

Pay Estimate Created Date: November 16, 2022

Progress Estimate Number	Contract ID 201218-C04	Pay Period StartNovember 2, 2022 Original Contract Amount \$7,394,731.98
37	Prime Contractor Capital Paving	g & Construction, LLC Pay Period End November 15, 2022 Net Change Order Amount \$768,227.50
37		Current Contract Amount \$8,162,959.48

Approval Date		By User
November 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	hessec2
November 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	ilesb1
November 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2022	June 1, 2023		95.95%

Contract Informational Dates Milestones

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	January 6, 2021	January 6, 2021
Letting Date	December 18, 2020	December 18, 2020
Notice to Proceed Date	March 8, 2021	March 8, 2021
Work Began Date	June 21, 2021	June 21, 2021

Milestone - May 10, 2022 May 1, 2023 165	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Calefidal Titile	Milestone - Calendar Time	May 10, 2022	May 1, 2023	165	

Contract Total Pay For Estimate No. 37									
	This Estimate	Previous	To Date						
201218-C04									
Total Posted Items Pay	\$55,364.40	\$7,776,762.32	\$7,832,126.72						
Gross Item Adjustments	(\$6,571.62)	\$204,461.58	\$197,889.96						
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						
		\$7,981,223.90	\$8,030,016.68						
Contract Total Payable This Estimate:	\$48,792.78								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Item Description Unit Unit Pri		Current Installed Qty	Current Installed Amount	
J4P3015	0390	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.360	11,590	\$4,172.40	
	1290	7034219A	TYPE D BARRIER	LF	\$108.000	474	\$51,192.00	
Project J4P3015 -	Total						\$55,364.40	
Overall - Total								

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	,	ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3015	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-17,199.444	\$8.00	(\$137,595.55)
	0090	TYPE 5 AGGREGATE FOR BASE (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	CONCRETE APPROACH PAVEMENT	Material			-805.4	\$130.00	(\$104,702.00)
	0120	CONCRETE 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	805.4	\$130.00	\$104,702.00

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Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.
			the current Payment Estimate.	, ,			
(\$27.20	\$0.17	-160			Material	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0360
\$27.20	\$0.17	160	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.		Material	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0360
(\$1,030.18	\$0.19	-5,422			Material	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0370
\$1,030.18	\$0.19	5,422	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.		Material	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0370
(\$1,809.36	\$0.21	-8,616			Material	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0380
\$1,809.36	\$0.21	8,616	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.		Material	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0380
(\$244,800.00	\$400.00	-612			Material	SLAB ON CONCRETE I- GIRDER	0880
\$244,800.00	\$400.00	612	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.		Material	SLAB ON CONCRETE I- GIRDER	0880
(\$23,790.00	\$130.00	-183			Material	TYPE D BARRIER	1170
\$23,790.00	\$130.00	183	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.		Material	TYPE D BARRIER	1170
(\$45,050.00	\$265.00	-170			Material	BRIDGE APPROACH SLAB (MAJOR)	1230
\$45,050.00	\$265.00	170	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		Material	BRIDGE APPROACH SLAB (MAJOR)	1230
(\$190,140.00	\$600.00	-316.9			Material	CLASS B CONCRETE (SUBSTRUCTURE)	1280
\$190,140.00	\$600.00	316.9	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		Material	CLASS B CONCRETE (SUBSTRUCTURE)	1280
(\$6,571.62			Payment Estimate Item Adjustment generated Stockpile Transaction		Construction Stockpile	TYPE D BARRIER	1290
(\$59,832.00	\$108.00	-554			Material	TYPE D BARRIER	1290
\$59,832.00	\$108.00	554	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hessec2		Material	TYPE D BARRIER	1290

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3015				31	overridding Payment Estimate Exception 28 on the current Payment Estimate.			
	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 (0012) 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 (0013) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1,258	\$250.00	\$314,500.00
	1360	PLAIN 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 (0014) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	10	\$150.00	\$1,500.00
	1370	LAMINATED 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 (0015) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	20	\$205.00	\$4,100.00
I4P3015B	1390	CONCRETE APPROACH PAVEMENT	Material			-126.6	\$150.00	(\$18,990.00)
	1390	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	126.6	\$150.00	\$18,990.00
	1510	BRIDGE APPROACH SLAB (MAJOR)	Material			-172	\$255.00	(\$43,860.00)
	1510	BRIDGE APPROACH SLAB (MAJOR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) 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 (SUBSTRUCTURE)	Material			-36.8	\$1,500.00	(\$55,200.00)
	1550	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	36.8	\$1,500.00	\$55,200.00
	1560	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	Material			-226.8	\$960.00	(\$217,728.00)
	1560	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	226.8	\$960.00	\$217,728.00
	1570	TYPE D BARRIER	Material			-183	\$130.00	(\$23,790.00)

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31			Current Contract Amount \$8,162,959.48

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3015B	1570	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	183	\$130.00	\$23,790.00
Total								(\$6,571.62)

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					(Contract Project Information							
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work						
J4P3015	FAF 24-1(45)	Bridge replacement	24	JACKSON		rom 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 Bridge 24 JACKSON from 0.6 mile east of Burnley Road and 0.2 mile west of Osage Street in Buckner replacement												
otals by Jo	b Number	S											
J4P3015		l Item Pay Item Adjustme		Item Pay	This Estimate \$55,364.40 (\$6,571.62) \$48,792.78	Previous \$7,085,353.34 \$204,461.58 \$7,289,814.92	To Date \$7,140,717.74 \$197,889.96 \$7,338,607.70						
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						
J4P3015B		l Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$691,408.98 \$0.00 \$691,408.98	To Date \$691,408.98 \$0.00 \$691,408.98						
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						

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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, Payment 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 1005FACCNSCA - Natural Sand for Conc Class A,	Tests have passed but has yet been entered/authorized.	hessec2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034208, Project Item Line Number 1560, Material Set 703420896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been entered/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 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 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 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

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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.

Note: Posted Q Contract	uantities a	Category	s are ba	Item	port Generated date and can differ from the posted amount of the posted	unt at the t	Net	Estimate wa Total	s Gener Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Catogory	No.	Code	2000	Quantity	Change Order	Current Quantity	Onic	Posted Approved Qty	Ome i noo	To Date (See report generated date)
201218-C04	J4P3015	0001	0010	2013000	CLEARING AND GRUBBING	12.00	0.00	12.00	ACRE	12.00	\$1,800.00	\$21,600.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$125,000.00	\$112,500.00
		0001	0030	2031000	CLASS A EXCAVATION	20,691.00	0.00	20,691.00	CUYD	20,691.00	\$4.80	\$99,316.80
		0001	0040	2035500	EMBANKMENT IN PLACE	45,774.00	0.00	45,774.00	CUYD	45,774.00	\$9.00	\$411,966.00
		0001	0050	2036000	COMPACTING EMBANKMENT	12,414.00	0.00	12,414.00	CUYD	12,414.00	\$2.64	\$32,772.96
		0001	0060	2037075	COMPACTING IN CUT	30.80	0.00	30.80	STA	30.80	\$1,700.00	\$52,360.00
		0001	0070	2063000	CLASS 3 EXCAVATION	382.00	0.00	382.00	CUYD	382.00	\$22.00	\$8,404.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,010.00	0.00	3,010.00	SQYD	3,010.00	\$9.75	\$29,347.50
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,755.00	0.00	22,755.00	SQYD	22,755.00	\$8.00	\$182,040.00
		0001	0100	3101003	GRAVEL (A)	839.00	0.00	839.00	SQYD	839.00	\$15.00	\$12,585.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	3,010.00	0.00	3,010.00	SQYD	3,010.00	\$36.00	\$108,360.00
		0001	0113	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10.00	0.00	10.00	TONS	0.00	\$2,000.00	\$0.00
		0001	0117	4071005	TACK COAT	4.00	0.00	4.00	GAL	0.00	\$2.60	\$0.00
		0001	0120	5041000	CONCRETE APPROACH PAVEMENT	805.40	0.00	805.40	SQYD	805.40	\$130.00	\$104,702.00
		0001	0130	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
		0001	0140	6069902	MISC.TYPE C MASH CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	\$4,583.61	\$13,750.83
		0001	0150	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	64.00	0.00	64.00	CUYD	64.00	\$18.50	\$1,184.00
		0001	0160	6096041	PLACING TYPE 1 ROCK DITCH LINER	64.00	0.00	64.00	CUYD	64.00	\$51.00	\$3,264.00
		0001	0170	6097000	ROCK LINING	25.00	0.00	25.00	CUYD	0.00	\$120.00	\$0.00
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	3,837.00	0.00	3,837.00	CUYD	3,837.00	\$48.00	\$184,176.00
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	3,837.00	0.00	3,837.00	CUYD	3,837.00	\$15.00	\$57,555.00
		0001	0200	6161005	CONSTRUCTION SIGNS	1,611.00	0.00	1,611.00	SQFT	760.00	\$5.20	\$3,952.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	0.00	20.00	EA	4.00	\$46.79	\$187.16
		0001	0220	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$31.19	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	392.00	0.00	392.00	EA	392.00	\$10.40	\$4,076.80
		0001	0240	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	91.00	0.00	91.00	EA	72.00	\$129.98	\$9,358.56
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	49.00	0.00	49.00	EA	44.00	\$98.78	\$4,346.32
		0001	0260	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$2,027.63	\$8,110.52
		0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	44.00	0.00	44.00	EA	44.00	\$67.59	\$2,973.96
		0001	0280	6161070	TUBULAR MARKER	204.00	0.00	204.00	EA	204.00	\$77.99	\$15,909.96
		0001	0290	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	10.00	0.00	10.00	EA	10.00	\$883.84	\$8,838.40
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	563.00	0.00	563.00	LF	500.00	\$28.22	\$14,110.00
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,215.00	0.00	1,215.00	LF	1,200.00	\$41.61	\$49,932.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$529,000.00	\$529,000.00
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	106.00	0.00	106.00	LF	0.00	\$21.84	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$337.94	\$0.00
		0001	0360	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,025.00	0.00	2,025.00	LF	160.00	\$0.17	\$27.20
		0001	0370	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	22,424.00	0.00	22,424.00	LF	5,422.00	\$0.19	\$1,030.18
		0001	0380		PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	14,955.00	0.00	14,955.00	LF	8,616.00	\$0.21	\$1,809.36
		0001	0390	6207001	MARKING PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL	56,262.00	0.00	56,262.00	LF	12,015.00	\$0.36	\$4,325.40
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$77.99	\$0.00
		0001	0410	6209903	MISC.TEMPORARY PAVEMENT MARKING	33,034.00	0.00	33,034.00	LF	32,077.00	\$0.11	\$3,528.47
		0001	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5,912.00	0.00	5,912.00	SQYD	5,912.00	\$2.40	\$14,188.80
		0001	0430	6269909	MISC.ALTERNATE RUMBLE STRIP	101.60	0.00	101.60	STA	47.00	\$72.10	\$3,388.70
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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.

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
01218-C04	J4P3015	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$26,000.00	\$23,400.0
		0001	0443	7040104	HALF-SOLE REPAIR	700.00	70.00	770.00	SQFT	770.00	\$75.00	\$57,750.0
		0001	0447	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$100.00	\$0.0
		0001	0450	7261015	15 IN. PIPE GROUP A	645.00	0.00	645.00	LF	624.00	\$44.00	\$27,456.0
		0001	0460	7261018	18 IN. PIPE GROUP A	96.00	0.00	96.00	LF	96.00	\$60.00	\$5,760.0
		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	\$16,376.0
		0001	0490	7261036	36 IN. PIPE GROUP A	40.00	0.00	40.00	LF	40.00	\$195.00	\$7,800.0
		0001	0500	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$193.00	\$1,544.0
		0001	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$163.00	\$326.0
			0520	7320621A	SECTION 21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	ΕΛ.	2.00	\$615.00	¢1 220 (
		0001			SECTION				EA	2.00		\$1,230.0
		0001	0530	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$615.00	\$1,230.0
		0001	0540	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,045.00	\$1,045.0
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	10.70	0.00	10.70	ACRE	2.80	\$1,452.00	\$4,065.6
		0001	0560	8061004	SEDIMENT TRAP ROCK	132.00	0.00	132.00	CUYD	132.00	\$100.00	\$13,200.0
		0001	0570	8061005	ROCK DITCH CHECK	1,571.00	0.00	1,571.00	LF	812.00	\$14.88	\$12,082.5
		0001	0580	8061016	SEDIMENT REMOVAL	137.00	0.00	137.00	CUYD	50.00	\$25.00	\$1,250.0
		0001	0590	8061017	TEMPORARY SEEDING	1.10	0.00	1.10	ACRE	1.10	\$1,246.33	\$1,370.9
		0001	0600	8061019	SILT FENCE	6,759.00	0.00	6,759.00	LF	6,759.00	\$1.43	\$9,665.
		0001	0610	8061050	TYPE C BERM	575.00	0.00	575.00	LF	50.00	\$25.00	\$1,250.
		0002	0620	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17,908.30	0.00	17,908.30	SQYD	16,765.30	\$35.00	\$586,785.
		0004	0640	4010150	TYPE A2 SHOULDER	4,845.90	0.00	4,845.90	SQYD	3,946.30	\$36.00	\$142,066.
		0010	0660	6061060	MGS GUARDRAIL	1,500.00	0.00	1,500.00	LF	1,225.00	\$19.83	\$24,291.
		0010	0670	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,113.00	0.00	1,113.00	LF	1,112.50	\$22.15	\$24,641.8
		0010	0680	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	18.00	\$2,600.81	\$46,814.
		0010	0690	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$824.02	\$824.0
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	0.00	18.00	EA	17.00	\$2,420.56	\$41,149.
		0040	0710	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.00	\$1,287.53	\$0.0
		0040	0720	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	0.00	\$257.51	\$0.0
		0040	0730	9031270A	2 IN. PSST POST - 12 GA.	876.00	0.00	876.00	LF	0.00	\$11.33	\$0.0
		0040	0740	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	177.00	0.00	177.00	LF	0.00	\$20.60	\$0.0
		0040	0750	9031272	2.25 IN. PSST POST - 12 GA.	12.00	0.00	12.00	LF	0.00	\$12.36	\$0.0
		0040	0760	9031280	2.5 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	0.00	\$13.39	\$0.0
		0040	0770	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	0.00	\$51.50	\$0.0
		0040	0780	9035004A	SH-FLAT SHEET	654.00	0.00	654.00	SQFT	0.00	\$18.03	\$0.0
		0040	0790	9035011A	ST-STRUCTURAL	24.00	0.00	24.00	SQFT	0.00	\$20.60	\$0.0
		0040	0800	9035069A	SHF-FLAT SHEET FLUORESCENT	23.00	0.00	23.00	SQFT	0.00	\$20.60	\$0.0
		0070	0810	2061000	CLASS 1 EXCAVATION	125.00	0.00	125.00	CUYD	125.00	\$33.00	\$4,125.0
		0070	0820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.
		0070	0830	5031010A	BRIDGE APPROACH SLAB (MAJOR)	174.00	0.00	174.00	SQYD	174.00	\$280.00	\$48,720.
		0070	0840	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,842.00	0.00	1,842.00	LF	1,815.37	\$66.00	\$119,814.
		0070	0850	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.
		0070	0860	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$104.00	\$2,496.
		0070	0870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	87.60	0.00	87.60	CUYD	87.60	\$744.00	\$65,174.

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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.

Contract	Project	Category	s are ba	ased on Re	port Generated date and can differ from the posted amo Description	unt at the t	ime the I	Estimate wa Total	s Gener Unit	ated.	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	2 atogory	No.	Code	Soon paos	Quantity	Change Order	Current Quantity	5	Posted Approved Qty	2	To Date (See report generated date)
01218-C04	J4P3015	0070	0890	7034219A	TYPE D BARRIER	314.00	0.00	314.00	LF	314.00	\$103.00	\$32,342.0
		0070	0900	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	790.00	0.00	790.00	LF	790.00	\$155.00	\$122,450.0
		0070	0910	7061060	REINFORCING STEEL (BRIDGES)	3,960.00	0.00	3,960.00	LB	3,000.00	\$1.90	\$5,700.0
		0070	0920	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	5.00	0.00	5.00	EA	5.00	\$700.00	\$3,500.0
		0070	0930	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$210.00	\$4,620.0
		0070	0940	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.0
		0070	0950	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$140.00	\$1,680.0
		0070	0960	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$200.00	\$4,800.0
		0071	0970	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$33.00	\$2,970.0
		0071	0980	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.0
		0071	0990	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	171.00	\$257.00	\$43,947.
		0071	1000	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	795.00	0.00	795.00	LF	779.00	\$69.00	\$53,751.
		0071	1010	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,120.00	0.00	1,120.00	LF	1,093.00	\$75.00	\$81,975.0
		0071	1020	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$104.00	\$2,496.
		0071	1030	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	38.20	0.00	38.20	CUYD	38.20	\$1,450.00	\$55,390.
		0071	1040	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	273.50	0.00	273.50	CUYD	273.50	\$820.00	\$224,270.
		0071	1050	7034219A	TYPE D BARRIER	222.00	0.00	222.00	LF	222.00	\$115.00	\$25,530.
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	59,270.00	0.00	59,270.00	LB	59,270.00	\$1.11	\$65,789.
		0071	1070	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$210.00	\$3,360
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200
		0072	1090	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$33.00	\$2,310
		0072	1100	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000
		0072	1110	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$255.00	\$43,860.
		0072	1120	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,660.00	0.00	1,660.00	LF	1,660.00	\$68.00	\$112,880
		0072	1130	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400
		0072	1140	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$104.00	\$2,080
		0072	1150	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	36.80	0.00	36.80	CUYD	36.80	\$1,500.00	\$55,200
		0072	1160	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	226.80	0.00	226.80	CUYD	226.80	\$960.00	\$217,728
		0072	1170	7034219A	TYPE D BARRIER	183.00	0.00	183.00	LF	183.00	\$130.00	\$23,790
		0072	1180	7101000	REINFORCING STEEL (EPOXY COATED)	39,180.00	0.00	39,180.00	LB	39,180.00	\$1.17	\$45,840
		0072	1190	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$210.00	\$2,940
		0072	1200	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200
		0073	1210	2061000	CLASS 1 EXCAVATION	515.00	0.00	515.00	CUYD	515.00	\$21.00	\$10,815
		0073	1220	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000
		0073	1230	5031010A	BRIDGE APPROACH SLAB (MAJOR)	170.00	0.00	170.00	SQYD	170.00	\$265.00	\$45,050
		0073	1240	6071060	PEDESTRIAN FENCE (STRUCTURES)	240.00	0.00	240.00	LF	0.00	\$152.00	\$0
		0073	1250	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	3,654.00	0.00	3,654.00	LF	3,654.00	\$68.00	\$248,472
		0073	1260	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400
		0073	1270	7027000	PILE POINT REINFORCEMENT	36.00	0.00	36.00	EA	36.00	\$104.00	\$3,744
		0073	1280	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	316.90	0.00	316.90	CUYD	316.90	\$600.00	\$190,140
		0073	1290	7034219A	TYPE D BARRIER	554.00	0.00	554.00	LF	554.00	\$108.00	\$59,832
		0073	1300	7034221	SLAB ON CONCRETE NU-GIRDER	1,152.00	0.00	1,152.00	SQYD	1,152.00	\$325.00	\$374,400
		0073	1310	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,258.00	0.00	1,258.00	LF	1,258.00	\$250.00	\$314,500
		0073	1320	7061060	REINFORCING STEEL (BRIDGES)	46,070.00	0.00	46,070.00	LB	46,070.00	\$1.21	\$55,744
		0073	1330	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$210.00	\$0.
		0073	1340	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	0.00	\$43,000.00	\$0.0

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C04	J4P3015	0073	1350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.00
		0073	1360	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$150.00	\$1,500.00
		0073	1370	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	20.00	\$205.00	\$4,100.00
		0001	5001	6169901	MISC.Temporary Long - Term Rumble Strips	0.00	1.00	1.00	LS	1.00	\$2,247.00	\$2,247.00
		0001	5002	4019901		0.00	1.00	1.00	LS	1.00	\$20,715.40	\$20,715.40
		0001	5003	6069901	MISC.Impact Attenuator	0.00	1.00	1.00	LS	1.00	\$6,930.00	\$6,930.00
		0001	5004	6214600A	FLOWABLE BACKFILL	0.00	58.00	58.00	CUYD	58.00	\$158.12	\$9,170.96
		0001	5005	2069901	MISC.Extra Work	0.00	1.00	1.00	LS	1.00	\$7,372.04	\$7,372.04
		0001	5006	2039901	MISC.Unsuitable Material	0.00	1.00	1.00	LS	1.00	\$230,175.50	\$230,175.50
		0073	5007	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$42,566.46	\$42,566.46
		0001	5008	2039901	MISC.Unsuitable Material	0.00	1.00	1.00	LS	1.00	\$33,519.60	\$33,519.60
		0001	5009	1099901	MISC.RR Delay Settlement	0.00	1.00	1.00	LS	1.00	\$415,280.54	\$415,280.54
	Project J4	P3015 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$7,140,717.74
	J4P3015B	0001	1380	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	1390	5041000	CONCRETE APPROACH PAVEMENT	126.60	0.00	126.60	SQYD	126.60	\$150.00	\$18,990.00
		0001	1400	6113020	FURNISHING TYPE 2 ROCK BLANKET	465.00	0.00	465.00	CUYD	465.00	\$49.00	\$22,785.00
		0001	1410	6113040	PLACING TYPE 2 ROCK BLANKET	465.00	0.00	465.00	CUYD	465.00	\$19.00	\$8,835.00
		0001	1420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	1430	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	698.00	0.00	698.00	SQYD	450.00	\$2.13	\$958.50
		0001	1440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	1450	8061050	TYPE C BERM	164.00	0.00	164.00	LF	0.00	\$25.00	\$0.00
		0010	1460	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$19.83	\$2,736.54
		0010	1470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,600.81	\$5,201.62
		0010	1480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,420.56	\$4,841.12
		0070	1490	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$33.00	\$2,310.00
		0070	1500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	1510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$255.00	\$43,860.00
		0070	1520	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,650.00	0.00	1,650.00	LF	1,616.00	\$68.00	\$109,888.00
		0070	1530	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0070	1540	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$104.00	\$2,080.00
		0070	1550	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	36.80	0.00	36.80	CUYD	36.80	\$1,500.00	\$55,200.00
		0070	1560	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	226.80	0.00	226.80	CUYD	226.80	\$960.00	\$217,728.00
		0070	1570	7034219A	TYPE D BARRIER	183.00	0.00	183.00	LF	183.00	\$130.00	\$23,790.00
		0070	1580	7101000	REINFORCING STEEL (EPOXY COATED)	39,180.00	0.00	39,180.00	LB	39,180.00	\$1.14	\$44,665.20
		0070	1590	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$210.00	\$2,940.00
		0070	1600	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
	Project J4	P3015B - To	otal Value	Posted to D	Date as of Report Generated Date							\$691,408.98
201218-C04 Ove	erall - Total \	/alue Poste	d to Date	as of Repor	t Generated Date							\$7,832,126.72

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

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

Project: J4P3015

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0390	6207001	PAVEMENT MARKING REMOVAL	11/9/22	11/16/22	11,590.00	LF	This work was done in the previous estimate period. Removed Double Yellow in the EB lanes from 575+15 to 633+10.	633+10		575+15		
1290	7034219A	TYPE D BARRIER	11/9/22	11/16/22	474.00	LF	The remainder of the Barrier on Bridge No. A8163.	706+01		708+56		

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - Tot	al				\$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 - Tot	tal				\$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)	
			2022 Estimate Item Adjustment (0002) due to us Estimate Exception 1 on the current Paym	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)	23
						2022		(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	



J4P3015 0090 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material 35 Oct 17, SYSTEM \$137,595.55 This adjustment offsets the original system-ger Estimate Item Adjustment (0003) due to user h Estimate Exception 1 on the current Payment Extended to 15 oct 17, SYSTEM (\$137,595.55)	
35 Oct 17 SYSTEM (\$137 595 55)	argrr overridding Payment
2022	
36 Nov 2, 2022 SYSTEM \$137,595.55 This adjustment offsets the original system-ger Estimate Item Adjustment (0003) due to user h Estimate Exception 1 on the current Payment B	essec2 overridding Payment
36 Nov 2, SYSTEM (\$137,595.55)	
37 Nov 16, 2022 \$137,595.55 This adjustment offsets the original system-ger Estimate Item Adjustment (0003) due to user h Estimate Exception 1 on the current Payment Is	nessec2 overridding Payment
37 Nov 16, SYSTEM (\$137,595.55)	
- Total \$0.00	
Material - Total \$0.00	
0090 - Total \$0.00	
0110 MISC. Other Item Adjustment ACAD 7 Aug 16, hessec2 \$754.25 AC Adjustment Line No. 0110 (BP-1) Installed Quantity:	
106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% =	: \$754.25
7 Aug 16, hessec2 \$3,680.64 AC Adjustment Line No. 0110 (Bit Base) Installed Quantity:	
106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1%	= \$3,680.64
ACAD - Total \$4,434.89	
FUEL 7 Aug 16, hessec2 \$596.73 Fuel Adjustment Line No. 0110 (BP-1) Installed Quantity:	
221.9 tons @ 3.32 * 0.81 = \$596.73	
7 Aug 16, hessec2 \$3,005.07 Fuel Adjustment Line No. 0110 (Bit Base) Installed Quantity:	
1117.46 tons @ 3.32 * 0.81 = \$3,005.07	
FUEL - Total \$3,601.80	
Other Item Adjustment - Total \$8,036.69	
0110 - Total \$8,036.69	
O120 CONCRETE APPROACH PAVEMENT	nessec2 overridding Payment
22 Apr 4, SYSTEM (\$51,610.00)	
23 Apr 18, SYSTEM \$51,610.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0001) due to user h Estimate Exception 14 on the current Payment	essec2 overridding Payment
23 Apr 18, SYSTEM (\$51,610.00)	
24 May 2, SYSTEM \$51,610.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0003) due to user h Estimate Exception 16 on the current Payment	essec2 overridding Payment
Estimate Exception to on the current agricult	Estimate.
24 May 2, SYSTEM (\$51,610.00)	
2022 25 May 16, SYSTEM \$51,610.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0004) due to user h	
2022 25 May 16, SYSTEM \$51,610.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0004) due to user h Estimate Exception 16 on the current Payment 25 May 16, SYSTEM (\$51,610.00)	erated Material Payment lessec2 overridding Payment
2022 May 16, 2022 May 16, 2022 System \$51,610.00 This adjustment offsets the original system-ger Estimate Item Adjustment (0004) due to user h Estimate Exception 16 on the current Payment May 16, 2022 May 16, System (\$51,610.00) Zouce This adjustment offsets the original system-ger Estimate Item Adjustment (0005) due to user h Estimate Item Adjustment (0005) due to user h	erated Material Payment lessec2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3015	0120	CONCRETE	Material						Estimate Exception 17 on the current Payment Estimate.									
		APPROACH PAVEMENT			27	Jun 16,	SYSTEM	(\$51,610.00)										
					28	Jun 30, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exercise 1.5 p. 15 p.									
					28	Jun 30, 2022	SYSTEM	(\$51,610.00)	Estimate Exception 17 on the current Payment Estimate.									
					29	Jul 18, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
					29	Jul 15, 2022	SYSTEM	(\$51,610.00)										
					30	Aug 2, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
							30	Aug 2, 2022	SYSTEM	(\$76,076.00)	·							
																	31	Aug 16, 2022
					31	Aug 16, 2022	SYSTEM	(\$76,076.00)										
					32	Sep 2, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					32	Sep 2, 2022	SYSTEM	(\$76,076.00)										
								33	Sep 16, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
									33	Sep 16, 2022	SYSTEM	(\$76,076.00)						
					34	Oct 3, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
					34	Oct 3, 2022	SYSTEM	(\$76,076.00)										
					35	Oct 17, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					35	Oct 17, 2022	SYSTEM	(\$76,076.00)										
					36	Nov 2, 2022	SYSTEM	\$104,702.00	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.									
					36	Nov 2, 2022	SYSTEM	(\$104,702.00)										
					37	Nov 16, 2022	SYSTEM	\$104,702.00	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.									
					37	Nov 16, 2022	SYSTEM	(\$104,702.00)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	0120 -		Made 1.1		00	No. 5	OVOTT:	\$0.00	This allows and offered the second									
	0360	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		36	Nov 2, 2022	SYSTEM	\$27.20	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.									
		174111			36	Nov 2, 2022	SYSTEM	(\$27.20)										
					37	Nov 16, 2022	SYSTEM	\$27.20	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.									
					37	Nov 16, 2022	SYSTEM	(\$27.20)										
				- Total				\$0.00										



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
P3015	0360	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material - Tot	tal				\$0.00										
	0360 -	Total						\$0.00										
	0370	6 IN. WHITE HIGH BUILD WATERBORNE	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 Estimate Exception 30 on the current Payment Estimate.									
		PAINT			29	Jul 15, 2022	SYSTEM	(\$733.78)										
					30	Aug 2, 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 27 on the current Payment Estimate.									
					30	Aug 2, 2022	SYSTEM	(\$733.78)										
					31	Aug 16, 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.									
					31	Aug 16, 2022	SYSTEM	(\$733.78)	Zamilao Zaopaol Zi Si ilio saran i Syrian Zamilao.									
					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)										
												37	Nov 16, 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.		
					37	Nov 16, 2022	SYSTEM	(\$1,030.18)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0370 -							\$0.00										
	0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.									
		174441			36	Nov 2, 2022	SYSTEM	(\$1,809.36)										
			3	37	37	Nov 16, 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.									
					37	Nov 16, 2022	SYSTEM	(\$1,809.36)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0380 -	Total						\$0.00										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3015	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.						
					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 - To					\$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	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)							
						2021									



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
2021 Sep 30, SYSTEM 352-300.00 This adjustment officials the original system-generated Malestal Payment Editinals than Agranted (2007) also true treased, coveridating Payment Editinals than Agranted (2007) also true treased coveridating Payment Editinals than Agranted (2007) also true treased coveridating Payment Editinals than Agranted (2007) also true treased coveridating Payment Editinals than Agranted (2007) also true treased coveridating Payment Editinals than Agranted (2007) also true treased coveridating Payment Editinals Exception 3 on the current Payment Editinals Payment Editinals Exception 3 on the current Payment Editinals Payment Editinals Exception 3 on the current Payment Editinals Payment Editinals Exception 3 on the current Payment Editinals Payment Editinals Exception 4 on the current Payment Editinals Payment Editinals Exception 4 on the current Payment Editinals Payment Editinals Exception 4 on the current Payment Editinals Payment Editinals Exception 4 on the current Payment Editinals Payment Editinals Exception 4 on the current Payment Editinals Payment Editinals Exception 4 on the current Payment Editinals Payment Editinals Exception 4 on the current Payment Editinals Payment Editinals Exception 4 on the current Payment Editinals Payment Editinals Exception 4 on the Current Payment	J4P3015	0443		Material		9		SYSTEM	\$52,500.00	Estimate Item Adjustment (0001) due to user hargrr overridding Payment										
2021 2021						9		SYSTEM	(\$52,500.00)											
1						10		SYSTEM	\$52,500.00	Estimate Item Adjustment (0001) due to user hessec2 overridding Payment										
11						10		SYSTEM	(\$52,500.00)											
Total						11	Oct 18,	SYSTEM	\$52,500.00	Estimate Item Adjustment (0001) due to user hessec2 overridding Payment										
Material - Total						11		SYSTEM	(\$52,500.00)											
SEDING - COL Material SEDING - COL Material SEDING - COL					- Total				\$0.00											
				Material - To	tal				\$0.00											
SEASON GRASSES 2022 SYSTEM (\$1,161.60) 2022 SYSTEM (\$1,161.60) 2022 SYSTEM (\$1,161.60) 2022 SYSTEM 2022 SYSTEM 21,161.60 2022 SYSTEM 21,161.60 2022 SYSTEM 21,161.60 2022 SYSTEM 21,161.60 2022 SYSTEM 2022 SYSTEM 21,161.60 2		0443 -	Total						\$0.00											
25 May 16, SYSTEM 2022 26 May 16, SYSTEM 2022 27 May 16, SYSTEM 2022 28 May 18, SYSTEM 2022 29 May 18, SYSTEM 2022 20 May 19, SYSTEM 2022 21 May 18, SYSTEM 2022 22 May 19, SYSTEM 2022 23 May 18, SYSTEM 2022 24 May 18, SYSTEM 2022 25 May 18, SYSTEM 2022 26 May 19, SYSTEM 2022 27 May 19, SYSTEM 2022 28 May 19, SYSTEM 2022 29 May 19, SYSTEM 2022 29 May 19, SYSTEM 2022 20 May 19, SYSTEM 2005:00 20 May 2, SYSTEM 2005:00 20 May 2, SYSTEM 2005:00 20 May 2, SYSTEM 2005:00 20 May 19, May 19, May 19, May 19, May 19, May		0550	SEASON	Material		24		SYSTEM	\$1,161.60	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment										
Estimate libem Adjustment (0005) due to user bessee2 overridding Payment Estimate Exception 43 on the current Payment Estimate. 26 Jun 1, SYSTEM 2022 27 Jun 16, SYSTEM 31,161.60 27 Jun 18, SYSTEM 31,161.60 27 Jun 18, SYSTEM 31,161.60 27 Jun 18, SYSTEM 34,065.60 28 Jun 30, SYSTEM 34,065.60 28 Jun 30, SYSTEM 34,065.60 29 Jul 18, SYSTEM 34,065.60 20 Jul 19, SYSTEM 34,065.60 20 Sep 2, SYSTEM 34,065.60 20 Sep 3, SYSTEM 34,065.60 20 Sep 1, SYSTEM 34,065.60 20 Sep 2, SYSTEM 34,065.60 20 Sep 1, SYSTEM 34,065.60 20 Sep 2, SYSTEM 34,065.60 20 Sep 3, SYSTEM 34,065.60 20						24		SYSTEM	(\$1,161.60)											
262 Jun 1, SYSTEM 51,161,60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (1006) due to user hesses? overridding Payment Estimate Exception 43 on the current Payment Estimate Item Adjustment (1006) due to user hesses? overridding Payment Estimate Exception 43 on the current Payment Estimate Item Adjustment (1006) due to user hesses? overridding Payment Estimate Item Adjustment (1006) due to user hesses? overridding Payment Estimate Item Adjustment (1006) due to user hesses? overridding Payment Estimate Item Adjustment (1006) due to user hesses? overridding Payment Estimate Exception 45 on the current Payment Estimate Item Adjustment (1006) due to user hesses? overridding Payment Estimate Exception 47 on the current Payment Estimate. 28 Jun 18, SYSTEM (84,065.60) 29 Jul 18, SYSTEM (84,065.60) 29 Jul 15, SYSTEM (84,065.60) 29 Jul 15, SYSTEM (84,065.60) 30 Aug 2, SYSTEM (84,065.60) 31 Aug 16, SYSTEM (84,065.60) 32 SySTEM (84,065.60) 33 SySTEM (84,065.60) 34 Aug 16, SYSTEM (84,065.60) 35 SySTEM (84,065.60) 36 SySTEM (84,065.60) 37 SySTEM (84,065.60) 38 SySTEM (84,065.60) 39 SySTEM (84,065.60) 30 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (10007) due to user hesses? overridding Payment Estimate Item Adjustment (1006) due to user hesses? overridding Payment Estimate Item Adjustment (1007) due to user hesses? overridding Payment Estimate Item Adjustment (1007) due to user hesses? overridding Payment Estimate Item Adjustment (1007) due to user hesses? overridding Payment Estimate Item Adjustment (1007) due to user hesses? overridding Payment Estimate Item Adjustment (1007) due to user hesses? overridding Payment Estimate Exception 41 on the current Payment Estimate Item Adjustment (1007) due to user hesses? overridding Payment Estimate Item Adjustment (1006) due to user						25		SYSTEM	\$1,161.60	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment										
Estimate tem Agustment (0006) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.						25		SYSTEM	(\$1,161.60)											
2022 27 Jun 16, SYSTEM \$4,065.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate.								26		SYSTEM	\$1,161.60	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment								
Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 45 on the current Payment Estimate Estimate Exception 45 on the current Payment Estimate Est						26		SYSTEM	(\$1,161.60)											
28 Jun 30, SYSTEM \$4,065.60 Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 28 Jun 30, SYSTEM (\$4,065.60) 29 Jul 18, SYSTEM \$4,065.60 Estimate tem Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 48 on the current Payment Estimate. 29 Jul 15, SYSTEM (\$4,065.60) 30 Aug 2, SYSTEM \$4,065.60 Estimate tem Adjustment (0007) due to user hessec2 overridding Payment Estimate tem Adjustment (0006) due to user hessec2 overridding Payment Estimate tem Adjustment (0006) due to user hessec2 overridding Payment Estimate tem Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate. 30 Aug 2, SYSTEM (\$4,065.60) 31 Aug 16, SYSTEM \$4,065.60 32 SySTEM \$4,065.60 31 Aug 16, SYSTEM (\$4,065.60) 32 Sep 2, SYSTEM \$4,065.60 33 Sep 16, SYSTEM \$4,065.60 34 Sep 2, SYSTEM \$4,065.60 35 Sep 16, SYSTEM \$4,065.60 36 SySTEM \$4,065.60 37 Sep 16, SYSTEM \$4,065.60 38 Sep 16, SYSTEM \$4,065.60 39 System \$4,065.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate.						27		SYSTEM	\$4,065.60	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment										
2022 Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 47 on the current Payment Estimate.									27		SYSTEM	(\$4,065.60)								
2022 29 Jul 18, 2022 30 Jul 18, 2022 31 Aug 2, 2022 31 Aug 16, 2022 32 SYSTEM \$4,065.60 33 Aug 2, 2022 31 Aug 16, 2022 32 SYSTEM \$4,065.60 33 Aug 16, 2022 34 Aug 16, 2022 35 SYSTEM \$4,065.60 36 SYSTEM \$4,065.60 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 30 Aug 16, 2022 31 Aug 16, 2022 31 Aug 16, 2022 32 Sep 2, 2022 33 Sep 16, 2022 34 SYSTEM \$4,065.60 35 SYSTEM \$4,065.60 36 SYSTEM \$4,065.60 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 31 Aug 16, 2022 32 Sep 2, 2022 33 Sep 16, 2022 34 SYSTEM \$4,065.60 35 SYSTEM \$4,065.60 36 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 32 Sep 2, 2022 33 Sep 16, 2022 34 SySTEM \$4,065.60 35 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 35 Sep 16, 2022 36 SySTEM \$4,065.60 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 36 Sep 16, 2022 37 SySTEM \$4,065.60 38 Sep 16, 2022 39 Sep 16, 2022 SySTEM \$4,065.60 40,065.60						28		SYSTEM	\$4,065.60	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment										
Estimate Item Adjustment (0007) due to user hessec2 overridding Payment 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 Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate. 30 Aug 2, 2022 SYSTEM (\$4,065.60) 31 Aug 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate. 31 Aug 16, 2022 SYSTEM (\$4,065.60) 32 Sep 2, SYSTEM \$4,065.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate. 32 Sep 2, SYSTEM (\$4,065.60) 33 Sep 16, SYSTEM \$4,065.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. 34 Sep 16, SYSTEM (\$4,065.60) 35 Sep 16, SYSTEM \$4,065.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.													28		SYSTEM	(\$4,065.60)				
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Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate. 30 Aug 2, 2022 31 Aug 16, 2022 32 Sep 2, 2022 32 Sep 2, 2022 33 Sep 16, SYSTEM 34,065.60 Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.						29		SYSTEM	(\$4,065.60)											
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Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate. 31 Aug 16, 2022 32 Sep 2, 2022 32 Sep 2, 2022 33 Sep 16, 2022 34,065.60 SYSTEM \$4,065.60 SYSTEM \$4,065.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate. 32 Sep 2, 2022 33 Sep 16, SYSTEM \$4,065.60 This adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate. 34 Sep 16, SYSTEM \$4,065.60 This adjustment (0007) due to user hessec2 overridding Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.						30		SYSTEM	(\$4,065.60)											
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 Payment 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 Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate. 33 Sep 16, SYSTEM (\$4,065.60)				31 32 32		31	31	31	3.					31	Aug 16,	SYSTEM	\$4,065.60	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment		
32 Sep 2, 2022 \$4,065.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate. 32 Sep 2, 2022 \$4,065.60 \$4,065.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate. 33 Sep 16, SYSTEM (\$4,065.60)											31		SYSTEM	(\$4,065.60)						
32 Sep 2, 2022 33 Sep 16, 2022 34,065.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate. 33 Sep 16, SYSTEM (\$4,065.60)																32		32	Sep 2,	SYSTEM
System \$4,065.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate. 33 Sep 16, System (\$4,065.60)		32 Sep 2, SYSTEM (\$4,065.60)			3															
33 Sep 16, SYSTEM (\$4,065.60)						33	Sep 16,	SYSTEM	\$4,065.60	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment										
2022						33		SYSTEM	(\$4,065.60)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0550	SEEDING - COOL SEASON GRASSES	Material		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 Payment Estimate Exception 49 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$4,065.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	SEDIMENT TRAP ROCK	Material		4	Jul 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	Total						\$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 Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,845.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	Total						\$0.00	
	0620	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	25	May 16, 2022	hessec2	\$10,135.83	AC Adjustment Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22)
									1192.45 tons * 250 (difference) * 3.4% =\$10,135.83
					26	Jun 2, 2022	hessec2	\$15,643.36	AC Adjustment Line No. 0620 Installed Quantity =
									2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190)
									1544.4 tons * 250 (diff.) * 3.4% (Virgin) = \$13,127.38 486.90 Sq Yd @ 4" on 5-19-22 (SP125)
									2154.60 SQ Yd @ 1.75" 5-19-22 (SP125)
									314.5 tons * 250 (diff) * 3.2% (Virgin) = \$2,515.98
					0.7	l 40	h 0	\$00 F00 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0620	10 IN, ASPH CONC	Other Item	ACAD - Tota	al			\$81,623.99	
		PAVE SP125C	Adjustment	FUEL	25	May 16, 2022	hessec2	\$11,599.67	Fuel Adjustment Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22) 1192.45 tons * 2.93 (difference) * 3.32 = \$11,599.67
					25	May 16, 2022	hessec2	(\$11,641.99)	Removing the auto generated Fuel Adjustment. Will add the correct amount.
					26	Jun 2, 2022	hessec2	\$18,082.63	Fuel Adjustment Line No. 0620 Installed Quantity =
									2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190) 486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125)
									1858.9 tons * 2.93 (diff.) * 3.32 = \$18,082.63
					26	Jun 2, 2022	hessec2	(\$6,280.04)	Removing the auto generated fuel adjustment and will add the correct adjustment
					26	Jun 2, 2022	hessec2	(\$10,989.80)	Removing the auto generated fuel adjustment and will add the corrected fuel adjustment amount
					27	Jun 16, 2022	hessec2	\$22,634.46	Fuel Adjustment Line No. 0620 Installed Quantity =
									7018.60 Sq Yd @1.75" 6-2, 6-3, 6-4 SP 125 1552.6 Sq Yd @ 4.25" 6-2 SP 190 4475.3 Sq Yd @ 4.00" 6-2, 6-3 SP 190
									2,023.03 tons * 3.37 (diff) * 3.32 = \$22,634.46
					27	Jun 16, 2022	hessec2	(\$26,937.47)	This adjustment is to remove the automatic generated fuel adjustment, the correct adjustment will be added on this estimate.
					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				\$90,408.85	
			Price FUEL -	Total				\$90,408.85	
	0620 -	· Total						\$156,669.21	
	0640	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	27	Jun 16, 2022	hessec2	\$8,227.19	AC Adjustment Line No. 0640 Installed Quantity =
									2446.1 Sq Yd @ 1.75" on 6-4 SP 125 235.44 tons X 305 (diff) @ 3.2% (Virgin) = \$2,297.87
									2446.1 Sq Yd @ 4.25" on 6-2, 6-3 SP 190



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3015	0640	TYPE A2	Other Item	ACAD					571.75 tons X 305 (diff) @ 3.4% (Virgin) = \$5,929.32															
		SHOULDER	Adjustment		34	Oct 3, 2022	hessec2	\$5,355.07	AC Adjustment Line No. 0640 Installed Quantity =															
									2,007.11 yds @ 4" thick X 3.30% virgin = \$5,355.07															
				ACAD - Tota	al			\$13,582.26																
				FUEL	27	Jun 16, 2022	hessec2	\$9,031.50	Fuel Adjustment Line No. 0640 Installed Quantity =															
									2446.10 Sq Yd @ 4.25" on 6-2, 6-3 SP 195 2446.10 Sq Yd @ 1.75" on 6-4 SP 125															
									807.19 tons * 3.37 (diff) * 3.32 = \$9,031.5															
					34	Oct 3, 2022	hessec2	\$3,972.80	Fuel Adjustment Line No. 0640 Installed Quantity =															
									441.56 tons @ 3.32 factor X 2.71 (diff) = \$3,972.80															
				FUEL - Tota	ıl			\$13,004.30																
			Other Item A	djustment - T	otal			\$26,586.56																
	0640 -							\$26,586.56																
	0660	MGS GUARDRAIL	Construction Stockpile		27	Jun 16, 2022	SYSTEM	(\$3,726.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total	28	Jun 30, 2022	SYSTEM	(\$11,488.50) (\$15,214.50)	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Construction	Stockpile - 1	[otal			(\$15,214.50)																
			Construction	r otockpile - 1	1	May 3,	SYSTEM	\$18,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Stockpile	tockpile TMI		2021		, .,	, , , , ,															
				- Total				\$18,630.00																
			STMI		Stockpile S			2) (2==1.4	\$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
														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)																
					3	:														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	Sep 16, 2022	SYSTEM	(\$24,291.75)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3015	0660	MGS GUARDRAIL	Material		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	Total			(\$14,524.50)									
			Construction Stockpile		1	May 3, 2021	SYSTEM	\$14,524.50	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$14,524.50									
			Construction	Stockpile S1	ΓΜΙ - Total			\$14,524.50									
			Material		4	Jul 1, 2021	SYSTEM	\$6,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
						4	Jul 1, 2021	SYSTEM	(\$6,645.00)								
													5	Jul 15, 2021	SYSTEM	\$13,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						5	Jul 15, 2021	SYSTEM	(\$13,290.00)								
					6	Aug 2, 2021	SYSTEM	\$13,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					6	Aug 2, 2021	SYSTEM	(\$13,290.00)									
				- Total				\$0.00									
			Material - Tot	al				\$0.00									
	0670 -							\$0.00									
	0680	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Jun 30, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction								
		,			5	Jul 15, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
									7	Aug 16, 2021	SYSTEM	(\$9,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					27	Jun 16, 2022	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					28	Jun 30, 2022	SYSTEM	(\$9,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$28,908.00)									
			Construction	Stockpile - 1	Total			(\$28,908.00)									
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$30,514.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			O I IVII	- Total				\$30,514.00									
			Construction	Stockpile S1	ΓΜΙ - Total			\$30,514.00									
			Material		4	Jul 1, 2021	SYSTEM	\$5,201.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					4	Jul 1, 2021	SYSTEM	(\$5,201.62)									
				- Total				\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3015	0680	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material - Tot	tal				\$0.00																	
	0680 -	· Total						\$1,606.00																	
	0690	MGS END ANCHOR	Construction Stockpile		28	Jun 30, 2022	SYSTEM	(\$561.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$561.00)																	
			Construction	Stockpile - 1	Γotal			(\$561.00)																	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$561.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			0.1111	- Total				\$561.00																	
			Construction	Stockpile S	ΓMI - Total			\$561.00																	
	0690 -	· Total						\$0.00																	
	0700	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		4	Jun 30, 2021	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		(MASH)			5	Jul 15, 2021	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					7	Aug 16, 2021	SYSTEM	(\$9,456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					27	Jun 16, 2022	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					28	Jun 30, 2022	SYSTEM	(\$7,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
			Construction	- Total				(\$26,792.00)																	
			Construction	Stockpile - 1	Γotal			(\$26,792.00)																	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$28,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STIVII	- Total				\$28,368.00																	
			Construction	Stockpile S	ΓMI - Total			\$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 - To	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,	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment
						2022			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)	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					25	May 16,	SYSTEM	(\$48,720.00) \$48,720.00																	
						May 16, 2022 Jun 1,			Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment																
					26	May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM	\$48,720.00	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment																
					26	May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16,	SYSTEM SYSTEM	\$48,720.00 (\$48,720.00)	Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0830	BRIDGE APPROACH SLAB	Material						Estimate Exception 4 on the current Payment Estimate.
		(MAJOR ROAD)			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)	
					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	
				- Total				\$0.00	
			Material - To					\$0.00	
	0830 -							\$0.00 \$0.00	
	0830 - 0870	Total CLASS B CONCRETE (SUBSTRUCTURE)			10	Sep 30, 2021	SYSTEM	\$0.00 \$0.00 \$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.
		CLASS B CONCRETE			10		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
		CLASS B CONCRETE				2021 Sep 30,		\$0.00 \$0.00 \$65,174.40	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
		CLASS B CONCRETE			10	2021 Sep 30, 2021 Oct 18,	SYSTEM	\$0.00 \$0.00 \$65,174.40 (\$65,174.40)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
		CLASS B CONCRETE			10	2021 Sep 30, 2021 Oct 18, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$65,174.40 (\$65,174.40) \$65,174.40	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
		CLASS B CONCRETE			10 11	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$65,174.40 (\$65,174.40) \$65,174.40	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
		CLASS B CONCRETE			10 11 11 12	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$65,174.40 (\$65,174.40) \$65,174.40 (\$65,174.40)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
		CLASS B CONCRETE			10 11 11 12 12	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$65,174.40 (\$65,174.40) \$65,174.40 (\$65,174.40) (\$65,174.40)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
		CLASS B CONCRETE			10 11 11 12 12 13	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$65,174.40 (\$65,174.40) \$65,174.40 (\$65,174.40) (\$65,174.40) \$65,174.40	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
		CLASS B CONCRETE			10 11 11 12 12 13	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$65,174.40 (\$65,174.40) \$65,174.40 (\$65,174.40) \$65,174.40 (\$65,174.40)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		CLASS B CONCRETE			10 11 11 12 12 13 13	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$65,174.40 (\$65,174.40) \$65,174.40 (\$65,174.40) \$65,174.40 (\$65,174.40) \$65,174.40 (\$65,174.40)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		CLASS B CONCRETE			10 11 11 12 12 13 13 14	2021 Sep 30, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 16, 2021	SYSTEM	\$0.00 \$0.00 \$65,174.40 (\$65,174.40) \$65,174.40 (\$65,174.40) \$65,174.40 (\$65,174.40) \$65,174.40 (\$65,174.40)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3015	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2022			Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
		(SUBSTRUCTURE)			16	Jan 3, 2022	SYSTEM	(\$65,174.40)															
					17	Jan 18, 2022	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					17	Jan 18, 2022	SYSTEM	(\$65,174.40)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0870 -	- Total						\$0.00															
	0880	SLAB ON CONCRETE I- GIRDER			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	Nov 16, 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.															
					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)															
				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.						
					2	2 2	2	2			19	Feb 16, 2022	SYSTEM	(\$232,800.00)									
												20							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,	SYSTEM	(\$232,800.00)															
					22	Apr 4, 2022	SYSTEM	(\$232,800.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3015	0880	SLAB ON CONCRETE I- GIRDER	Material		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	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.																
					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)	Estimate Exception of the confort aymon Estimate.																
					27	Jun 16, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					27	Jun 16,	SYSTEM	(\$244,800.00)	Estimate Exception 37 on the current Payment Estimate.																
					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																
					28	Jun 30,	SYSTEM	(\$244,800.00)	Estimate Exception 39 on the current Payment Estimate.																
					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)	Estimate Exception 40 on the current Payment Estimate.																
					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,	SYSTEM	(\$244,800.00)	Estimate Exception 37 on the current Payment Estimate.																
					31	2022 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																
					31	Aug 16,	SYSTEM	(\$244,800.00)	Estimate Exception 37 on the current Payment Estimate.																
					32	2022 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																
					32	Sep 2, 2022	SYSTEM	(\$244,800.00)	Estimate Exception 37 on the current Payment Estimate.																
											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,	SYSTEM	(\$244,800.00)	Estimate Exception 37 on the current Payment Estimate.																
															:						34	2022 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
											34	Oct 3,	SYSTEM	(\$244,800.00)	Estimate Exception 39 on the current Payment Estimate.										
					35	2022 Oct 17, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harger overridding Payment Estimate. Execution 21 on the current Payment Estimate.																
				3													35	Oct 17,	SYSTEM	(\$244,800.00)	Estimate Exception 21 on the current Payment Estimate.				
					36	2022 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																
					36	Nov 2,	SYSTEM	(\$244,800.00)	Estimate Exception 26 on the current Payment Estimate.																
						,	U . LIVI	(+= : :,000.00)																	



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			37	Nov 16, 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.			
					37	Nov 16, 2022	SYSTEM	(\$244,800.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0880 -	Total						\$0.00				
	0890	TYPE D BARRIER	Material		21	Mar 16, 2022	SYSTEM	\$30,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 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)	Estimate Exception 20 off the current rayment Estimate.			
					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	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.			
						25 May 16 2022			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				
	0890 -	Total						\$0.00				
	0900	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Material		10	Sep 30, 2021	SYSTEM	\$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 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.			
									Estimate Exception / on the current Fayment Estimate.			



March 1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
CONC GRID	J4P3015	0900		Material			2021				
13 Nov 10, SYSTEM \$122,450.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate						12		SYSTEM	\$122,450.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment	
13						12		SYSTEM	(\$122,450.00)		
13 Nov 16 SYSTEM STATEM SYSTEM STATEM STATEM SYSTEM STATEM STATE						13	Nov 16,	SYSTEM	\$122,450.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment	
Material - Total						13		SYSTEM	(\$122,450.00)	Esumate Exception 11 on the current Payment Esumate.	
10 Sep 30 SYSTEM 1,000					- Total				\$0.00		
10 Spr. 30 SYSTEM \$1,680.00				Material - Total					\$0.00		
Sep 30 SySTEM Sep 30 S		0900 -	· Total						\$0.00		
Total		0950		Material		10		SYSTEM	\$1,680.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment	
						10		SYSTEM	(\$1,680.00)		
10					- Total				\$0.00		
Material				Material - Tot	tal				\$0.00		
NECPRENE BEARING PAD		0950 -	· Total						\$0.00		
11		0960	NEOPRENE	Material		10		SYSTEM	\$4,800.00	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment	
2021 Estimate Item Adjustment (0004) due to user hessec2 overridding Payment							10		SYSTEM	(\$4,800.00)	
1-Total \$0.00						11		SYSTEM	\$4,800.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment	
Section Sect						11		SYSTEM	(\$4,800.00)		
Part					- Total				\$0.00		
BRIDGE APPROACH SLAB Material 20				Material - Tot	tal				\$0.00		
APPROACH SLAB (MAJOR ROAD) 20 Mar 2, 2022 21 Mar 16, 2022 21 Mar 16, 2022 22 Apr 4, 2022 23 Apr 18, 2022 24 Apr 4, 2022 25 Apr 18, 2022 26 Apr 18, 2022 27 Apr 18, 2022 28 Apr 18, 2022 29 Apr 18, 2022 20 Apr 18, 2022 20 Apr 18, 2022 20 Apr 18, 2022 21 Apr 18, 2022 22 Apr 18, 2022 23 Apr 18, 2022 24 May 2, 2022 25 May 16, SYSTEM 26 May 16, SYSTEM 27 SYSTEM 28 SYSTEM 29 SYSTEM 2022 2024 2025 2026 2026 2027 2028 2028 2029 2029 2029 203 Apr 18, 2029 203 Apr 18, 2022 203 Apr 18, 2022 204 May 2, 2022 205 May 16, SYSTEM 205 May 16, SYSTEM 205 SYSTEM 205 SYSTEM 205 SYSTEM 206 STAGE SEtimate Exception 1 on the current Payment Estimate. 206 Stage S		0960 -	· Total						\$0.00		
2022 21 Mar 16, 2022 22 Apr 4, 2022 23 Apr 4, 2022 24 Apr 4, 2022 25 Apr 4, 2022 26 Apr 4, 2022 27 Apr 8, 2022 28 Apr 18, 2022 29 Apr 18, 2022 20 Apr 18, 2022 21 Apr 18, 2022 22 Apr 18, 2022 23 Apr 18, 2022 24 Apr 18, 2022 25 Apr 18, 2022 26 Apr 18, 2022 27 Apr 18, 2022 28 Apr 18, 2022 29 Apr 18, 2022 20 Apr 18, 2022 20 Apr 18, 2022 20 Apr 18, 2022 20 Apr 18, 2022 21 Apr 18, 2022 22 Apr 18, 2022 23 Apr 18, 2022 24 Apr 18, 2022 25 Apr 18, 2022 26 Apr 18, 2022 27 Apr 18, 2022 28 Apr 18, 2022 29 Apr 18, 2022 20 Apr 18, 2022 21 Apr 18, 2022 22 Apr 18, 2022 23 Apr 18, 2022 24 Apr 2, 2022 25 Apr 3, 2022 26 Apr 4, 2022 27 Apr 5, 2022 28 Apr 6, 2022 29 Apr 7, 2022 29 Apr 7, 2022 20 Apr 8, 2022 20 Apr 8, 2022 20 Apr 8, 2022 20 Apr 9, 2022 20 Apr 9, 2022 20 Apr 18,		0990	APPROACH SLAB	Material		20		SYSTEM	\$32,960.25	Estimate Item Adjustment (0002) due to user hessec2 overridding 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) 23 Apr 18, 2022 SYSTEM \$43,947.00 24 May 2, 2022 SYSTEM (\$43,947.00) 25 May 2, 2022 SYSTEM (\$43,947.00) 26 May 2, 2022 SYSTEM (\$43,947.00) 27 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. 28 Apr 18, SYSTEM (\$43,947.00) 29 SYSTEM (\$43,947.00) 20 SYSTEM S43,947.00 21 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 24 May 2, SYSTEM (\$43,947.00) 25 May 16, SYSTEM S43,947.00 26 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						20		SYSTEM	(\$32,960.25)		
22 Apr 4, 2022 SYSTEM \$43,947.00 This adjustment offsets the original system-generated Material 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 24 May 2, 2022 SYSTEM \$43,947.00 25 May 16, 2022 SYSTEM \$43,947.00 26 May 16, SYSTEM \$43,947.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 28 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 29 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. 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Esti						21		SYSTEM	\$43,947.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment	
Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 22						21		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 24 May 2, 2022 25 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 25 May 16, 2022 26 SYSTEM \$43,947.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate.						22		SYSTEM	\$43,947.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment	
Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 23						22		SYSTEM	(\$43,947.00)		
2022 24 May 2, 2022 25 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 25 May 16, 2022 26 SYSTEM \$43,947.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 26 May 16, SYSTEM (\$43,947.00)						23		SYSTEM	\$43,947.00	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment	
Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 24 May 2, 2022 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, SYSTEM (\$43,947.00)						23		SYSTEM	(\$43,947.00)		
2022 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, SYSTEM (\$43,947.00)						24		SYSTEM	\$43,947.00	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment	
2022 Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 25 May 16, SYSTEM (\$43,947.00)						24		SYSTEM	(\$43,947.00)		
						25		SYSTEM	\$43,947.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment	
2022						25		SYSTEM	(\$43,947.00)		



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0990	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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)	Example Exception / Strate carrotter symbol Economic
					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,	SYSTEM	(\$43,947.00)	Estimate exception out the current Payment Estimate.
					31	2022 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
					31	Aug 16,	SYSTEM	(\$43,947.00)	Estimate Exception 6 on the current Payment Estimate.
					32	2022 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)	Estimate Exception of the during a symmetry and the symme
				- Total	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)	Estimate Exception 4 of the durink a dynam Estimate.
						2022		\$0.00	
			Material - To	tal				\$0.00	
	1030	CLASS B-1 CONCRETE	Material		12	Nov 2, 2021	SYSTEM	\$0.00 \$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
		(SUBSTR)			12	Nov 2,	SYSTEM	(\$55,390.00)	Estimate Exception 3 on the current Payment Estimate.
					13	2021 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
					13	Nov 16,	SYSTEM	(\$55,390.00)	Estimate Exception 3 on the current Payment Estimate.
					14	2021 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 Execution 2 or the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$55,390.00)	Estimate Exception 3 on the current Payment Estimate.
					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,	SYSTEM	(\$55,390.00)	Estimate Exception 5 on the current Fayment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3015	1030	CLASS B-1 CONCRETE (SUBSTR)	Material	Type	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.	
		(50651K)			16	Jan 3,	SYSTEM	(\$55,390.00)	Estimate exception 5 on the current Payment Estimate.	
					17	2022 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)	Estimate Exception 1 on the current Payment Estimate.	
				- Total		2022		\$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)	
					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)		
					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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3015	4P3015 1040 CLASS B-2 CONCRETE (SUPSTR	Material		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	SYSTEM	\$224,270.00
					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	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
						26	Jun 1, 2022	SYSTEM	(\$224,270.00)	·
					27	Jun 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					27	Jun 16, 2022	SYSTEM	(\$224,270.00)		
						28	Jun 30, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 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,	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			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, 2022	SYSTEM	(\$224,270.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1040 -	Total						\$0.00	
	1050	TYPE D BARRIER	Material		21	Mar 16, 2022	SYSTEM	\$24,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 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.
					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 - Tot	tal				\$0.00	
	1050 -	Total						\$0.00	
	1060	REINFORCING STEEL (EPOXY COATED)	<i>'</i>		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.
					12	Nov 2,	SYSTEM	(\$3,330.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1060	REINFORCING	Material			2021			
		STEEL (EPOXY COATED)			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
					14	Dec 2, 2021	SYSTEM	(\$65,789.70)	Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total					\$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)	
							22	Apr 4, 2022	SYSTEM
					22	Apr 4, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1080 -	· Total						\$0.00	
	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,	SYSTEM	(\$38,250.00)	
						2022			
					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,	SYSTEM SYSTEM	\$38,250.00 (\$38,250.00)	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment
						Apr 4, 2022			Estimate Item Adjustment (0008) due to user hessec2 overridding Payment
					22	Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM	(\$38,250.00)	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment
					22	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM	(\$38,250.00) \$41,310.00	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment
					22 23 23	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM	(\$38,250.00) \$41,310.00 (\$41,310.00)	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment
					22 23 23 24	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$38,250.00) \$41,310.00 (\$41,310.00) \$41,310.00	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment
					22 23 23 24 24	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$38,250.00) \$41,310.00 (\$41,310.00) \$41,310.00 (\$41,310.00)	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment
					22 23 23 24 24 25	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$38,250.00) \$41,310.00 (\$41,310.00) \$41,310.00 (\$41,310.00)	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment
					22 23 23 24 24 25 25	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$38,250.00) \$41,310.00 (\$41,310.00) \$41,310.00 (\$41,310.00) (\$41,310.00)	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.
					22 23 23 24 24 25 25 26	Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$38,250.00) \$41,310.00 (\$41,310.00) \$41,310.00 (\$41,310.00) \$41,310.00 (\$41,310.00)	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1110	BRIDGE APPROACH SLAB	Material			2022			
		(MAJOR ROAD)			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)	Example 2.00ptol 0 57 to 001017 cymon 25mae.
					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
					34	Oct 3, 2022	SYSTEM	(\$43,860.00)	
				- Total				\$0.00	
			Material - To	tal				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1150	CLASS B-1 CONCRETE	Material	Турс	19	Feb 16, 2022	SYSTEM	(\$55,200.00)	
		(SUBSTR)			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	tal				\$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, 2022	SYSTEM	(\$217,728.00)	
					18	Feb 1, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 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	al				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1170	TYPE D BARRIER	Material		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.
					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 Payment 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 Payment 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 Estimate Exception 22 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 (0009) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$23,790.00)	
					37	Nov 16, 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 27 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$23,790.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		Total				0.1.1	0)40==:	\$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 Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1180	REINFORCING STEEL (EPOXY	Material		11	Oct 18, 2021	SYSTEM	(\$3,510.00)	
		COATED)			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 Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,510.00)	
					13	Nov 16, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,510.00)	
					14	Dec 2, 2021	SYSTEM	\$45,840.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$45,840.60)	,
				- Total				\$0.00	
			Material - To	tal				\$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 Payment Estimate Exception 19 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$3,200.00)	
					22	Apr 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$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)							
		(MAJOR ROAD)	O made work on	- Total				(\$7,222.60)	
		(MAJOR ROAD)		- Total Stockpile - 1		Nov. 40	OVOTEM	(\$7,222.60)	
		(MAJOR ROAD)	Construction Construction Stockpile STMI	Stockpile - 1	Total 13	Nov 16, 2021	SYSTEM	(\$7,222.60) \$7,222.60	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MAJOR ROAD)	Construction Stockpile STMI	Stockpile - 1	13	2021	SYSTEM	(\$7,222.60) \$7,222.60 \$7,222.60	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MAJOR ROAD)	Construction Stockpile STMI	Stockpile - 1	13	2021	SYSTEM	(\$7,222.60) \$7,222.60	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
		(MAJOR ROAD)	Construction Stockpile STMI	Stockpile - 1	13	2021 Nov 2,		(\$7,222.60) \$7,222.60 \$7,222.60 \$7,222.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
		(MAJOR ROAD)	Construction Stockpile STMI	Stockpile - 1	13 FMI - Total 36	Nov 2, 2022	SYSTEM	(\$7,222.60) \$7,222.60 \$7,222.60 \$7,222.60 \$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
		(MAJOR ROAD)	Construction Stockpile STMI	Stockpile - 1	13 FMI - Total 36 36	Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM	(\$7,222.60) \$7,222.60 \$7,222.60 \$7,222.60 \$45,050.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
		(MAJOR ROAD)	Construction Stockpile STMI	Stockpile - 1	13 TMI - Total 36 36 37	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	(\$7,222.60) \$7,222.60 \$7,222.60 \$7,222.60 \$45,050.00 (\$45,050.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
		(MAJOR ROAD)	Construction Stockpile STMI	Stockpile - 1 - Total Stockpile ST	13 TMI - Total 36 36 37	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	(\$7,222.60) \$7,222.60 \$7,222.60 \$7,222.60 \$45,050.00 (\$45,050.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
	1230 -	(MAJOR ROAD)	Construction Stockpile STMI Construction Material	Stockpile - 1 - Total Stockpile ST	13 TMI - Total 36 36 37	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	(\$7,222.60) \$7,222.60 \$7,222.60 \$7,222.60 \$45,050.00 (\$45,050.00) \$45,050.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
	1230 - 1250	Total GALVANIZED STRUCTURAL STEL PILES (12	Construction Stockpile STMI Construction Material	Stockpile - 1 - Total Stockpile ST	13 FMI - Total 36 36 37	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	(\$7,222.60) \$7,222.60 \$7,222.60 \$7,222.60 \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
		Total GALVANIZED STRUCTURAL	Construction Stockpile STMI Construction Material Material - To	Stockpile - 1 - Total Stockpile ST	13 FMI - Total 36 36 37 37	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM	(\$7,222.60) \$7,222.60 \$7,222.60 \$7,222.60 \$45,050.00 (\$45,050.00) \$45,050.00 \$0.00 \$0.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment
		Total GALVANIZED STRUCTURAL STEL PILES (12	Construction Stockpile STMI Construction Material Material - To	Stockpile - 1 - Total Stockpile ST	13 FMI - Total 36 37 37	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Jun 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,222.60) \$7,222.60 \$7,222.60 \$7,222.60 \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$0.00 \$0.00 \$36,720.00	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment
		Total GALVANIZED STRUCTURAL STEL PILES (12	Construction Stockpile STMI Construction Material Material - To	- Total - Total - Total - Total - Total - Total	13 FMI - Total 36 37 37	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Jun 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,222.60) \$7,222.60 \$7,222.60 \$7,222.60 \$45,050.00 (\$45,050.00) \$45,050.00 \$0.00 \$0.00 \$36,720.00 (\$36,720.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment
	1250	Total GALVANIZED STRUCTURAL STEL PILES (12	Construction Stockpile STMI Construction Material Material - To	- Total - Total - Total - Total - Total - Total	13 FMI - Total 36 37 37	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Jun 30, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,222.60) \$7,222.60 \$7,222.60 \$7,222.60 \$45,050.00 (\$45,050.00) \$45,050.00 \$0.00 \$0.00 \$36,720.00 (\$36,720.00)	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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
P3015	1270	REINFORCEMENT	Material			2022			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														
		Total						\$0.00														
	1280	CLASS B CONCRETE (SUBSTRUCTURE)	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	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	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 Estimate Exception 19 on the current Payment Estimate.													
					36	Nov 2, 2022	SYSTEM	(\$190,140.00)														
																		37	Nov 16, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$190,140.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$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													
					37	Nov 16, 2022	SYSTEM	(\$6,571.62)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$7,680.75)														
			Construction	Stockpile - 1	Total			(\$7,680.75)														
			Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	\$7,680.75	Payment Estimate Item Adjustment generated Stockpile Transaction													
			O I IVII	- Total				\$7,680.75														
			Construction	Stockpile S	TMI - Total			\$7,680.75														



### 1990 TYPE D RARRISER Motodal ### 2002	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
2022 37 Nov 16, SYSTEM SS9,832.00 This edjustment offsets the original system-generated Material Payment Editional Encycline Algorithms (ISAT) also be search Payment Editional Encycline Algorithms (ISAT) al	J4P3015	1290	TYPE D BARRIER	Material		36		SYSTEM	\$8,640.00	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment												
2022 17 17 17 17 17 17 17						36		SYSTEM	(\$8,640.00)													
1300 Total 1500 Total 1500						37		SYSTEM	\$59,832.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment												
Total						37		SYSTEM	(\$59,832.00)													
1300 CALA CALA CALA CALA CALA CALA CALA CA					- Total		2022		\$0.00													
1500 CONCRETE IN. Sisospine 34				Material - Tot	al				\$0.00													
CONCRETEND Slockpile 2022 SysTem (\$25,880.88) Payment Estimate Item Adjustment generated Stockpile Transaction 13		1290 -	Total						\$0.00													
Total		1300	CONCRETE NU-			34		SYSTEM	(\$19,693.77)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction Stockpills Total			GIRDER			35		SYSTEM	(\$25,680.68)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction 13 Nor 16, 275TEM 345,374.45 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction 145,374.45 Payment Estimate Item Adjustment generated Stockpile Transaction 145,374.45 Payment Estimate Item Adjustment generated Stockpile Transaction 145,374.45 Payment Estimate Item Adjustment generated Stockpile Transaction 145,374.45 Payment Estimate Item Adjustment generated Stockpile Transaction 145,374.45 Payment Estimate Item Adjustment generated Stockpile Transaction 145,374.45 Payment Estimate Item Adjustment generated Stockpile Transaction 145,374.45 Payment Estimate Item Adjustment generated Stockpile Transaction 145,374.400 Payment Item Adjustment generated Material Payment Estimate Item Adjustment (001) does to user have payment Estimate Item Adjustment (001) does to user have payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (001) does to user have payment Estimate Item Adjustment (001) does to user have payment Estimate Item Adjustment (001) does to user have payment Estimate Item Adjustment (001) does to user have payment Estimate Item Adjustment (001) does to user have payment Estimate Item Adjustment (001) does to user have payment Item Adjustment (001) does to user have payment Item Item Item Item Item Item Item Ite					- Total				(\$45,374.45)													
Stockpile STM				Construction	Stockpile - 1	otal			(\$45,374.45)													
Construction Stockpile STML - Total				Stockpile		13		SYSTEM	\$45,374.45	Payment Estimate Item Adjustment generated Stockpile Transaction												
Material				SIMI	- Total				\$45,374.45													
2022 Estimate Item Adjustment (0016) due to user heasese2 overridding Payment Estimate Exception 43 on the current Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment (0f013) due to user heasese 2 overridding Payment Estimate Item Adjustment (0f013) due to user heasese 2 overridding Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Estimate Exception 33 on the current Payment Estimate Estimate Estimate Exception 33 on the current Payment Estimate Estimate Estimate Estimate Exception 33 on the current Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile S1	MI - Total			\$45,374.45													
2022 35				Material		34		SYSTEM	\$162,500.00	Estimate Item Adjustment (0016) due to user hessec2 overridding Payment												
2022 SYSTEM Estimate Item Adjustment (0002) due to user harger overridding Payment Estimate Estimate Item Adjustment (0002) due to user harger overridding Payment																		34		SYSTEM	(\$162,500.00)	
2022 36 Nov 2, 2022 SYSTEM \$374,400.00 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 Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Item Adjustment generated Stockpile Transaction Payment Item Adjustment generated Stockpile Transaction Stockpile - Total (2271,891.54) 1300 - Total						35		SYSTEM	\$374,400.00	Estimate Item Adjustment (0002) due to user hargrr overridding Payment												
2022 Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate. 37						35		SYSTEM	(\$374,400.00)													
2022 37 Nov 16, SYSTEM \$374,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.						36		SYSTEM	\$374,400.00	Estimate Item Adjustment (0013) due to user hessec2 overridding Payment												
2022 Estimate Item Adjustment (0012) due to user hessec2 overridding Payment						36		SYSTEM	(\$374,400.00)													
1300 - Total \$0.00						37		SYSTEM	\$374,400.00	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment												
Material - Total \$0.00						37		SYSTEM	(\$374,400.00)													
1310 NU 35, PRESTRESSED CONC NU-GIRDER Sep 16, 2022 SYSTEM SYSTEM SYSTEM Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total System					- Total				\$0.00													
NU 35, PRESTRESSED CONC NU-GIRDER Construction Stockpile Total Construction Stockpile - Total Construction Stockpile STMA - Total S271,891.54 Construction Stockpile STMA - Total Construction Stockpile STMA - Total S271,891.54 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 46 on the current Payment Estimate.				Material - Tot	al				\$0.00													
PRESTRESSED CONC NU-GIRDER Stockpile Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMA - Total Construction Stockpile STMA - Total S271,891.54 Construction Stockpile STMA - Total S271,891.54 Construction Stockpile STMA - Total Material 33		1300 -	Total						\$0.00													
Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMA - Total S271,891.54 Construction Stockpile STMA - Total S271,891.54 Construction Stockpile STMA - Total S271,891.54 Construction Stockpile STMA - Total S271,891.54 Material 33		1310	PRESTRESSED			33		SYSTEM	(\$271,891.54)	Payment Estimate Item Adjustment generated Stockpile Transaction												
Construction Stockpile STMA - Total Construction Stockpile STMA - Total S271,891.54 Construction Stockpile STMA - Total S271,891.54 Construction Stockpile STMA - Total S271,891.54 Material 33			CONO NO-GINDER		- Total				(\$271,891.54)													
Stockpile STMA - Total \$271,891.54 Construction Stockpile STMA - Total \$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. 33 Sep 16, 2022 SYSTEM (\$314,500.00) 34 Oct 3, 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.				Construction	Stockpile - 1	otal			(\$271,891.54)													
- Total \$271,891.54 Construction Stockpile STMA - Total \$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. 33 Sep 16, SYSTEM (\$314,500.00) 34 Oct 3, 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.				Stockpile		12		SYSTEM	\$271,891.54	Payment Estimate Item Adjustment generated Stockpile Transaction												
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. 33 Sep 16, 2022 SYSTEM (\$314,500.00) 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, SYSTEM (\$314,500.00)																						
2022 Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate. 33 Sep 16, 2022 34 Oct 3, 2022 35 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, SYSTEM (\$314,500.00)					Stockpile S1																	
2022 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, SYSTEM (\$314,500.00)				Material		33	Sep 16, 2022	SYSTEM	\$314,500.00	Estimate Item Adjustment (0018) due to user hessec2 overridding Payment												
2022 Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 46 on the current Payment Estimate. 34 Oct 3, SYSTEM (\$314,500.00)						33		SYSTEM	(\$314,500.00)													
							34		SYSTEM	\$314,500.00	Estimate Item Adjustment (0017) due to user hessec2 overridding Payment											
2022					34		SYSTEM	(\$314,500.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3015	1310	NU 35, PRESTRESSED CONC NU-GIRDER	Material		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)							
					37	Nov 16, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
					37	Nov 16, 2022	SYSTEM	(\$314,500.00)							
				- Total				\$0.00							
			Material - To	tal				\$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)							
			Construction	n Stockpile - T	Γotal			(\$21,655.25)							
			Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	\$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STIVII	- Total				\$21,655.25							
			Construction	1 Stockpile S	ΓMI - Total			\$21,655.25							
	1320 -	- Total						\$0.00							
	1360	PLAIN NEOPRENE BEARING PAD	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
					36	Nov 2, 2022	SYSTEM	(\$1,500.00)							
					37	Nov 16, 2022	SYSTEM	\$1,500.00	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.						
								(4.1							
					37	Nov 16, 2022	SYSTEM	(\$1,500.00)							
				- Total	37		SYSTEM	(\$1,500.00) \$0.00							
			Material - To		37		SYSTEM	, , ,							
	1360 -	- Total	Material - To		37		SYSTEM	\$0.00							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3015	1370	NEOPRENE BEARING PAD	Material			2022			Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.																	
					34	Oct 3, 2022	SYSTEM	(\$4,100.00)																		
					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)																		
					37	Nov 16, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					37	Nov 16, 2022	SYSTEM	(\$4,100.00)																		
				- Total		2022		\$0.00																		
			Material - To	tal				\$0.00																		
	1370 -	Total						\$0.00																		
J4P3015 - 1	Total							\$197,889.96																		
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)																		
																				2		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,	SYSTEM	(\$18,990.00)	, ,																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3015B	1390	CONCRETE	Material			2022			
		APPROACH PAVEMENT			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 Estimate Exception 19 on the current Payment Estimate.
					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, 2022	SYSTEM	\$18,990.00	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.
					36	Nov 2, 2022	SYSTEM	(\$18,990.00)	
					37	Nov 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 8 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$18,990.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1390 -							\$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				\$0.00	
			Material - Tot	tal				\$0.00	
	1400 -							\$0.00	
	1430		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.
					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	tal				\$0.00	
	1430 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	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	Total			(\$1,713.00)	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$1,713.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$1,713.00	
			Construction	Stockpile S	ΓMI - 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, 2022	SYSTEM	(\$2,736.54)	
				- Total				\$0.00	
			Material - To	tal				\$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
		(1120/110 00110)		- Total				(\$3,212.00)	
			Construction	Stockpile - 1	Γotal			(\$3,212.00)	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$3,212.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- 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				\$0.00	
			Material - To	tal				\$0.00	
	1470 -	· Total		04 040 0VOTE				\$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)	
				Stockpile - 1				(\$3,152.00)	
			Construction Stockpile STMI	Total	1	May 3, 2021	SYSTEM	\$3,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile S	IMI Total			\$3,152.00 \$3,152.00	
			Material	1 этоскрие э	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 - To	tal				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1510	BRIDGE APPROACH SLAB	Material		25	May 16, 2022	SYSTEM	(\$43,860.00)	
		(MAJOR ROAD)			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, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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)	
					37	Nov 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 4 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$43,860.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
		- Total			45	D :-	0)40==:	\$0.00	
	1550	CLASS B-1 CONCRETE (SUBSTR)	Material		15	Dec 16, 2021	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3015B	1550	CLASS B-1 CONCRETE	Material		15	Dec 16, 2021	SYSTEM	(\$55,200.00)											
		(SUBSTR)			16	Jan 3, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					16	Jan 3, 2022	SYSTEM	(\$55,200.00)											
					17	Jan 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					17	Jan 18, 2022	SYSTEM	(\$55,200.00)											
					18	Feb 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					18	Feb 1, 2022	SYSTEM	(\$55,200.00)											
					19	Feb 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3015B	1550	CLASS B-1	Material						Estimate Exception 35 on the current Payment Estimate.													
		CONCRETE (SUBSTR)			29	Jul 15, 2022	SYSTEM	(\$55,200.00)														
					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)	Estimate Exception of on the editorial agricultural agric													
					31	Aug 16, 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.													
					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, 2022	SYSTEM	(\$55,200.00)														
					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)												
					37	Nov 16, 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 21 on the current Payment Estimate.													
					37	Nov 16, 2022	SYSTEM	(\$55,200.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1550 - 1560	CLASS B-2 CONCRETE (SUPSTR	Material		16	Jan 3, 2022	SYSTEM	\$0.00 \$206,880.00	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.													
		,														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.													
								1	1	1	1	1	1	17	17	1	1	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,	SYSTEM	\$217,728.00	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	1560	CLASS B-2 CONCRETE (SUPSTR	Material			2022			Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
		(0010111			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.																	
					24	May 2, 2022	SYSTEM	(\$217,728.00)																		
					25	May 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 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 Payment Estimate Exception 34 on the current Payment Estimate.																	
						27	Jun 16, 2022	SYSTEM	(\$217,728.00)																	
					28	Jun 30, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment 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 Payment 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 Payment Estimate Exception 35 on the current Payment Estimate.				
					30	Aug 2, 2022	SYSTEM	(\$217,728.00)																		
			3 3 3									3					3					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 Payment 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 Payment Estimate Exception 35 on the current Payment Estimate.									
				32	Sep 2, 2022	SYSTEM	(\$217,728.00)																			
				3			33	3				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 Payment Estimate Exception 35 on the current Payment Estimate.										
					33	Sep 16, 2022	SYSTEM	(\$217,728.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1560	CLASS B-2 CONCRETE (SUPSTR	Material - Tot	- Total otal	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 Payment 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 Payment Estimate Exception 24 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$217,728.00)	
					37	Nov 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$217,728.00)	
								\$0.00	
								\$0.00	
		Total	Motorial		22	An= 4	CVCTEN	\$0.00	This adjustment effects the original system approximately for
	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 Payment Estimate Exception 30 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$21,450.00)	
					23	Apr 18, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 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)	, , , , , , , , , , , , , , , , , , , ,

Nov 18, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1570	TYPE D BARRIER	Material		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.
					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 Estimate Exception 32 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$23,790.00)	
					37	Nov 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 31 on the current Payment Estimate.
					37	Nov 16, 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 -								\$0.00	