract 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 POST To Date (See rep generated date
218-C04	J4P3015	0070	0890	7034219A	TYPE D BARRIER	314.00	0.00	314.00	LF	314.00	\$103.00	\$32,342
		0070	0900	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	790.00	0.00	790.00	LF	790.00	\$155.00	\$122,450
		0070	0910	7061060	REINFORCING STEEL (BRIDGES)	3,960.00	0.00	3,960.00	LB	3,000.00	\$1.90	\$5,700
		0070	0920	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	5.00	0.00	5.00	EA	5.00	\$700.00	\$3,500
		0070	0930	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$210.00	\$4,62
		0070	0940	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,20
		0070	0950	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$140.00	\$1,68
		0070	0960	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$200.00	\$4,80
		0071	0970	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$33.00	\$2,9
		0071	0980	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,0
		0071	0990	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	171.00	\$257.00	\$43,9
		0071	1000	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	795.00	0.00	795.00	LF	779.00	\$69.00	\$53,7
		0071	1010	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,120.00	0.00	1,120.00	LF	1,093.00	\$75.00	\$81,9
		0071	1020	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$104.00	\$2,4
		0071	1030	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	38.20	0.00	38.20	CUYD	38.20	\$1,450.00	\$55,3
		0071	1040	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	273.50	0.00	273.50	CUYD	273.50	\$820.00	\$224,2
		0071	1050	7034219A	TYPE D BARRIER	222.00	0.00	222.00	LF	222.00	\$115.00	\$25,5
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	59,270.00	0.00	59,270.00	LB	59,270.00	\$1.11	\$65,7
		0071	1070	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$210.00	\$3,3
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,2
		0072	1090	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$33.00	\$2,3
		0072	1100	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,0
		0072	1110	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$255.00	\$43,8
		0072	1120	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,660.00	0.00	1,660.00	LF	1,660.00	\$68.00	\$112,8
		0072	1130	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,4
		0072	1140	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$104.00	\$2,0
		0072	1150	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	36.80	0.00	36.80	CUYD	36.80	\$1,500.00	\$55,2
		0072	1160	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	226.80	0.00	226.80	CUYD	226.80	\$960.00	\$217,7
		0072	1170	7034219A	TYPE D BARRIER	183.00	0.00	183.00	LF	183.00	\$130.00	\$23,7
		0072	1180	7101000	REINFORCING STEEL (EPOXY COATED)	39,180.00	0.00	39,180.00	LB	39,180.00	\$1.17	\$45,8
		0072	1190	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$210.00	\$2.9
		0072	1200	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,2
		0072	1210	2061000	CLASS 1 EXCAVATION	515.00	0.00	515.00	CUYD	515.00	\$1,000.00	\$10,8
		0073	1220	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75.0
		0073	1220	5031010A		170.00	0.00	170.00	SQYD	170.00	\$265.00	\$45,0
		0073	1240	6071060	PEDESTRIAN FENCE (STRUCTURES)	240.00	0.00	240.00	LF	0.00	\$152.00	φ+0,0
			1250	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	3,654.00	0.00	3,654.00	LF	3,654.00	\$68.00	\$248,4
		0073	1260	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,4
		0073										
		0073	1270	7027000		36.00	0.00	36.00	EA	36.00	\$104.00	\$3,7
		0073	1280	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	316.90	0.00	316.90	CUYD	316.90	\$600.00	\$190,7
		0073	1290			554.00	0.00	554.00	LF	80.00	\$108.00	\$8,6
		0073	1300	7034221		1,152.00	0.00	1,152.00	SQYD	1,152.00	\$325.00	\$374,4
		0073	1310	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,258.00	0.00	1,258.00	LF	1,258.00	\$250.00	\$314,5
		0073	1320	7061060	REINFORCING STEEL (BRIDGES)	46,070.00	0.00	46,070.00	LB	46,070.00	\$1.21	\$55,7
		0073	1330	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$210.00	

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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

1218-C04 J4P3015 007 007 000 000 000 000 000 000	073 1360 073 1370 001 5001 001 5002 001 5003 001 5004 001 5004 001 5004 001 5004 001 5004 001 5004 001 5005 001 5006 001 5006 001 5008 001 5008 001 1380 001 1390 001 1400 001 1410 001 1420	A 7161000 600 7161002 700 7161002 010 6169901 020 4019901 030 6069901 040 6214600A 050 2069901 060 2039901 070 2065500 080 2039901 090 504100 090 5041000 000 6113020 100 613040	VERTICAL DRAIN AT END BENTS PLAIN NEOPRENE BEARING PAD LAMINATED NEOPRENE BEARING PAD MISC.Temporary Long - Term Rumble Strips MISC.Impact Attenuator FLOWABLE BACKFILL MISC.Extra Work MISC.Unsuitable Material TEMPORARY SHORING MISC.Unsuitable Material MISC.RR Delay Settlement te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION	 2.00 10.00 20.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 126.60 465.00 465.00 1.00 	0.00 0.00 1.00 1.00 58.00 1.00 1.00 1.00 1.00 1.00 0.00 0.00	2.00 10.00 20.00 1.00 1.00 58.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	EA EA LS LS CUYD LS LS LS LS LS SQYD CUYD	0.00 10.00 20.00 1.00 1.00 58.00 1.00 1.00 1.00 1.00 1.00 1.00 4.65.00	\$1,600.00 \$150.00 \$22,247.00 \$20,715.40 \$40,930.00 \$158.12 \$7,372.04 \$230,175.50 \$42,566.46 \$33,519.60 \$415,280.54 \$10,000.00 \$150.00 \$49.00 \$19.00	\$0.0 \$1,500.0 \$4,100.0 \$2,247.0 \$20,715.4 \$6,930.0 \$9,170.9 \$7,372.0 \$230,175.5 \$442,566.4 \$33,519.6 \$415,280.5 \$7,085,353.3 \$10,000.00 \$18,990.0 \$22,785.0
Project J4P3015B J4P3015B 000 000 000 000 000 000 000 0	073 1370 001 5001 001 5002 001 5003 001 5004 001 5005 001 5005 001 5005 001 5005 001 5006 001 5007 001 5008 001 5009 001 5009 001 1380 001 1390 001 1400 001 1420	70 7161002 6169901 6169901 02 6069901 03 6069901 04 6214600A 05 2039901 06 2039901 07 2065500 08 2039901 09 1099901 alue Posted to Da 202010 09 6041000 000 6113020 100 6113040	LAMINATED NEOPRENE BEARING PAD MISC.Temporary Long - Term Rumble Strips MISC.Impact Attenuator FLOWABLE BACKFILL MISC.Extra Work MISC.Unsuitable Material TEMPORARY SHORING MISC.Unsuitable Material MISC.RD Delay Settlement te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	 20.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 1.26.60 465.00 	0.00 1.00 1.00 58.00 1.00 1.00 1.00 1.00 0.00 0.00 0.00	20.00 1.00 1.00 58.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	EA LS CUYD LS LS LS LS LS SQYD CUYD	20.00 1.00 1.00 58.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	\$205.00 \$2,247.00 \$20,715.40 \$40,930.00 \$158.12 \$7,372.04 \$230,175.50 \$42,566.46 \$33,519.60 \$415,280.54 \$415,280.54 \$10,000.00 \$150.00 \$49.00	\$4,100.00 \$2,247.00 \$20,715.41 \$6,930.00 \$9,170.91 \$7,372.0- \$230,175.51 \$42,566.44 \$33,519.60 \$415,280.5- \$7,085,353.3 \$10,000.00 \$18,990.00
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Project J4P3015B J4P3015B 000 000 000 000 000 000 000 0	001 5002 001 5003 001 5004 001 5004 001 5004 001 5005 001 5006 001 5006 001 5006 001 5008 001 5008 001 5009 001 1380 001 1390 001 1400 001 1410 001 1420	A A 022 4019901 023 6069901 034 6214600A 052 2069901 054 2039901 070 2065500 080 2039901 090 1099901 alue Posted to Da 2022010 900 5041000 000 6113020 101 613040	MISC.Impact Attenuator FLOWABLE BACKFILL MISC.Extra Work MISC.Unsuitable Material TEMPORARY SHORING MISC.Unsuitable Material MISC.R Delay Settlement te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION	 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 126.60 465.00 	1.00 1.00 58.00 1.00 1.00 1.00 1.00 0.00 0.00 0.00	1.00 1.00 58.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	LS CUYD LS LS LS LS LS SQYD CUYD	1.00 1.00 58.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	\$20,715.40 \$6,930.00 \$158.12 \$7,372.04 \$230,175.50 \$42,566.46 \$33,519.60 \$415,280.54 \$10,000.00 \$150.00 \$49.00	\$20,715.4/ \$6,930.0/ \$9,170.9/ \$7,372.0- \$230,175.5/ \$42,566.4/ \$33,519.6/ \$415,280.5/ \$7,085,353.3 \$10,000.0/ \$18,990.0/
Project J4P3015B J4P3015B 000 000 000 000 000 000 000 0	001 5003 001 5004 001 5004 001 5005 001 5006 001 50073 5001 5008 001 5008 001 5008 001 5008 001 5009 15 - Total Vale 001 001 1380 0001 1400 001 1410 001 1420	03 6069901 04 6214600A 05 2069901 06 2039901 07 2065500 08 2039901 09 1099901 alue Posted to Da 80 2022010 90 5041000 00 6113020 10 6113040	FLOWABLE BACKFILL MISC.Extra Work MISC.Unsuitable Material TEMPORARY SHORING MISC.Unsuitable Material MISC.RR Delay Settlement te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION	 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.00 126.60 465.00 465.00 	1.00 58.00 1.00 1.00 1.00 1.00 0.00 0.00 0.00	1.00 58.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	LS CUYD LS LS LS LS LS SQYD CUYD	1.00 58.00 1.00 1.00 1.00 1.00 1.00 1.00 126.60 465.00	\$6,930.00 \$158.12 \$7,372.04 \$230,175.50 \$42,566.46 \$33,519.60 \$415,280.54 \$10,000.00 \$150.00 \$49.00	\$6,930.0 \$9,170.9 \$7,372.0 \$230,175.5 \$42,566.4 \$33,519.6 \$415,280.5 \$7,085,353.3 \$10,000.0 \$18,990.0
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000 001 001 001 001 001 001 001 001 001 001 001 001 001 001 001 001 001 002 003 004 005 005 005 005	001 5005 001 5006 001 5006 001 5008 001 5008 001 5009 001 5009 001 1380 001 1390 001 1400 001 1410	Open set Open set 05 2069901 06 2039901 07 2065500 08 2039901 09 1099901 alue Posted to Da 2022010 90 5041000 000 6113020 10 6181000	MISC.Extra Work MISC.Unsuitable Material TEMPORARY SHORING MISC.Unsuitable Material MISC.RR Delay Settlement te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION	 0.00 0.00 0.00 0.00 0.00 1.00 126.60 465.00 465.00 	1.00 1.00 1.00 1.00 0.00 0.00 0.00	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	LS LS LS LS LS SQYD CUYD	1.00 1.00 1.00 1.00 1.00 1.00 1.00 126.60 465.00	\$7,372.04 \$230,175.50 \$42,566.46 \$33,519.60 \$415,280.54 *10,000.00 \$150.00 \$49.00	\$7,372.0 \$230,175.50 \$42,566.40 \$33,519.60 \$415,280.5 \$7,085,353.3 \$10,000.00 \$18,990.00
Project J4P3015B J4P3015B 000 000 000 000 000 000 000 0	001 5006 073 5007 001 5008 001 5008 001 5008 001 5009 15 - Total Vale 001 1380 0001 1390 0001 1400 0001 1420	Off 2039901 006 2039901 007 2065500 08 2039901 09 1099901 alue Posted to Da 80 2022010 900 5041000 000 6113020 10 6113040	MISC.Unsuitable Material TEMPORARY SHORING MISC.Unsuitable Material MISC.RR Delay Settlement te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION	 0.00 0.00 0.00 0.00 1.00 126.60 465.00 465.00 	1.00 1.00 1.00 0.00 0.00 0.00	1.00 1.00 1.00 1.00 1.00 126.60 465.00	LS LS LS LS SQYD CUYD	1.00 1.00 1.00 1.00 1.00 126.60 465.00	\$230,175.50 \$42,566.46 \$33,519.60 \$415,280.54 \$10,000.00 \$150.00 \$49.00	\$230,175.5 \$42,566.4 \$33,519.6 \$415,280.5 \$7,085,353.3 \$10,000.0 \$18,990.0
Project JJP3015 J4P3015B 000 001 001 001 001 001 001 001 001 001 001 001 001 001 001 001 001 002 003 004 005 005 006 007 007 007	Image: 100 minipage Image: 100 minipage <thimage: 100="" minipage<="" th=""> Image: 100 minipage</thimage:>	OP 2065500 08 2039901 09 1099901 alue Posted to Data 2022010 90 2022010 90 5041000 000 6113020 100 6181000	TEMPORARY SHORING MISC. Unsuitable Material MISC.RR Delay Settlement te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION	0.00 0.00 1.00 1.26.60 465.00	1.00 1.00 1.00 0.00 0.00 0.00	1.00 1.00 1.00 1.00 126.60 465.00	LS LS LS SQYD CUYD	1.00 1.00 1.00 1.00 126.60 465.00	\$42,566.46 \$33,519.60 \$415,280.54 \$10,000.00 \$150.00 \$49.00	\$42,566.4 \$33,519.6 \$415,280.5 \$7,085,353.3 \$10,000.0 \$18,990.0
000 Project J4P3015B J4P3015B 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 001 002 003 004 005 005 005	001 5008 001 5009 001 5009 001 1380 001 1390 001 1400 001 1410 001 1420	Bit 2039901 1099901 1099901 alue Posted to Da 2022010 90 5041000 900 6113020 10 6113040 202 6181000	MISC.Unsuitable Material MISC.RR Delay Settlement te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION	 0.00 0.00 1.00 126.60 465.00 465.00 	1.00 1.00 0.00 0.00 0.00 0.00	1.00 1.00 1.00 126.60 465.00	LS LS LS SQYD CUYD	1.00 1.00 1.00 126.60 465.00	\$33,519.60 \$415,280.54 \$10,000.00 \$150.00 \$49.00	\$33,519.60 \$415,280.5 \$7,085,353.3 \$10,000.00 \$18,990.00
000 Project J4P3015 J4P3015B 000 000 000 000 000 000 000 000 000 0	001 5009 15 - Total Vali Vali 001 1380 001 1390 001 1400 001 1410 001 1420	Image: 109990 Image: 1099901 alue Posted to Da 2022010 sou 2022010 sou 5041000 sou 6113020 10 6113040 200 6181000	MISC.RR Delay Settlement te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION	0.00 1.00 126.60 465.00 465.00	1.00 0.00 0.00 0.00 0.00	1.00 1.00 126.60 465.00	LS LS SQYD CUYD	1.00 1.00 126.60 465.00	\$415,280.54 \$10,000.00 \$150.00 \$49.00	\$415,280.5 \$7,085,353.3 \$10,000.0 \$18,990.0
Project J4P3015 J4P3015B 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 000 001 001 001 001 001 001 001 001 001 001 001 001 001 001 001 001 001 001 001 001 002 003 003 003 004 007 005 007 007 007	15 - Total Valu 001 1380 001 1390 001 1400 001 1410 001 1420	Solution Posted to Date 80 2022010 90 5041000 00 6113020 10 6113040 20 6181000	te as of Report Generated Date REMOVAL OF IMPROVEMENTS CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION	1.00 126.60 465.00 465.00	0.00 0.00 0.00 0.00	1.00 126.60 465.00	LS SQYD CUYD	1.00 126.60 465.00	\$10,000.00 \$150.00 \$49.00	\$7,085,353.34 \$10,000.00 \$18,990.00
J4P3015B 000 000 000 000 000 000 000 000 000 00	001 1380 001 1390 001 1400 001 1410 001 1420	80 2022010 90 5041000 00 6113020 10 6113040 20 6181000	REMOVAL OF IMPROVEMENTS CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION	126.60 465.00 465.00	0.00 0.00 0.00	126.60 465.00	SQYD CUYD	126.60 465.00	\$150.00	\$10,000.00 \$18,990.00
000 000 000 000 000 000 000 000 001 001	001 1390 001 1400 001 1410 001 1420	90 5041000 00 6113020 10 6113040 20 6181000	CONCRETE APPROACH PAVEMENT FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION	126.60 465.00 465.00	0.00 0.00 0.00	126.60 465.00	SQYD CUYD	126.60 465.00	\$150.00	\$18,990.0
000 000 000 000 000 000 001 001 001 001	001 1400 001 1410 001 1420	00 6113020 10 6113040 20 6181000	FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION	465.00	0.00	465.00	CUYD	465.00	\$49.00	
000 000 000 000 000 001 001 001 001 007 007	001 1410 001 1420	10 6113040 20 6181000	PLACING TYPE 2 ROCK BLANKET MOBILIZATION	465.00	0.00					\$22,785.0
000 000 000 001 001 001 001 007 007 007	001 1420	20 6181000	MOBILIZATION			465.00	CUYD	465.00	\$19.00	
000 000 001 001 001 001 007 007 007				1.00	0.00				φ10.00	\$8,835.0
000 000 001 001 007 007 007 007	001 1430	30 6240103A			0.00	1.00	LS	1.00	\$75,000.00	\$75,000.0
000 001 001 007 007 007 007			PERMANENT EROSION CONTROL GEOTEXTILE	698.00	0.00	698.00	SQYD	450.00	\$2.13	\$958.5
001 001 007 007 007 007	001 1440	40 6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
001 007 007 007 007	001 1450	50 8061050	TYPE C BERM	164.00	0.00	164.00	LF	0.00	\$25.00	\$0.0
001 007 007 007 007	010 1460	60 6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$19.83	\$2,736.5
007 007 007 007	010 1470	70 6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,600.81	\$5,201.6
007 007 007	010 1480	80 6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,420.56	\$4,841.1
007 007	070 1490	90 2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$33.00	\$2,310.0
007	070 1500	00 2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.0
007	070 1510	10 5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$255.00	\$43,860.0
	070 1520	20 7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,650.00	0.00	1,650.00	LF	1,616.00	\$68.00	\$109,888.0
007	070 1530	30 7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.0
	070 1540	40 7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$104.00	\$2,080.0
007	070 1550	50 7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	36.80	0.00	36.80	CUYD	36.80	\$1,500.00	\$55,200.0
007	070 1560	60 7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	226.80	0.00	226.80	CUYD	226.80	\$960.00	\$217,728.0
007	070 1570	70 7034219A	TYPE D BARRIER	183.00	0.00	183.00	LF	183.00	\$130.00	\$23,790.0
007	070 1580	80 7101000	REINFORCING STEEL (EPOXY COATED)	39,180.00	0.00	39,180.00	LB	39,180.00	\$1.14	\$44,665.2
007		90 7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$210.00	\$2,940.0
007	070 1590	00 7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.0
Project J4P3015										\$691,408.9



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

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

Project: J4P3015

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	5041000	CONCRETE APPROACH PAVEMENT	10/25/22	10/31/22	110.00	SQYD	West approach pavement for Bridge No. A8163.	705+54		705+91		
			10/26/22	10/31/22	110.20	SQYD	East approach pavement of the Bridge No. A8163	708+64		709+01		
0150	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	10/31/22	10/31/22	53.00	CUYD	Throughout the area of Bridge No. A8163	707+86		709+20		
0160	6096041	PLACING TYPE 1 ROCK DITCH LINER	10/31/22	10/31/22	53.00	CUYD	Throughout the areas of Bridge No. A8163.	707+86		709+20		
0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	10/31/22	10/31/22	499.00	CUYD	Rock Blanket around Bridge No. A8163.	707+66		709+17		
0190	6113040	PLACING TYPE 2 ROCK BLANKET	10/31/22	10/31/22	499.00	CUYD	Rock Blanket around Bridge No. A8163	707+66		709+17		
0360	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/27/22	10/31/22	160.00	LF	Various locations on the west side of Buckner.	598+00		633+46		
0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/27/22	10/31/22	1,560.00	LF	Various locations throughout the West side of the Buckner.	598+00		632+75		
0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/27/22	10/31/22	8,616.00	LF	Center edge line throughout the West side of Buckner.	598+00		632+75		
0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	10/31/22	10/31/22	1,390.00	SQYD	Rock Blanket and ditch liner around Bridge No. A8163.	707+66		709+17		
1230	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	10/19/22	10/31/22	170.00	SQYD	Approaches to Bridge No. A8163	705+91		708+64		
1290	7034219A	TYPE D BARRIER	11/1/22	11/1/22	80.00	LF	Inside wall from the West end of the bridge the first 80'.	706+01		706+81		

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$8,559.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	Total						\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$224.40)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0050 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$52,360.00)	
					29	Jul 18, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$52,360.00)	
					30	Aug 2, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$52,360.00)	
					31	Aug 16, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$52,360.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0060	COMPACTING IN CUT	Material		32	Sep 2, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$52,360.00)	
					33	Sep 16, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$52,360.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		THICK)			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 overridding 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 overridding Payment 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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$85,679.20)	
					29	Jul 18, 2022	SYSTEM	\$85,679.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$85,679.20)	
					30	Aug 2, 2022	SYSTEM	\$85,679.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$85,679.20)	
					31	Aug 16, 2022	SYSTEM	\$166,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$166,040.00)	
					32	Sep 2, 2022	SYSTEM	\$174,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$174,040.00)	
					33	Sep 16, 2022	SYSTEM	\$182,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$182,040.00)	
					34	Oct 3, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Oct 3,	SYSTEM	(\$137,595.55)	
						2022			



Nov 4, 2022

JAPD NO NUM APP CONCENT FOR SUPERING NEEDED TO SUPERING NEEDED TO SUPE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nome Nome <th< td=""><td>J4P3015</td><td>0090</td><td>AGGREGATE FOR BASE (6 IN.</td><td>Material</td><td></td><td>35</td><td></td><td>SYSTEM</td><td>\$137,595.55</td><td>Estimate Item Adjustment (0003) due to user hargrr overridding Payment</td></th<>	J4P3015	0090	AGGREGATE FOR BASE (6 IN.	Material		35		SYSTEM	\$137,595.55	Estimate Item Adjustment (0003) due to user hargrr overridding Payment
Image: Problem in the state of the			THICK)			35		SYSTEM	(\$137,595.55)	
Image: Construction of the second s						36		SYSTEM	\$137,595.55	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
Odds Statutal - Total 0.000 0000 - Total Other lines Aug. 16 Intersec. 57.4.2 ACAQuitment Intersec. ACAQUITMENT Intersec. No. 0110 [M ⁻¹] (No. 0110 [M ⁻¹] (No						36		SYSTEM	(\$137,595.55)	
OSS - Table OPEN					- Total				\$0.00	
0110 MISC. Other term. ACAD 7 Aug 16, 2001 hessed \$764.82 MC Adjustment for 100 (190 (191 (191 (191 (191 (191 (191				Material - Tot	tal					
Adjustment Adjustment Adjustment Name 2021 No		0090 -							\$0.00	
VID FUEL F Apg 10, No 25 19 No 25 19 So 25 10 8 - 27 10 8 - 3010 SqVd * 3 1% + 53,880.64 VID FUEL F VID So 25 10 8 - 27 10 8 - 3010 SqVd * 3 1% + 53,880.64 VID FUEL Nu 30 10, Nu 30 10, Nu 30 10, Nu 30 10, SqVd * 3 1% + 53,880.64 Nu 20 10, Nu 20 10, Nu 20 10, SqVd * 3 1% + 53,880.64 VID FUEL Nu 30 10, Nu 30 10, Nu 30 10, SqVd * 3 1% + 53,880.64 Nu 20 10, Nu 20 10, SqVd * 3 1% + 53,880.64 VID FUEL Nu 30 10, Nu 30 10, SqVd * 3 1% + 53,880.64 Nu 30 10, Nu 30 10, SqVd * 3 1% + 53,880.64 VID FUEL Nu 30 10, Nu 30 10, SqVd * 3 1% + 53,880.64 Nu 30 10, Nu 30 10, SqVd * 3 1% + 53,880.64 VID FUEL Total Nu 30 10, Nu 30 10, SqVd * 3 1% + 53,880.64 VID FUEL Total SqVd * 0, SqVd * 3 1% + 53,880.64 VID Total SqVd * 0, SqVd * 3 1% + 53,880.64 VID SqVd * 0,		0110	MISC.		ACAD	7		hessec2	\$754.25	Line No. 0110 (BP-1)
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25</td></th<>										106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25
ACAD - Total 54.43.43 Puel Adjustment Line No. 0110 (BP-1) Insalind Quarterit Insalind Insaling Insalind Insaling Insaling Insalind Insaling Insalind Insaling Insaling Insalind Insaling Insaling Insalind Insaling Insal						7		hessec2	\$3,680.64	Line No. 0110 (Bit Base)
VI0 VI0 Piese 7 Aug 16, hessed \$586.73 For Maximum to No. 0110 (Bit Bars), installed Quanity; 21.9 loss 03.32* 0.81 = 596.73 VI0 VI0 VI0 Reserved \$3.02* 0.81 596.73 VI0 VI0.10 (Bit Bars), installed Quanity; 21.9 loss 03.32* 0.81 = 596.73 VI0.10 (Bit Bars), installed Quanity; VI0 VI0 VI0.10 (Bit Bars), installed Quanity; VI1.04 (Bit Bars), installed Quanity; VI0 VI0.10 (Bit Bars), installed Quanity; VI0.10 (Bit Bars), installed Quanity; VI0.10 (Bit Bars), installed Quanity; VI0.1 VI0.1 VI0.10 (Bit Bars), installed Quanity; VI0.10 (Bit Bars), installed Quanity; VI0.1 VI0.1 VI0.10 (Bit Bars), installed Quanity; VI0.10 (Bit Bars), installed Quanity; VI0.1 VI0.10 (Bit Bars), installed Quanity; VI0.10 (Bit Bars), installed Quanity; VI0.10 (Bit Bars), installed Quanity; VI0.1 VI0.10 (Bit Bars), installed Quanity; VI0.10 (Bit Bars), installed Quanity; VI0.10 (Bit Bars), installed Quanity; VI0.1 VI0.10 (Bit Bars), installed Quanity; VI0.10 (Bit Bars), installed Quanity; VI0.10 (Bit Bars), installed Quanity; VI1.1 VI0.10 (Bit Ba										106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64
VIDE FUEL 2021 2021 Provide 2021 Provide 21.9 lons @ 3.32 * 0.81 = \$306.73 VIDE					ACAD - Tota	al			\$4,434.89	
Image: Provide the state of the st					FUEL	7		hessec2	\$596.73	Line No. 0110 (BP-1)
View Line No. (110) (kit Base) Instaled Quantity: III7.46 kms (2) 3.2 * 0.81 \$ \$3,005.07 Choice Item Adjustment - Total 58,001.60 Other Item Adjustment Offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate. Quart 2 SYSTEM \$51,610.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. Quart 2 SYSTEM \$51,610.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. Quart 2 SYSTEM \$51,610.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. Quart 2 SYSTEM \$51,610.00 This adjustment offsets the original system-generated Material Pa										221.9 tons @ 3.32 * 0.81 = \$596.73
FUEL - Total S3,601.80 S4,001.80 Other Item Adjustment - Total 88,038.69 54 O120 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 overridding Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Item Adjustment (0001) due to user hessec2 overridding 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) 26 May 16, 2022 SYSTEM (\$51,610.00) 27 Jun 1, 2022 SYSTEM (\$51,610.00) 28 May 16, 2022 SYSTEM (\$51,610.00) 29 V314 (\$51,610.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 26 May 16, 2						7		hessec2	\$3,005.07	Line No. 0110 (Bit Base)
Other tem Adjustment - Total S8,036.69 0120 CONCRETE \$8,036.69 0120 CONCRETE SYSTEM \$51,610.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 7 on the current Payment Estimate. 21 Apr 4, PAVEMENT SYSTEM \$51,610.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 7 on the current Payment Estimate. 23 Apr 18, 2022 SYSTEM \$51,610.00 Estimate Esception 14 on the current Payment Estimate. 24 May 2, 2022 SYSTEM \$51,610.00 Estimate Esception 14 on the current Payment Estimate. 24 May 2, 2022 SYSTEM \$51,610.00 Estimate Esception 16 on the current Payment Estimate. 25 May 2, 2022 SYSTEM \$51,610.00 Estimate Exception 16 on the current Payment Estimate. 26 Jun 16, 2022 SYSTEM \$51,610.00 Estimate Exception 16 on the current Payment Estimate. 27 Jun 16, 2022 SYSTEM \$51,610.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 28 Jun 16, 2022 SYSTEM \$51,610.00										1117.46 tons @ 3.32 * 0.81 = \$3,005.07
Otto- Total S8,036.69 D120 APCRACH PAVEMENT Material PAVEMENT Apr 4, 2022 SYSTEM \$51,610.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 21 Apr 4, 2022 SYSTEM \$51,610.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 23 Apr 18, 2022 SYSTEM \$51,610.00 This adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. 24 May 2, 2022 SYSTEM \$51,610.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 24 May 2, 2022 SYSTEM \$51,610.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 25 May 16, 2022 SYSTEM \$51,610.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 26 May 16, 2022 SYSTEM \$51,610.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 26 Jun 1, 2022					FUEL - Tota	I			\$3,601.80	
0120 CONCRETE APPROACH Material APPROACH Ze Apr 4, 202 SYSTEM S\$1,610.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 22 Apr 4, 2022 SYSTEM (S1,610.00) 23 Apr 18, 2022 SYSTEM (S1,610.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 23 Apr 18, 2022 SYSTEM (S1,610.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 24 May 2, 2022 SYSTEM (S1,610.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 24 May 2, 2022 SYSTEM (S1,610.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate 25 May 16, 2022 SYSTEM (S1,610.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate 26 Jun 1, 2022 SYSTEM (S1,610.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1				Other Item A	djustment - T	otal				
APPROACH PAVEMENTAPPROACH PAVEMENTConstruction										
202220222022202223Apr 18, 2022SYSTEM\$51,610.00Tis adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.23Apr 18, 2022SYSTEM\$51,610.0024May 2, 2022SYSTEM\$51,610.0024May 2, 2022SYSTEM\$51,610.0024May 2, 2022SYSTEM\$51,610.0024May 2, 2022SYSTEM\$51,610.0024May 2, 2022SYSTEM\$51,610.0025May 16, 2022SYSTEM\$51,610.0026May 16, 2022SYSTEM\$51,610.0026Jun 1, 2022SYSTEM\$51,610.0026Jun 1, 2022SYSTEM\$51,610.0027Jun 16, 2022SYSTEM\$51,610.0027Jun 16, 2022SYSTEM\$51,610.0028Jun 30, SYSTEM\$51,610.00		0120	APPROACH	Material		22		SYSTEM	\$51,610.00	Estimate Item Adjustment (0001) due to user hessec2 overridding Payment
20222022SYSTEMEstimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.23Apr 18, 2022SYSTEM(\$51,610.00)24May 2, 2022SYSTEM\$51,610.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.24May 2, 2022SYSTEM(\$51,610.00)25May 16, 2022SYSTEM\$51,610.0026May 16, 2022SYSTEM\$51,610.0026Jun 1, 2022SYSTEM\$51,610.0027Jun 16, 2022SYSTEM\$51,610.0027Jun 16, 2022SYSTEM\$51,610.0027Jun 16, 2022SYSTEM\$51,610.0028Jun 30, 2023SYSTEM\$51,610.00						22		SYSTEM	(\$51,610.00)	
202202SYSTEM\$51,610.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.24May 2, 2022SYSTEM(\$51,610.00)25May 16, 2022SYSTEM\$51,610.0026May 16, 2022SYSTEM(\$51,610.00)26May 16, 2022SYSTEM(\$51,610.00)26Jun 1, 2022SYSTEM(\$51,610.00)26Jun 1, 2022SYSTEM\$51,610.0026Jun 1, 2022SYSTEM(\$51,610.00)26Jun 1, 2022SYSTEM\$51,610.0027Jun 16, 2022SYSTEM\$51,610.0028Jun 30, SYSTEM\$51,610.00This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.27Jun 16, 2022SYSTEM\$51,610.0028Jun 30, SYSTEM\$51,610.00This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						23		SYSTEM	\$51,610.00	Estimate Item Adjustment (0001) due to user hessec2 overridding Payment
20222022SYSTEMEstimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.24May 2, 2022SYSTEM(\$51,610.00)25May 16, 2022SYSTEM\$51,610.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.26Jun 1, 2022SYSTEM(\$51,610.00)27Jun 16, 2022SYSTEM\$51,610.0027Jun 16, 2022SYSTEM(\$51,610.00)28Jun 30, SYSTEM\$51,610.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Ad						23		SYSTEM	(\$51,610.00)	
202220222022202225May 16, 20222022SYSTEM\$51,610.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.26May 16, 2022SYSTEM\$51,610.00This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.26Jun 1, 2022SYSTEM\$51,610.00This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.26Jun 1, 2022SYSTEM\$51,610.00This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.26Jun 1, 2022SYSTEM\$51,610.00This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.27Jun 16, 2022SYSTEM\$51,610.00This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.28Jun 30, SYSTEM\$51,610.00This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						24		SYSTEM	\$51,610.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
Image: Second						24		SYSTEM	(\$51,610.00)	
202220222022202226Jun 1, 2022SYSTEM\$\$1,610.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.26Jun 1, 2022SYSTEM(\$51,610.00)26Jun 1, 2022SYSTEM(\$51,610.00)27Jun 16, 2022SYSTEM\$\$1,610.0027Jun 16, 2022SYSTEM(\$51,610.00)28Jun 30, SYSTEM\$\$1,610.00This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.						25		SYSTEM	\$51,610.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
Image: Second						25		SYSTEM	(\$51,610.00)	
2022202227Jun 16, 202227Jun 16, 20222022SYSTEM26Jun 16, 202227Jun 16, 202228Jun 30, SYSTEM28Jun 30, SYSTEM29SYSTEM200SYSTEM<						26		SYSTEM	\$51,610.00	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
2022 Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate 27 Jun 16, 2022 SYSTEM (\$51,610.00) 28 Jun 30, SYSTEM \$51,610.00 This adjustment offsets the original system-generated Material Payment						26		SYSTEM	(\$51,610.00)	
2022 28 Jun 30, SYSTEM \$51,610.00 This adjustment offsets the original system-generated Material Payment						27		SYSTEM	\$51,610.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
						27		SYSTEM	(\$51,610.00)	
						28		SYSTEM	\$51,610.00	



JARSIS USD OONERTIE Kalenia Linear Extended Conception 17 on the current Payment Extenses. JARSIS NUM Section 2 Section 2 </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PACKMENT	J4P3015	0120		Material						Estimate Exception 17 on the current Payment Estimate.
A set of the						28		SYSTEM	(\$51,610.00)	
Super product of the second						29		SYSTEM	\$51,610.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
						29		SYSTEM	(\$51,610.00)	
$ \left \begin{array}{c c c c } & c c & c$						30		SYSTEM	\$76,076.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
						30		SYSTEM	(\$76,076.00)	
						31		SYSTEM	\$76,076.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
1 1 2022 2 <th2< th=""> <th2< th=""> 2 2</th2<></th2<>						31		SYSTEM	(\$76,076.00)	
$ \left \begin{array}{c c c c } & 1 \\ \hline \\$						32		SYSTEM	\$76,076.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
 						32		SYSTEM	(\$76,076.00)	
 						33		SYSTEM	\$76,076.00	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
1 0						33		SYSTEM	(\$76,076.00)	
 						34		SYSTEM	\$76,076.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
 						34		SYSTEM	(\$76,076.00)	
$ \begin{array}{ c c c c } \hline c c c c c c c c c c c c c c c c c c $						35		SYSTEM	\$76,076.00	Estimate Item Adjustment (0004) due to user hargrr overridding Payment
						35		SYSTEM	(\$76,076.00)	
$ \begin{array}{ c c c } \hline \hline$						36		SYSTEM	\$104,702.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
Material - Total \$0.00 0360 4 IN, YELLOW, HIGH BUILD WATERBORNE PAINT Material - Total 36 Nov 2, 2022 SYSTEM \$27.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 0360 - Total 36 Nov 2, 2022 SYSTEM (\$27.20) - Total - Total - Total - Total - S0.00 0360 - Total - Total - S0.00 - Total - S0.00 0360 - Total - Total - S0.00 - S0.00 0360 - Total - S0.00 - S0.00 - S0.00 0370 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 29 Jul 18, 2022 SYSTEM \$733.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 0370 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 29 Jul 18, 2022 SYSTEM \$733.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 30 Aug 2, 2022 SYSTEM \$733.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>36</td> <td></td> <td>SYSTEM</td> <td>(\$104,702.00)</td> <td></td>						36		SYSTEM	(\$104,702.00)	
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0360 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT Material HIGH BUILD WATERBORNE PAINT Material HIGH BUILD WATERBORNE PAINT Material HIGH BUILD WATERBORNE PAINT Material HIGH BUILD WATERBORNE PAINT Material HIGH BUILD HIGH BUILD WATERBORNE PAINT Material HIGH BUILD HIGH BUILD WATERBORNE PAINT Material HIGH BUILD HIGH BUILD HIGH BUILD WATERBORNE PAINT Material HIGH BUILD HIGH BUILD WATERBORNE PAINT Material HIGH BUILD HIGH BUILD WATERBORNE PAINT Material HIGH BUILD HIGH BUILD WATERBORNE PAINT Material HIGH BUILD HIGH BUILD HIGH BUILD WATERBORNE PAINT Material HIGH BUILD HIGH BUILD H				Material - Tot	al					
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36 Nov 2, 2022 SYSTEM (§27.20) - Total - Total \$0.00 Material - Total \$0.00 O360 - Total \$0.00 O360 - Total \$0.00 O370 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 29 Jul 18, 2022 SYSTEM \$733.78 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 0370 6 IN. WHITE HIGH BUILD WATERBORNE PAINT 29 Jul 15, 2022 SYSTEM \$733.78 This adjustment offsets the original system-generated Material Payment Estimate. 29 Jul 15, 2022 SYSTEM \$733.78 This adjustment offsets the original system-generated Material Payment Estimate. 30 Aug 2, 2022 SYSTEM \$733.78 This adjustment offsets the original system-generated Material Payment Estimate. 31 Aug 16, SYSTEM \$733.78 This adjustment offsets the original system-generated Material Payment		0360	HIGH BUILD WATERBORNE	Material			2022			Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
Material - Total \$0.00 0360 - Total \$0.00 0370 6 IN. WHITE HIGH Material BUILD WATERBORNE PAINT Material 29 Jul 18, 2022 SYSTEM \$733.78 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment 29 Jul 15, 2022 SYSTEM \$733.78 This adjustment offsets the original system-generated Material Payment 30 Aug 2, 2022 SYSTEM \$733.78 This adjustment offsets the original system-generated Material Payment 30 Aug 2, 2022 SYSTEM \$733.78 This adjustment offsets the original system-generated Material Payment 30 Aug 2, 2022 SYSTEM \$733.78 This adjustment offsets the original system-generated Material Payment 31 Aug 16, SYSTEM \$733.78 This adjustment offsets the original system-generated Material Payment						36		SYSTEM	. ,	
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30 Aug 2, 2022 SYSTEM (\$733.78) 31 Aug 16, SYSTEM \$733.78 This adjustment offsets the original system-generated Material Payment						30	Aug 2,	SYSTEM	\$733.78	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
31 Aug 16, SYSTEM \$733.78 This adjustment offsets the original system-generated Material Payment						30		SYSTEM	(\$733.78)	
						31	Aug 16,	SYSTEM	\$733.78	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0370	6 IN. WHITE HIGH	Material						Estimate Exception 27 on the current Payment Estimate.
		BUILD WATERBORNE PAINT			31	Aug 16, 2022	SYSTEM	(\$733.78)	
					32	Sep 2, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$733.78)	
					33	Sep 16, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$733.78)	
					34	Oct 3, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$733.78)	
					35	Oct 17, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$733.78)	
					36	Nov 2, 2022	SYSTEM	\$1,030.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$1,030.18)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0370 -	Total						\$0.00	
	0380	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		36	Nov 2, 2022	SYSTEM	\$1,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		PAINT			36	Nov 2, 2022	SYSTEM	(\$1,809.36)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0420	PERMANENT EROSION CONTROL	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		GEOTEXTILE			6	Aug 2, 2021	SYSTEM	(\$64.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$3,388.70)	
					29	Jul 18, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$3,388.70)	
					30	Aug 2, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J4P3015	0430	MISC.	Material		30	Aug 2, 2022	SYSTEM	(\$3,388.70)	
					31	Aug 16, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$3,388.70)	
					32	Sep 2, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$3,388.70)	
					33	Sep 16, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$3,388.70)	
					34	Oct 3, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$3,388.70)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0430 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$52,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 43 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15 (0550	SEEDING - COOL SEASON	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	25	May 16, 2022	SYSTEM	(\$1,161.60)	
		GRASSES			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 overridding 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 overridding 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 overridding Paymen Estimate Exception 47 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$4,065.60)	
					29	Jul 18, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Paymen Estimate Exception 48 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$4,065.60)	
					30	Aug 2, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Paymen Estimate Exception 41 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$4,065.60)	
					31	Aug 16, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Paymer Estimate Exception 41 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$4,065.60)	
					32	Sep 2, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Paymer Estimate Exception 41 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$4,065.60)	
					33	Sep 16, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Paymer Estimate Exception 43 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$4,065.60)	
					34	Oct 3, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Paymer Estimate Exception 49 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$4,065.60)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0550 - 0560	Total SEDIMENT TRAP ROCK	Material		4	Jul 1, 2021	SYSTEM	\$0.00 \$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Paymer Estimate Exception 5 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$2,400.00)	Example Exception of the current Payment Estimate.
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0560 -							\$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 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,845.12)	
				- Total				\$0.00	
			Material - Tot					\$0.00 \$0.00	



Nov 4, 2022

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	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
						1 10		A00 500 70	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 =
									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
					33	Sep 16, 2022	hessec2	\$22,664.24	AC Adjustment Line No. 0620 Installed Quantity
									7133.90 SQ YD @ 4" 388.9 SQ YD @ 2.5"
									1,622.93 tons * 367.5 Diff @ 3.8% Virgin = \$22,664.24
					34	Oct 3, 2022	hessec2	\$12,613.86	AC Adjustment Line No. 0620 Installed Quantity =
									2996.67 yds @ 4" thick X 3.8% virgin = \$9,206.67 1971.56 yds @ 2.25" thick X 3.8% virgin = \$3,407.19
									Total = \$12,613.86
				ACAD - Tota	al			\$81,623.99	
				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



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0620	10 IN, ASPH CONC	Other Item	FUEL					2 000 02 tone \$ 2 27 (JIII) \$ 2 00 - \$20 024 40
		PAVE SP125C	Adjustment		27	Jun 16,	hessec2	(\$26,937.47)	2,023.03 tons * 3.37 (diff) * 3.32 = \$22,634.46 This adjustment is to remove the automatic generated fuel adjustment, the
						2022		,	correct adjustment will be added on this estimate.
					33	Sep 16, 2022	hessec2	\$14,601.83	Fuel Adjustment Line No. 0620 Installed Quantity
									1622.93 tons @ 3.32 * 2.71 = \$14,601.83
					34	Oct 3, 2022	hessec2	\$8,126.63	Fuel Adjustment Line No. 0620 Installed Quantity =
									903.24 tons @ 3.32 factor X 2.71 (diff) = \$8,126.63
					34	Oct 4, 2022	hargrr	(\$7,892.79)	This adjustment is to remove the automatic generated fuel adjustment on Estimate 33.
					34	Oct 4, 2022	hargrr	(\$26,666.76)	This adjustment is to remove the automatic generated fuel adjustment on this estimate.
				FUEL - Tota	ıl			(\$15,363.63)	
			Other Item A	djustment - T	otal			\$66,260.36	
			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
					33	Sep 16, 2022	SYSTEM	\$7,892.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Oct 3, 2022	SYSTEM	\$26,666.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	1			\$90,408.85	
			Price FUEL -	Total				\$90,408.85	
	0620 -	- Total						\$156,669.21	
	0640	TYPE A2 SHOULDER	Other Item	ACAD	27	Jun 16,	hessec2	\$8,227.19	AC Adjustment
		SHOULDER	Adjustment			2022			Line No. 0640 Installed Quantity =
		SHOULDER	Adjustment			2022			Line No. 0640
		SHOULDER	Adjustment			2022			Line No. 0640 Installed Quantity = 2446.1 Sq Yd @ 1.75" on 6-4 SP 125
		SHOULDER	Adjustment		34	2022 Oct 3, 2022	hessec2	\$5,355.07	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
		SHOULDER	Adjustment		34	Oct 3,	hessec2		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 AC Adjustment Line No. 0640
		SHOULDER	Adjustment	ACAD - Tota		Oct 3,	hessec2		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 AC Adjustment Line No. 0640 Installed Quantity =
		SHOULDER	Adjustment	ACAD - Tota FUEL	al	Oct 3,	hessec2 hessec2	\$5,355.07	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 AC Adjustment Line No. 0640 Installed Quantity = 2,007.11 yds @ 4" thick X 3.30% virgin = \$5,355.07 Fuel Adjustment Line No. 0640
		SHOULDER	Adjustment		al	Oct 3, 2022 Jun 16,		\$5,355.07 \$13,582.26	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 AC Adjustment Line No. 0640 Installed Quantity = 2,007.11 yds @ 4" thick X 3.30% virgin = \$5,355.07 Fuel Adjustment Line No. 0640 Installed Quantity = 2446.10 Sq Yd @ 4.25" on 6-2, 6-3 SP 195
		SHOULDER	Adjustment		al	Oct 3, 2022 Jun 16,		\$5,355.07 \$13,582.26	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 AC Adjustment Line No. 0640 Installed Quantity = 2,007.11 yds @ 4" thick X 3.30% virgin = \$5,355.07 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
		SHOULDER	Adjustment		al	Oct 3, 2022 Jun 16,		\$5,355.07 \$13,582.26	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 AC Adjustment Line No. 0640 Installed Quantity = 2,007.11 yds @ 4" thick X 3.30% virgin = \$5,355.07 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 Fuel Adjustment Line No. 0640
		SHOULDER	Adjustment		al 27	Oct 3, 2022 Jun 16, 2022	hessec2	\$5,355.07 \$13,582.26 \$9,031.50	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 AC Adjustment Line No. 0640 Installed Quantity = 2,007.11 yds @ 4" thick X 3.30% virgin = \$5,355.07 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 Fuel Adjustment Line No. 0640 Installed Quantity =
		SHOULDER	Adjustment	FUEL	al 27 34	Oct 3, 2022 Jun 16, 2022	hessec2	\$5,355.07 \$13,582.26 \$9,031.50 \$3,972.80	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 AC Adjustment Line No. 0640 Installed Quantity = 2,007.11 yds @ 4" thick X 3.30% virgin = \$5,355.07 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 Fuel Adjustment Line No. 0640
		SHOULDER		FUEL - Tota	al 27 34	Oct 3, 2022 Jun 16, 2022	hessec2	\$5,355.07 \$13,582.26 \$9,031.50 \$3,972.80 \$13,004.30	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 AC Adjustment Line No. 0640 Installed Quantity = 2,007.11 yds @ 4" thick X 3.30% virgin = \$5,355.07 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 Fuel Adjustment Line No. 0640 Installed Quantity =
	0640			FUEL	al 27 34	Oct 3, 2022 Jun 16, 2022	hessec2	\$5,355.07 \$13,582.26 \$9,031.50 \$3,972.80 \$13,004.30 \$26,586.56	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 AC Adjustment Line No. 0640 Installed Quantity = 2,007.11 yds @ 4" thick X 3.30% virgin = \$5,355.07 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 Fuel Adjustment Line No. 0640 Installed Quantity =
	0640 - 0660	- Total MGS GUARDRAIL	Other Item A Construction	FUEL - Tota	al 27 34	Oct 3, 2022 Jun 16, 2022 Oct 3, 2022	hessec2	\$5,355.07 \$13,582.26 \$9,031.50 \$3,972.80 \$13,004.30	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 AC Adjustment Line No. 0640 Installed Quantity = 2,007.11 yds @ 4" thick X 3.30% virgin = \$5,355.07 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 Fuel Adjustment Line No. 0640 Installed Quantity =
		- Total	Other Item A	FUEL - Tota	al 27 34 Il Total	Oct 3, 2022 Jun 16, 2022 Oct 3, 2022 Jun 16, 2022	hessec2 hessec2	\$5,355.07 \$13,582.26 \$9,031.50 \$3,972.80 \$13,004.30 \$26,586.56 \$26,586.56	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 AC Adjustment Line No. 0640 Installed Quantity = 2,007.11 yds @ 4" thick X 3.30% virgin = \$5,355.07 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 Fuel Adjustment Line No. 0640 Installed Quantity = 441.56 tons @ 3.32 factor X 2.71 (diff) = \$3,972.80
		- Total	Other Item A Construction	FUEL - Tota	al 27 34 il iotal 27	Oct 3, 2022 Jun 16, 2022 Oct 3, 2022	hessec2 hessec2	\$5,355.07 \$13,582.26 \$9,031.50 \$3,972.80 \$13,004.30 \$26,586.56 \$26,586.56 (\$3,726.00)	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 AC Adjustment Line No. 0640 Installed Quantity = 2,007.11 yds @ 4" thick X 3.30% virgin = \$5,355.07 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 Fuel Adjustment Line No. 0640 Installed Quantity = 441.56 tons @ 3.32 factor X 2.71 (diff) = \$3,972.80 Payment Estimate Item Adjustment generated Stockpile Transaction



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3015	0660	MGS GUARDRAIL	Construction	Stockpile - 1	otal			(\$15,214.50)												
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$18,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			0 TIVII	- Total				\$18,630.00												
			Construction	Stockpile ST	MI - 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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					28	Jun 30, 2022	SYSTEM	(\$24,291.75)												
					29	Jul 18, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					29	Jul 15, 2022	SYSTEM	(\$24,291.75)												
					30	Aug 2, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					30	Aug 2, 2022	SYSTEM	(\$24,291.75)												
											31	Aug 16, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
									31	Aug 16, 2022	SYSTEM	(\$24,291.75)								
																32	Sep 2, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
										32	Sep 2, 2022	SYSTEM	(\$24,291.75)							
					33	Sep 16, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					33 34	33	3:							33	Sep 16, 2022	SYSTEM	(\$24,291.75)			
						34	Oct 3, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
					34	Oct 3, 2022	SYSTEM	(\$24,291.75)												
				- Total				\$0.00												
			Material - Tot	al				\$0.00												
	0660 -	Total						\$3,415.50												
	0670	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		4	Jun 30, 2021	SYSTEM	(\$4,303.57)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		- 3 IN			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 - 1	otal			(\$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 ST				\$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 overridding Payment Estimate Exception 1 on the current Payment Estimate.											



APP of the second sec	Verter Type Adjustment Random Part Rest Points Adjustment of fields for original system agreement Material Parameter 0870 KSP Points SSP Points		Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
BFT. POSTS. BFT. -3.1N Process 2021 VTEM 51.32000 The adjustment offsets the original system-generated Machail Pyramites (Second Pyramites) 6 2021 SVSTEM 61.32000 The adjustment offsets the original system-generated Machail Pyramites 6 2021 SVSTEM 61.32000 The adjustment offsets the original system-generated Machail Pyramites 6 2021 SVSTEM 61.32000 The adjustment offsets the original system-generated Machail Pyramites 6 2021 SVSTEM 61.32000 The adjustment offsets the original system-generated Machail Pyramites 7 2021 SVSTEM 61.320000 Parameters 6000 8 2021 SVSTEM 61.320000 Parameters 6000 9 MOS BMORDER Constructor 5 2011 61.320000 Parameters 7 2021 SVSTEM (53.22000 Parameters 9000 Parameters 8 2015 SVSTEM (53.2100) Parameters 9000 Parameters 9000 9 2021 SVSTEM	8 FT. HOSTS 6 FT. - 3 AP						Number	Date	Ву		
		15 (8 FT. POSTS, 6 FT.	Material		4		SYSTEM	(\$6,645.00)	
visit 0 <td></td> <td></td> <td></td> <td>- 3 IN</td> <td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>\$13,290.00</td> <td>Estimate Item Adjustment (0002) due to user hessec2 overridding Payment</td>				- 3 IN			5		SYSTEM	\$13,290.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
Image: biologic	Image: Provide the stands bits of the current Provide Stands bi						5		SYSTEM	(\$13,290.00)	
Indexial - Total Indexial - Total Staturial - Total Staturial - Total 0680 App. TRANS SEC APP. TRANS SEC CREEGNO CURB Stockale Construction Stockale Value 30, 2021 SVSTEM (63,212,00) Payment Estimate item Adjustment generated Stockale Transactic 2021 7 App. TRANS SEC CREEGNO CURB Stockale Construction Stockale 7 App. SVSTEM (69,358,00) Payment Estimate item Adjustment generated Stockale Transactic 2021 2021 SVSTEM (69,358,00) Payment Estimate item Adjustment generated Stockale Transactic 2021 2021 SVSTEM (69,358,00) Payment Estimate item Adjustment generated Stockale Transactic 2021 2021 SVSTEM (69,358,00) Payment Estimate item Adjustment generated Stockale Transactic 2021 2021 SVSTEM (52,959,00) Payment Estimate item Adjustment generated Stockale Transactic 2021 2021 SVSTEM 530,514,00 Payment Estimate item Adjustment generated Stockale Transactic 2021 2021 SVSTEM 530,514,00 Payment Estimate item Adjustment generated Stockale Transactic 2021 2021 SVSTEM 530,514,00 Payment Estimate item Adjustment generated Stockale Transactic 2021 2021 SVSTEM 530,514,00 Payment Estimate item Adjustment generated Stockale Transactic 2021 <	Image: state in the s						6		SYSTEM	\$13,290.00	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
Material - Total Source Source <thsource< th=""> <</thsource<>	diff - Total 90.00 0670 - Total 90.00 NGS BRIDE (FEONO DURS) Construction (FEONO DURS) Construction (FEONO DURS) Construction (FEONO DURS) Construction (FEONO DURS) Construction (FEONO DURS) Set (FEONO DURS)						6		SYSTEM	(\$13,290.00)	
0670 - Total Construction Stockpile Parment Estimate Item Adjustment generated Stockpile Transactic Stockpile Transactic Parment Estimate Item Adjustment generated Stockpile Transactic Stockpile Transactic Parment Estimate Item Adjustment generated Stockpile Transactic Parment Parment Parment Estimate Item Adjustment generated Stockpile Transactic Parment Parment Parment Parme	0270 - Total Statution					- Total				\$0.00	
0660 MCS BRDDE (REGNO CURB) Construction Stockpile Sockpile 4 Jun 30, 2021 SYSTEM (\$3,212.00) Payment Estimate Item Adjustment generated Stockpile Transactic 2021 7 Jun 15, 2021 SYSTEM (\$9,636.00) Payment Estimate Item Adjustment generated Stockpile Transactic 2021 7 Jun 16, 2022 SYSTEM (\$9,636.00) Payment Estimate Item Adjustment generated Stockpile Transactic 2022 8 Jun 16, 2022 SYSTEM (\$9,636.00) Payment Estimate Item Adjustment generated Stockpile Transactic 2022 8 Jun 16, 2022 SYSTEM (\$9,636.00) Payment Estimate Item Adjustment generated Stockpile Transactic 2021 8 Construction Stockpile Total 1 May 3, 2021 SYSTEM \$30,514.00 Construction Stockpile Stockpile Total \$30,514.00 Construction Stockpile Stockpile Total Stockpile Total \$30,514.00 Material Total Material Total Sup 10,50 Material Total Sup 10,50 Material Total Sup 10,50 Stockpile Total Sup	680 AP: FIGURATION CURSING Subscription Construction Subscription 4 44 9/9 SYSTEM (32.212.00) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Aug 16, 2021 SYSTEM (32.212.00) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Aug 16, 2021 SYSTEM (33.212.00) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jun 16, 2022 SYSTEM (38.212.00) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jun 16, 2022 SYSTEM (38.30.00) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Jun 16, 2022 SYSTEM (38.30.00) Payment Estimate Item Adjustment generated Stockpile Transaction 6 Construction 1 May 3, 2022 SYSTEM (58.30.00) Construction Stockpile STM - Total Stockpile State Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STM - Total Stockpile State Stockpile State Construction Stockpile STM - Total Stockpile State Stockpile State				Material - Tot	al				\$0.00	
APP. TRANS SEC (REGNO CURB) Stockpile 2021 5 2021 SYSTEM (63,212,00) Payment Estimate Item Adjustment generated Stockpile Transactic 2021 7 Aug (5) SYSTEM (69,038,00) Payment Estimate Item Adjustment generated Stockpile Transactic 2021 2 Jun (6) SYSTEM (63,212,00) Payment Estimate Item Adjustment generated Stockpile Transactic 2021 2 Jun (7) Jun (7) SYSTEM (63,212,00) Payment Estimate Item Adjustment generated Stockpile Transactic 2021 2 Jun (7) Jun (7) SYSTEM (53,212,00) Payment Estimate Item Adjustment generated Stockpile Transactic 3005pile 5 Jun (7) Jun (7) SYSTEM (53,212,00) Payment Estimate Item Adjustment generated Stockpile Transactic 3005pile STM 1 May 3 SYSTEM (53,212,02) Payment Estimate Item Adjustment generated Stockpile Transactic 3005pile STM 1 Matrial SySTEM SS014,00 Payment Estimate Item Adjustment generated Stockpile Transactic 2021 STM 1 Matrial SySTEM SS014,00 Payment Estimate Item Adjustment generated Stockpile Transactic 2001 OSS Material Fay Jul (1) SYSTEM SS014,00 Payment Estimate Item Adjustment generated Stockpile Transactic 2001 OSS <	APP. TRANS SEC (RESING CURB) Stockpile Image: stockpile in the stockpile in transaction in the stockpile in the stockpile in transaction in the stockpile internsaction in the stockpile intransactio		0670 -	Total						\$0.00	
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visit 2021 visit Payment Estimate Item Adjustment generated Stockpile Transactic 27 Jun 30, SYSTEM (\$3,212.00) Payment Estimate Item Adjustment generated Stockpile Transactic 28 Jun 30, SYSTEM (\$9,636.00) Payment Estimate Item Adjustment generated Stockpile Transactic Construction Stockpile 1 May SYSTEM \$30,514.00 Payment Estimate Item Adjustment generated Stockpile Transactic STMI -Total SYSTEM \$30,514.00 Payment Estimate Item Adjustment generated Stockpile Transactic STMI -Total SYSTEM \$30,514.00 Payment Estimate Item Adjustment offsets the original system-generated Material Pay Construction Stockpile STMI - Total SYSTEM \$5,201.62 This adjustment (1019) due to user hesses2 overridding I Estimate Item Adjustment (1019) Que to user hesses2 overridding I SysTEM \$5,201.62 This adjustment generated Stockpile Transactic 0680 Total SysTEM \$5,201.62 This adjustment generated Stockpile Transactic 0680 Construction Stockpile 28 Jun 30, 2022 SysTEM \$5651.00 Payment Estimate Item Adjustment genera				(REG/NO CURB)			5		SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Visit Visit <th< td=""><td>Image: Figure Figure</td><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$9,636.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>	Image: Figure						7		SYSTEM	(\$9,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
0690 - Total - Total (52,202.) (52,203.0) 0 - Total (52,203.0) 0 Construction Stockpile - Total (52,203.0) 0 - Total (53,0514.0) 0 - Total (52,203.0) 0 - Total (52,203.0) 0 - Total (52,203.0) 0 - Total (52,201.62) - Total - Total (55,201.62) 0 - Total (55,201.62) - Total (55,61.00) 0 - Total (55,61.00) 0 - Total (55,61.00) 0 - Total (55,61.00) 0 - Tot	Image: Construction Stockpile - Total - Total (\$22.2") Construction Stockpile - Total (\$28,986,900) Construction Stockpile - Total Construction Stockpile - Total (\$28,986,900) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Construction Stockpile - Total						27		SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Stockpile - Total (\$23,905.00) Payment Estimate Item Adjustment generated Stockpile Transactic Stockpile Total - Total - Total SYSTEM \$30,514.00 Payment Estimate Item Adjustment generated Stockpile Transactic Stockpile Payment Estimate Item Adjustment offsets the original system-generated Material Pay Estimate Item Adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0019) due to user hesses 2 overriding Estimate Item Adjustment (0019) due to user hesses 2 overriding Estimate Item Adjustment (0019) due to user hesses 2 overriding Estimate Item Adjustment (0019) due to user hesses 2 overriding Estimate Item Adjustment (0019) due to user hesses 2 overriding Estimate Item Adjustment (0019) due to user hesses 2 overriding Estimate Item Adjustment (0019) due to user hesses 2 overriding Estimate Item Adjustment Payment Estimate. 0690 - Total - Total SYSTEM (\$5,201.62) 0690 - Total Construction Stockpile - Total V \$1,666.00 0690 - Total Construction Stockpile - Total V \$1,666.00 0690 - Total 1 May 3, Nachod \$YSTEM \$651.00 0690 - Total - Total V \$561.00 Payment Estimate Item Adjustment generated Stockpile Transactic Stockpile 0700 TYPE A Construction Stockpile Construction Stockpile \$4 Jun 30	Construction Stockpile STMI Stockpile - Total 1 May 3, 2021 SYSTEM S30,514.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total - Total - S30,514.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S30,514.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Material - Total - S30,514.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to use hesses/2 overridding Payment Estimate Item Adjustment (0019) due to use hesses/2 overridding Payment Estimate Item Adjustment (0019) due to use hesses/2 overridding Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 0F60 - Total - Total - S000 MASE END Stockpile Construction Stockpile 28 Jun 30, 2021 SYSTEM (\$551.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total - S651.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total - S651.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total - S651.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total - S651.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total -						28		SYSTEM	(\$9,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Visit of the structure is the structure is stru	Amount of Stockpile Construction Stockpile Construction Transaction SYSTEN \$30,514.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total 530,514.00 Payment Estimate Item Adjustment generated Stockpile Transaction Material 1 Jul 1, 2021 SYSTEN \$5,201.62 The adjustment offsets the original system-generated Material Payment. Estimate Item Adjustment (0) for low to use hese-acce overridding Payment. Estimate Exception 3 on the current Payment Estimate. 0650 - Total - Total SYSTEN \$5,201.62 The adjustment offsets the original system-generated Material Payment. Estimate Exception 3 on the current Payment Estimate. 0650 - Total - Total SYSTEN \$5,201.62 The adjustment generated Stockpile Transaction 0650 - Total - Total SYSTEN \$5,601.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - Total - Stockpile SYSTEN \$5,61.00 0690 - Total - Total - Stockpile SYSTEN \$5,61.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0700 Stockpile - Total - Total SYSTEN \$5,61.00 Pay					- Total				(\$28,908.00)	
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0680 - Total 2021 SYSTEM (\$5,201.62) 0680 - Total - Total 50.00 0680 - Total Construction 28 Jun 30, 202 0690 MGS END Construction 28 Jun 30, 202 0690 - Total Construction 28 Jun 30, 202 0690 - Total Construction 28 Jun 30, 202 0690 - Total Construction 1 May 3, 202 0700 TYPE A Construction Stockpile 0700 CRASHWORTH CRASHUAL South Capital SYSTEM 0700 CRASHWORTH CRASHUAL Stockpile <	Accord in the second of the second					Stockpile S	TMI - Total			\$30,514.00	
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	2022 - Total (\$26,792.00)									(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022							28		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	Construction Stockpile - Total (\$26,792,00)										
Construction Stockpile - Total (\$26,792.00)				с	Construction	Stockpile - 1	Fotal			(\$26,792.00)	
	Construction 1 May 3, SYSTEM \$28,368.00 Payment Estimate Item Adjustment generated Stockpile Transaction			_							



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3015	0700	TYPE A CRASHWORTHY	Stockpile STMI			2021																				
		END TERMINAL (MASH)		- Total				\$28,368.00																		
		(MAST)		Stockpile S				\$28,368.00																		
			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 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					4	Jul 1, 2021	SYSTEM	(\$4,841.12)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	0700 -	Total						\$1,576.00																		
	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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
							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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					28	Jun 30, 2022	SYSTEM	(\$48,720.00)																		
					29	Jul 18, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					29	Jul 15, 2022	SYSTEM	(\$48,720.00)																		
												30	Aug 2, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					30	Aug 2, 2022	SYSTEM	(\$48,720.00)																		
					31	Aug 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					31	Aug 16, 2022	SYSTEM	(\$48,720.00)																		
																						32	Sep 2, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
										32	Sep 2, 2022	SYSTEM	(\$48,720.00)													
					33	Sep 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					33	Sep 16, 2022	SYSTEM	(\$48,720.00)																		



Nov 4, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
			Туре	Adjustment Type	Number	Date	Ву																		
J4P3015	0830	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		34	Oct 3, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					34	Oct 3, 2022	SYSTEM	(\$48,720.00)																	
				- Total				\$0.00																	
			Material - Tot	al				\$0.00																	
	0830 -							\$0.00																	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
									15	Dec 16,	SYSTEM	(\$65,174.40)													
					16	2021 Jan 3, 2022	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment																
					16	Jan 3,	SYSTEM	(\$65,174.40)	Estimate Exception 3 on the current Payment Estimate.																
																					17	2022 Jan 18, 2022	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment
					17	Jan 18, 2022	SYSTEM	(\$65,174.40)	Estimate Exception 3 on the current Payment Estimate.																
				- Total				\$0.00																	
			Material - Tot	al				\$0.00																	
	0870 -	Total						\$0.00																	
	0880	SLAB ON CONCRETE I- GIRDER	Material	1	12 13 13	-		-											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 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
															12	Nov 2, 2021	SYSTEM	(\$48,800.00)							
																									13
						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 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					14	Dec 2, 2021	SYSTEM	(\$48,800.00)	·																
						2021																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3015	0880	80 SLAB ON CONCRETE I- GIRDER	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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)	•														
														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 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
												26	Jun 1, 2022	SYSTEM	(\$244,800.00)	•							
																		:			27	Jun 16, 2022	SYSTEM
							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 overridding Payment Estimate Exception 39 on the current Payment Estimate.														
					28	Jun 30,	SYSTEM	(\$244,800.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3015	0880	SLAB ON	Material			2022																						
		CONCRETE I- GIRDER			29	Jul 18, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					29	Jul 15, 2022	SYSTEM	(\$244,800.00)																				
				30	Aug 2, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					30	Aug 2, 2022	SYSTEM	(\$244,800.00)																				
					31	Aug 16, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					31	Aug 16, 2022	SYSTEM	(\$244,800.00)																				
					32	Sep 2, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					32	Sep 2, 2022	SYSTEM	(\$244,800.00)																				
					33	Sep 16, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
						33	Sep 16, 2022	SYSTEM	(\$244,800.00)																			
								34	Oct 3, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
												34	Oct 3, 2022	SYSTEM	(\$244,800.00)													
					35	Oct 17, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
						35	Oct 17, 2022	SYSTEM	(\$244,800.00)																			
					36	Nov 2, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					36	Nov 2, 2022	SYSTEM	(\$244,800.00)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
	0880 - Te	Total TYPE D BARRIER	Material		21	Mar 16, 2022	SYSTEM	\$0.00 \$30,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					22	Apr 4, 2022	SYSTEM	(\$30,694.00)																				
			2																				2	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 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$32,342.00)																				
									24	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 overridding 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 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15 08	0890	TYPE D BARRIER	Material		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 overridding 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 overridding 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 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$32,342.00)	
					29	Jul 18, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$32,342.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	890 -	Total						\$0.00	
09	900	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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$122,450.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	900 -	Total						\$0.00	
09	950	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	950 -	Total						\$0.00	
	0960		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 overridding Payment
	960	NEOPRENE	Matchar						Estimate Exception 9 on the current Payment Estimate.
	960	NEOPRENE	Wateria		10	Sep 30, 2021	SYSTEM	(\$4,800.00)	Estimate Exception 9 on the current Payment Estimate.
	9960	NEOPRENE	Watchai		10		SYSTEM	(\$4,800.00) \$4,800.00	Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3015	0960	LAMINATED	Material	- Total				\$0.00																	
		NEOPRENE BEARING PAD	Material - To	tal				\$0.00																	
	0960 -	Total						\$0.00																	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					24	May 2, 2022	SYSTEM	(\$43,947.00)																	
					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 overridding 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 overridding 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 overridding 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
					28	Jun 30, 2022	SYSTEM	(\$43,947.00)																	
							29	Jul 18, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					29	Jul 15, 2022	SYSTEM	(\$43,947.00)																	
			3		30	Aug 2, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
									30	Aug 2, 2022	SYSTEM	(\$43,947.00)													
																					31	Aug 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
														31	Aug 16, 2022	SYSTEM	(\$43,947.00)								
						32	Sep 2, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					32	Sep 2, 2022	SYSTEM	(\$43,947.00)																	



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks											
			Туре	Туре			Ву													
J4P3015	0990	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Sep 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					33	Sep 16, 2022	SYSTEM	(\$43,947.00)												
					34	Oct 3, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					34	Oct 3, 2022	SYSTEM	(\$43,947.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0990 -	Total						\$0.00												
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	Feb 16, 2022	SYSTEM	(\$55,390.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1030 -	Total						\$0.00												
	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					12	Nov 2, 2021	SYSTEM	(\$111,520.00)												
				1	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					13	Nov 16, 2021	SYSTEM	(\$213,200.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3015	1040	CLASS B-2 CONCRETE (SUPSTR	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
								22	Apr 4, 2022	SYSTEM	(\$224,270.00)														
																								23	Apr 18, 2022
					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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25													May 16, 2022	SYSTEM	(\$224,270.00)					
																		:				:	26	Jun 1, 2022	SYSTEM
									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 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					27	Jun 16,	SYSTEM	(\$224,270.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3015	1040	CLASS B-2	Material			2022																							
		CONCRETE (SUPSTR			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 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					28	Jun 30, 2022	SYSTEM	(\$224,270.00)																					
					29	Jul 18, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
								29	Jul 15, 2022	SYSTEM	(\$224,270.00)																		
						30	Aug 2, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					30	Aug 2, 2022	SYSTEM	(\$224,270.00)																					
					31	Aug 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
									31	Aug 16, 2022	SYSTEM	(\$224,270.00)																	
				32	Sep 2, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
							32	Sep 2, 2022	SYSTEM	(\$224,270.00)																			
							33	Sep 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
								33	Sep 16, 2022	SYSTEM	(\$224,270.00)																		
					34	Oct 3, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
							34	Oct 3, 2022	SYSTEM	(\$224,270.00)																			
					35	Oct 17, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					35	Oct 17,	SYSTEM	(\$224,270.00)	Estimate Exception to on the current Payment Estimate.																				
				- Total		2022		\$0.00																					
			Material - To					\$0.00																					
	1040 -	Total						\$0.00																					
	1050	50 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				



			1	i	i															
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
3015	1050	TYPE D BARRIER	Material		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 overridding 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 overridding 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 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					28	Jun 30, 2022	SYSTEM	(\$25,530.00)												
					29	Jul 18, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					29	Jul 15, 2022	SYSTEM	(\$25,530.00)												
				- Total				\$0.00												
			Material - To					\$0.00												
	1050 -	· Total						\$0.00												
	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.											
					11	Oct 18, 2021	SYSTEM	(\$3,330.00)												
					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 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
				1:	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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					14	14	Dec 2, 2021	SYSTEM	(\$65,789.70)											
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1060 -	Total						\$0.00												
	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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$3,200.00)												
				2	22	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 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					22	Apr 4, 2022	SYSTEM	(\$3,200.00)												
				- Total				\$0.00												
		Μ	Material - To					\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$41,310.00)	
					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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$41,310.00)	
					29	Jul 18, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$41,310.00)	
					30	Aug 2, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$41,310.00)	
					31	Aug 16, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$41,310.00)	
					32	Sep 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$43,860.00)	
					33	Sep 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$43,860.00)	
					34	Oct 3, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Oct 3,	SYSTEM	(\$43,860.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1110	BRIDGE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			
		APPROACH SLAB (MAJOR ROAD)		- Total				\$0.00	
		(MAJOIT ROAD)	Material - Tot	al				\$0.00	
	1110 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$55,200.00)	
				- Total				\$0.00	
			Material - Tot	otal			\$0.00		
	1150 -	Total						\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$195,840.00)	
					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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Jan 18,	SYSTEM	(\$217,728.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1160	CLASS B-2	Material			2022			
		CONCRETE (SUPSTR			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 overridding 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$217,728.00)	
				- Total				\$0.00	
			Material - Tot	lal			\$0.00		
	1160 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$23,790.00)	
					29	Jul 18, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$23,790.00)	
					30	Aug 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$23,790.00)	
					31	Aug 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$23,790.00)	
					32	Sep 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.



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t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
15	1170	TYPE D BARRIER	Material		32	Sep 2, 2022	SYSTEM	(\$23,790.00)		
					33	Sep 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Paymen Estimate Exception 38 on the current Payment Estimate.	
					33	Sep 16, 2022	SYSTEM	(\$23,790.00)		
					34	Oct 3, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Exception 40 on the current Payment Estimate.	
					34	Oct 3, 2022	SYSTEM	(\$23,790.00)		
					35	Oct 17, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment	
					35	Oct 17,	SYSTEM	(\$23,790.00)	Estimate Exception 22 on the current Payment Estimate.	
					36	2022 Nov 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Paymer Estimate Exception 27 on the current Payment Estimate.	
					36	Nov 2, 2022	SYSTEM	(\$23,790.00)	Estimate Exception 27 on the current Payment Estimate.	
				- Total		LULL		\$0.00		
			Material - Tot					\$0.00		
	1170 -	Total						\$0.00		
	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 overridding Paymen Estimate Exception 9 on the current Payment Estimate.	
					11	Oct 18, 2021	SYSTEM	(\$3,510.00)		
						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 overridding Payme 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 overridding Paymen 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 overridding Paymen Estimate Exception 18 on the current Payment Estimate.	
					14	Dec 2, 2021	SYSTEM	(\$45,840.60)		
				- Total				\$0.00		
			Material - Tot					\$0.00		
	1180 -	Total						\$0.00		
	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 overridding Payme 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 overridding Payme Estimate Exception 34 on the current Payment Estimate.	
					22	Apr 4, 2022	SYSTEM	(\$3,200.00)	· · ·	
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1200 -							\$0.00		
	1230	BRIDGE APPROACH SLAB	Construction Stockpile		36	Nov 2, 2022	SYSTEM	(\$7,222.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MAJOR ROAD)	Construction	- Total				(\$7,222.60) (\$7,222.60)		



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3015	1230	BRIDGE APPROACH SLAB	Construction Stockpile	Type	13	Nov 16, 2021	SYSTEM	\$7,222.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MAJOR ROAD)	STMI	- Total		2021		\$7,222.60		
			Construction		[MI - Total			\$7,222.60		
			Material		36	Nov 2, 2022	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					36	Nov 2, 2022	SYSTEM	(\$45,050.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1230 -	Total						\$0.00		
	1250	GALVANIZED STRUCTURAL STEEL PILES (12	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 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
		IN			28	Jun 30, 2022	SYSTEM	(\$36,720.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1250 -	Total						\$0.00		
	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 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					28	Jun 30, 2022	SYSTEM	(\$936.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1270 -	Total						\$0.00		
	1280		Material		29	Jul 18, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					29	Jul 15, 2022	SYSTEM	(\$29,400.00)		
					30	Aug 2, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					30	Aug 2, 2022	SYSTEM	(\$29,400.00)		
					31	Aug 16, 2022	SYSTEM	\$151,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					31	Aug 16, 2022	SYSTEM	(\$151,800.00)		
					32	Sep 2, 2022	SYSTEM	\$180,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					32	Sep 2, 2022	SYSTEM	(\$180,000.00)		
					33	Sep 16, 2022	SYSTEM	\$180,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					33	Sep 16, 2022	SYSTEM	(\$180,000.00)		
				34	34	Oct 3, 2022	SYSTEM	\$180,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					34	Oct 3, 2022	SYSTEM	(\$180,000.00)		
					35	35	Oct 17, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$190,140.00)		
					36	Nov 2, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment	



Nov 4, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3015	1280	CLASS B	Material						Estimate Exception 19 on the current Payment Estimate.
		CONCRETE (SUBSTRUCTURE)			36	Nov 2, 2022	SYSTEM	(\$190,140.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1280 -	Total						\$0.00	
	1290	TYPE D BARRIER	Construction Stockpile		36	Nov 2, 2022	SYSTEM	(\$1,109.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,109.13)	
			Construction	Stockpile - 1	「otal			(\$1,109.13)	
			Construction Stockpile		13	Nov 16, 2021	SYSTEM	\$7,680.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,680.75	
			Construction	Stockpile S1	TMI - Tota			\$7,680.75	
			Material		36	Nov 2, 2022	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$8,640.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1290 -	Total						\$6,571.62	
	1300	SLAB ON CONCRETE NU-	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$19,693.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIRDER			35	Oct 17, 2022	SYSTEM	(\$25,680.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$45,374.45)	
			Construction	Stockpile - T	Total			(\$45,374.45)	
			Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	\$45,374.45	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101	- Total				\$45,374.45	
			Construction	Stockpile S1	「MI - Total			\$45,374.45	
			Material		34	Oct 3, 2022	SYSTEM	\$162,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$162,500.00)	
					35	Oct 17, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$374,400.00)	
					36	Nov 2, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$374,400.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1300 -	Total						\$0.00	
	1310	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		33	Sep 16, 2022	SYSTEM	(\$271,891.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$271,891.54)	
			Construction	Stockpile - 1	「otal			(\$271,891.54)	
			Construction Stockpile STMA		12	Nov 2, 2021	SYSTEM	\$271,891.54	Payment Estimate Item Adjustment generated Stockpile Transaction
			5	- Total				\$271,891.54	
			Construction	Stockpile ST	ſMA - Tota	al		\$271,891.54	
			Material		33	Sep 16, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1310	NU 35, PRESTRESSED	Material		33	Sep 16, 2022	SYSTEM	(\$314,500.00)	
		CONC NU-GIRDER			34	Oct 3, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$314,500.00)	
					35	Oct 17, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$314,500.00)	
					36	Nov 2, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$314,500.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1310 -	- Total						\$0.00	
	1320	REINFORCING STEEL (BRIDGES)	Construction Stockpile		29	Jul 15, 2022	SYSTEM	(\$2,350.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Aug 16, 2022	SYSTEM	(\$4,700.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Sep 2, 2022	SYSTEM	(\$4,700.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Oct 3, 2022	SYSTEM	(\$9,401.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Oct 17, 2022	SYSTEM	(\$502.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,655.25)	
				Stockpile - 1	Fotal			(\$21,655.25)	
			Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	\$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$21,655.25	
	1320 -	- Total	Construction	Stockpile S	i wii - Totai			\$21,655.25 \$0.00	
	1360		Material		33	Sep 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$1,500.00)	
					34	Oct 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$1,500.00)	
					35	Oct 17, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$1,500.00)	
					36	Nov 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -	- Total						\$0.00	
	1370	LAMINATED NEOPRENE BEARING PAD	Material		34	Oct 3, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Oct 3,	SYSTEM	(\$4,100.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3015	1370	LAMINATED	Material			2022														
		NEOPRENE BEARING PAD			35	Oct 17, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					35	Oct 17, 2022	SYSTEM	(\$4,100.00)												
					36	Nov 2, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					36	Nov 2, 2022	SYSTEM	(\$4,100.00)	Estimate Exception 50 on the current Payment Estimate.											
				- Total		1		\$0.00												
			Material - Tot	tal				\$0.00												
	1370 -	- Total						\$0.00												
J4P3015 - 1	Total							\$204,461.58												
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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					27	Jun 16, 2022	SYSTEM	(\$16,500.00)	LSumate Exception 22 on the current rayment Estimate.											
					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 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					28	Jun 30, 2022	SYSTEM	(\$16,500.00)												
					29	Jul 18, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
											29	Jul 15, 2022	SYSTEM	(\$16,500.00)						
													30	Aug 2, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					30	Aug 2, 2022	SYSTEM	(\$18,990.00)												
					31	Aug 16, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					31	Aug 16, 2022	SYSTEM	(\$18,990.00)												
					32	Sep 2, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment											



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
14000450	1000	00100575		Туре					
J4P3015B	1390	CONCRETE APPROACH	Material						Estimate Exception 19 on the current Payment Estimate.
		PAVEMENT			32	Sep 2, 2022	SYSTEM	(\$18,990.00)	
					33	Sep 16, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$18,990.00)	
					34	Oct 3, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$18,990.00)	
					35	Oct 17, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$18,990.00)	
					36	Nov 2,	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$18,990.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1390 -	Total						\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$14,700.00)	
				- Total	1	1		\$0.00	
			Material - Tot	al				\$0.00	
	1400 -	Total						\$0.00	
	1430	PERMANENT EROSION CONTROL	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		GEOTEXTILE			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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$958.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1430 -	Total						\$0.00	
	1460	MGS GUARDRAIL	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$1,713.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,713.00)	
			Construction	Stockpile - 1	Fotal			(\$1,713.00)	
			Construction Stockpile		1	May 3, 2021	SYSTEM	\$1,713.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,713.00	
			Construction	Stockpile S	TMI - Total			\$1,713.00	
			Material		34	Oct 3, 2022	SYSTEM	\$2,736.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Oct 3,	SYSTEM	(\$2,736.54)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3015B	1460	MGS GUARDRAIL	Material			2022													
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
	1460 -	Total						\$0.00											
	1470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$3,212.00)											
			Construction	Stockpile - 1	Fotal			(\$3,212.00)											
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$3,212.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$3,212.00											
			Construction	Stockpile S	TMI - Total			\$3,212.00											
			Material		34	Oct 3, 2022	SYSTEM	\$5,201.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.										
					34	Oct 3, 2022	SYSTEM	(\$5,201.62)											
				- Total	Total			\$0.00											
			Material - Tot	al				\$0.00											
	1470 -	Total						\$0.00											
	1480	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		(MASH)		- Total				(\$3,152.00)											
			Construction	Stockpile - 1	Total			(\$3,152.00)											
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$3,152.00 \$3,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total		CTML Tatal													
				Stockpile S				\$3,152.00											
			Material		34	Oct 3, 2022	SYSTEM	\$4,841.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					34	Oct 3, 2022	SYSTEM	(\$4,841.12)											
			- Total					\$0.00											
			Material - Tot	al				\$0.00											
	1480 -	Total						\$0.00											
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					27	Jun 16, 2022	SYSTEM	(\$43,860.00)											
					28	Jun 30,	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3015B	1510	BRIDGE APPROACH SLAB	Material			2022			Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
		(MAJOR ROAD)			28	Jun 30, 2022	SYSTEM	(\$43,860.00)																					
					29	Jul 18, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
					29	Jul 15, 2022	SYSTEM	(\$43,860.00)																					
					30	Aug 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					30	Aug 2, 2022	SYSTEM	(\$43,860.00)																					
					31	Aug 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					31	Aug 16, 2022	SYSTEM	(\$43,860.00)																					
					32	Sep 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					32	Sep 2, 2022	SYSTEM	(\$43,860.00)																					
					33	Sep 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					33	Sep 16, 2022	SYSTEM	(\$43,860.00)																					
					34	Oct 3, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					34	Oct 3, 2022	SYSTEM	(\$43,860.00)																					
					35	Oct 17, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
						35	Oct 17, 2022	SYSTEM	(\$43,860.00)																				
						36	Nov 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					36	Nov 2, 2022	SYSTEM	(\$43,860.00)																					
				- Total				\$0.00																					
	1510	· Total	Material - Tot	al				\$0.00 \$0.00																					
	1510 -	CLASS B-1 CONCRETE (SUBSTR)	E)) 11 11 11 11 11 11	Material		E)		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 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
								1	1	1:	1:	11	1	1	15	Dec 16, 2021	SYSTEM	(\$55,200.00)											
				16 17																1	1	1	1	1	1	16	Jan 3, 2022	SYSTEM	\$55,200.00
														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 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
						17	Jan 18, 2022	SYSTEM	(\$55,200.00)																				
				1	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					18	Feb 1, 2022	SYSTEM	(\$55,200.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3015B	1550	CLASS B-1 CONCRETE (SUBSTR)	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
																	28	Jun 30, 2022	SYSTEM	(\$55,200.00)							
																						29	Jul 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					29	Jul 15, 2022	SYSTEM	(\$55,200.00)																			
			3 3 3					3		3					3								30	Aug 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
																30	Aug 2, 2022	SYSTEM	(\$55,200.00)								
																3			:		:		3				31
					31	Aug 16, 2022	SYSTEM	(\$55,200.00)																			
					32	Sep 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					32	Sep 2,	SYSTEM	(\$55,200.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3015B	1550	CLASS B-1	Material			2022																							
		CONCRETE (SUBSTR)			33	Sep 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					33	Sep 16, 2022	SYSTEM	(\$55,200.00)																					
					34	Oct 3, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					34	Oct 3, 2022	SYSTEM	(\$55,200.00)																					
					35	Oct 17, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					35	Oct 17, 2022	SYSTEM	(\$55,200.00)																					
					36	Nov 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					36	Nov 2, 2022	SYSTEM	(\$55,200.00)																					
				- Total		2022		\$0.00																					
			Material - Tot					\$0.00																					
	1550 -	Total						\$0.00																					
	1560	CLASS B-2	Material		16	Jan 3,	SYSTEM	\$206,880.00	This adjustment offsets the original system-generated Material Payment																				
		CONCRETE (SUPSTR				2022		/	Estimate Item Adjustment (0010) due to user hessec2 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 31 on the current Payment Estimate.																				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
015B	1560	CLASS B-2 CONCRETE	Material		24	May 2, 2022	SYSTEM	(\$217,728.00)	
		(SUPSTR			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 overridding 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 overridding 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 overridding Paymen 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 overridding Paymer Estimate Exception 36 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$217,728.00)	
					29	Jul 18, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payme Estimate Exception 38 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$217,728.00)	
					30	Aug 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$217,728.00)	
					31	Aug 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$217,728.00)	
					32	Sep 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$217,728.00)	
					33	Sep 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$217,728.00)	
					34	Oct 3, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hessec2 overridding Payme Estimate Exception 37 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$217,728.00)	
					35	Oct 17, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$217,728.00)	
					36	Nov 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payme Estimate Exception 24 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$217,728.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1560 -	Total						\$0.00	
	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 overridding Payme Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3015B	1570	TYPE D BARRIER	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					28	Jun 30, 2022	SYSTEM	(\$23,790.00)												
					29	Jul 18, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					29	Jul 15, 2022	SYSTEM	(\$23,790.00)												
					30	Aug 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					30	Aug 2, 2022	SYSTEM	(\$23,790.00)												
					31	Aug 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					31	Aug 16, 2022	SYSTEM	(\$23,790.00)												
					32	Sep 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					32	Sep 2, 2022	SYSTEM	(\$23,790.00)												
					33	Sep 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					33	Sep 16, 2022	SYSTEM	(\$23,790.00)												
					34	Oct 3, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
											3		:		3	34	Oct 3, 2022	SYSTEM	(\$23,790.00)	
					35	Oct 17, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					35	Oct 17, 2022	SYSTEM	(\$23,790.00)												
					36	Nov 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment											



Nov 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1570	TYPE D BARRIER	Material						Estimate Exception 32 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$23,790.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1570 - Total							\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1600 - Total							\$0.00	
J4P3015B - Total							\$0.00		
Overall - Total							\$204,461.58		