\$111,592.85



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 1, 2022

Progress Estimate Number	Contract ID	201218-C04	Pay Period Start	November 16, 2022	Original Contract Amount	\$7,394,731.98
38	Prime Contracto	Capital Paving & Construction,	Pay Period End	December 1, 2022	Net Change Order Amount	\$768,227.50
					Current Contract Amount	\$8,162,959.48

Approval Date					By User			
December 2, 2022		Generated and Approved (and should be considered Draft) at the Project Office Level by						
December 2, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
December 5, 2022			Reviewed and Approved at the Cer	ntral Office Controllers Office Level by	ramses1			
Original Carre	lation Data	Command Communication Date	Astual Commission Data	0/ 25 0 4 0 2 4 4 2	nt Commiste			

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2022	June 1, 2023		97.31%

Contract Informational Dates									
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							

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time	May 10, 2022	May 1, 2023	147	

Milestones

Contract Total Pa	ay For Estimate No. 38				
		This Estimate	Previous	To Date	
201218-C04					
	Total Posted Items Pay	\$111,592.85	\$7,832,126.72	\$7,943,719.57	
	Gross Item Adjustments	\$17,013.33	\$197,889.96	\$214,903.29	
	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	
	•		\$8,030,016.68	\$8,158,622.86	
Contract Total Pa	evable This Estimate:	\$128,606,18			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3015	0620	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	SQYD	\$35.000	539.6	\$18,886.00
	0640	4010150	TYPE A2 SHOULDER	SQYD	\$36.000	899.6	\$32,385.60
	0710	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,287.530	0.45	\$579.39
	0720	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$257.510	2	\$515.02
	0730	9031270A	2 IN. PSST POST - 12 GA.	LF	\$11.330	310.25	\$3,515.13
	0740	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$20.600	60	\$1,236.00
	0750	9031272	2.25 IN. PSST POST - 12 GA.	LF	\$12.360	12	\$148.32
	0760	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$13.390	114.25	\$1,529.81
	0770	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$51.500	21	\$1,081.50
	0780	9035004A	SH-FLAT SHEET	SQFT	\$18.030	456	\$8,221.68
	0790	9035011A	ST-STRUCTURAL	SQFT	\$20.600	24	\$494.40
	1340	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	LS	\$43,000.000	1	\$43,000.00
Project J4P3	015 - Total						\$111,592.85

Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

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Pay Estimate Created Date: December 1, 2022

Progress Estimate Number 38 Contract ID 201218-C04 Prime Contract Paving & Construction, LLC Pay Period Start 2022 Original Contract Amount \$7,394,731.98 Pay Period End December 1, 2022 Net Change Order Amount \$768,227.50 Current Contract Amount \$8,162,959.48

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4P3015	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 (0002) 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 (0003) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	805.4	\$130.00	\$104,702.00
	0360	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-160	\$0.17	(\$27.20
	0360	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	160	\$0.17	\$27.20
	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-5,422	\$0.19	(\$1,030.18
	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	5,422	\$0.19	\$1,030.18
	0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-8,616	\$0.21	(\$1,809.36
	0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	8,616	\$0.21	\$1,809.36
	0620	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	539.6	\$4.98	\$2,689.90
	0620	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment	Fuel Price	This is to remove the automated fuel index.			(\$2,689.90
	0620	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment	Fuel Price	Fuel Adjustment Line No. 0620 Installed Quantity = 627.85 tons @ 3.32 X 2.73 = \$5,690.58			\$5,690.58
	0620	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment	Asphalt Cement Price Adjustment	AC Adjustment Line No. 0620 Installed Quantity = 627.85 tons @ 4.1% X 296.25 = \$7,626.02			\$7,626.00
	0640	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Fuel Adjustment Line No. 0640 Installed Quantity =			\$1,750.91

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Pay Estimate Created Date: December 1, 2022

Progress Estimate Number 38 Contract ID 201218-C04 Prime Contract Of LLC Pay Period Start 2022 Original Contract Amount \$7,394,731.98

Pay Period End December 1, 2022 Net Change Order Amount \$768,227.50

Pay Period End December 1, 2022 Net Change Order Amount Current Contract Amount \$8,162,959.48

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
15					193.18 tons @ 3.32 X 2.73 = \$1,750.90			
(0640	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	AC Adjustment Line No. 0640 Installed Quantity = 193.18 tons @ 3.4% X 296.25 = \$1,945.84			\$1,945.84
(0710	CONCRETE FOOTINGS, EMBEDDED	Material		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-0.45	\$1,287.53	(\$579.39
(0710	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	0.45	\$1,287.53	\$579.39
C	0720	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-2	\$257.51	(\$515.02
(0720	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.	2	\$257.51	\$515.02
(0730	2 IN. PSST POST - 12 GA.	Material			-310.25	\$11.33	(\$3,515.13)
(0730	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	310.25	\$11.33	\$3,515.13
C	0740	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-60	\$20.60	(\$1,236.00)
C	0740	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.	60	\$20.60	\$1,236.00
C	0750	2.25 IN. PSST POST - 12 GA.	Material			-12	\$12.36	(\$148.32
(0750	2.25 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.	12	\$12.36	\$148.32
C	0760	2.5 IN. PSST POST - 12 GA.	Material			-114.25	\$13.39	(\$1,529.81)
(0760	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 44 on the current Payment Estimate.	114.25	\$13.39	\$1,529.81
(0770	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-21	\$51.50	(\$1,081.50)
(0770	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.	21	\$51.50	\$1,081.50
C	0790	ST-STRUCTURAL	Material			-24	\$20.60	(\$494.40)
(0790	ST-STRUCTURAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 46	24	\$20.60	\$494.40

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Pay Estimate Created Date: December 1, 2022

Progress Estimate Number 38 Contract ID 201218-C04 Pay Period Start 2022 Original Contract Amount \$7,394,731.98 Pay Period End December 1, 2022 Net Change Order Amount \$768,227.50 Contract Amount \$8,162,959.48

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3015					on the current Payment Estimate.			
	0880	SLAB ON CONCRETE I- GIRDER	Material			-612	\$400.00	(\$244,800.00)
	0880	SLAB ON CONCRETE I- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	612	\$400.00	\$244,800.00
	1170	TYPE D BARRIER	Material			-183	\$130.00	(\$23,790.00)
	1170	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	183	\$130.00	\$23,790.00
	1230	BRIDGE APPROACH SLAB (MAJOR)	Material			-170	\$265.00	(\$45,050.00)
	1230	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 2 on the current Payment Estimate.	170	\$265.00	\$45,050.00
	1280	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-316.9	\$600.00	(\$190,140.00)
	1280	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	316.9	\$600.00	\$190,140.00
	1290	TYPE D BARRIER	Material			-554	\$108.00	(\$59,832.00
	1290	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.	554	\$108.00	\$59,832.00
	1300	SLAB ON CONCRETE NU- GIRDER	Material			-1,152	\$325.00	(\$374,400.00
	1300	SLAB ON CONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 32 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 (0021) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	1,258	\$250.00	\$314,500.00
	1340	DRAINAGE SYSTEM (ON STRUCTURE)	Material			-1	\$43,000.00	(\$43,000.00
	1340	DRAINAGE SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	1	\$43,000.00	\$43,000.00
	1360	PLAIN NEOPRENE BEARING PAD	Material			-10	\$150.00	(\$1,500.00)
	1360	PLAIN NEOPRENE	Material		This adjustment offsets the original system-	10	\$150.00	\$1,500.00



Pay Estimate Created Date: December 1, 2022

Progress Estimate Number 38 Contract ID 201218-C04 Pay Period Start 2022 Original Contract Amount \$7,394,731.98 Pay Period End December 1, 2022 Net Change Order Amount \$768,227.50 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
J4P3015		BEARING PAD			generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
	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 (0024) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.	20	\$205.00	\$4,100.00
J4P3015B	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 (0025) 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 (0026) 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 (0027) due to user hessec2 overridding Payment Estimate Exception 20 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 (0028) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	226.8	\$960.00	\$217,728.00
	1570	TYPE D BARRIER	Material			-183	\$130.00	(\$23,790.00)
	1570	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	183	\$130.00	\$23,790.00
Total								\$17,013.33

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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	from west of Osage St. to 1 mile west of Rte. H and from Burnley Rd. to 0.2 mile west of Osage St. at Union Pacific RR, Drainage Ditch, and Fire Prairie Creek					
J4P3015B	FAF 24-1(84)	Bridge replacement	24	JACKSON	from 0.6 mile east of Burnley Road and 0.2 mile west of Osage Street in Buckner					
Γotals by Jo	b Number	S								
Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$111,592.85 \$17,013.33 \$128,606.18	Previous \$7,140,717.74 \$197,889.96 \$7,338,607.70	To Date \$7,252,310.59 \$214,903.29 \$7,467,213.88					
					\$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		Posted Item Pay Gross Item Adjustments Gross 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				
		entive ated Damages			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			
		Contract Adjus			\$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, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 1230, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5031010A, Project Item Line Number 1510, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 6205901A, Project Item Line Number 0360, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 6205903A, Project Item Line Number 0380, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 6205903A, Project Item Line Number 0380, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7032003, Project Item Line Number 1280, Material Set 703200396, Material 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, 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 7034208, Project Item Line Number 1560, Material Set 703420896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005GDCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034213, Project Item Line Number 0880, Material Set 703421396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034219A, Project Item Line Number 1170, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034219A, Project Item Line Number 1290, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034219A, Project Item Line Number 1290, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034219A, Project Item Line Number 1290, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034219A, Project Item Line Number 1570, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034219A, Project Item Line Number 1570, Material Set 7034219A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Tests have passed but has yet been Entered/Authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 7123620, Project Item Line Number 1340, Material Set 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS 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
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 9031010, Project Item Line Number 0710, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Certs have not been received.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 9031241, Project Item Line Number 0720, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Certs have not been received.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 9031270A, Project Item Line Number 0730, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certs have not been received.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 9031271, Project Item Line Number 0740, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certs have not been received.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 9031272, Project Item Line Number 0750, Material Set 903127296, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certs have not been received.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 9031280, Project Item Line Number 0760, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certs have not been received.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 9031281, Project Item Line Number 0770, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certs have not been received.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 9035011A, Project Item Line Number 0790, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Certs have not been received.	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.

Contract	uantities a	Category	s are ba	Item	port Generated date and can differ from the posted amore Description	Bid	Net	Total	s Gener Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
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	0800	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 MARKING PAINT, TYPE L BEADS	2,025.00	0.00	2,025.00	LF	160.00	\$0.17	\$27.20
		0001	0370	6205902A	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	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,955.00	0.00	14,955.00	LF	8,616.00	\$0.21	\$1,809.36
		0001	0390	6207001	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.

Note: Posted Q	uantities a	and Value	s are ba	ased on Re	port Generated date and can differ from the posted amou	unt at the t	ime the I	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C04	J4P3015	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$26,000.00	\$23,400.00
		0001	0443	7040104	HALF-SOLE REPAIR	700.00	70.00	770.00	SQFT	770.00	\$75.00	\$57,750.00
		0001	0447	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$100.00	\$0.00
		0001	0450	7261015	15 IN. PIPE GROUP A	645.00	0.00	645.00	LF	624.00	\$44.00	\$27,456.00
		0001	0460	7261018	18 IN. PIPE GROUP A	96.00	0.00	96.00	LF	96.00	\$60.00	\$5,760.00
		0001	0470	7261021	21 IN. PIPE GROUP A	30.00	0.00	30.00	LF	30.00	\$122.00	\$3,660.00
		0001	0480	7261024	24 IN. PIPE GROUP A	178.00	0.00	178.00	LF	178.00	\$92.00	\$16,376.00
		0001	0490	7261036	36 IN. PIPE GROUP A	40.00	0.00	40.00	LF	40.00	\$195.00	\$7,800.00
		0001	0500	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$193.00	\$1,544.00
		0001	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$163.00	\$326.00
		0001	0520	7320621A	SECTION 21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$615.00	\$1,230.00
			0530	7320624A	SECTION	2.00	0.00	2.00	EA	2.00	\$615.00	\$1,230.00
		0001			SECTION							
		0001	0540	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,045.00	\$1,045.00
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	10.70	0.00	10.70	ACRE	2.80	\$1,452.00	\$4,065.60
		0001	0560	8061004	SEDIMENT TRAP ROCK	132.00	0.00	132.00	CUYD	132.00	\$100.00	\$13,200.00
		0001	0570	8061005	ROCK DITCH CHECK	1,571.00	0.00	1,571.00	LF	812.00	\$14.88	\$12,082.56
		0001	0580	8061016	SEDIMENT REMOVAL	137.00	0.00	137.00	CUYD	50.00	\$25.00	\$1,250.00
		0001	0590	8061017	TEMPORARY SEEDING	1.10	0.00	1.10	ACRE	1.10	\$1,246.33	\$1,370.96
		0001	0600	8061019	SILT FENCE	6,759.00	0.00	6,759.00	LF	6,759.00	\$1.43	\$9,665.37
		0001	0610	8061050	TYPE C BERM	575.00	0.00	575.00	LF	50.00	\$25.00	\$1,250.00
		0002	0620	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17,908.30	0.00	17,908.30	SQYD	17,304.90	\$35.00	\$605,671.50
		0004	0640	4010150	TYPE A2 SHOULDER	4,845.90	0.00	4,845.90	SQYD	4,845.90	\$36.00	\$174,452.40
		0010	0660	6061060	MGS GUARDRAIL	1,500.00	0.00	1,500.00	LF	1,225.00	\$19.83	\$24,291.75
		0010	0670	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,113.00	0.00	1,113.00	LF	1,112.50	\$22.15	\$24,641.88
		0010	0680	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	18.00	\$2,600.81	\$46,814.58
		0010	0690	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$824.02	\$824.02
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	0.00	18.00	EA	17.00	\$2,420.56	\$41,149.52
		0040	0710	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.45	\$1,287.53	\$579.39
		0040	0720	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$257.51	\$515.02
		0040	0730	9031270A	2 IN. PSST POST - 12 GA.	876.00	0.00	876.00	LF	310.25	\$11.33	\$3,515.13
		0040	0740	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	177.00	0.00	177.00	LF	60.00	\$20.60	\$1,236.00
		0040	0750	9031272	2.25 IN. PSST POST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$12.36	\$148.32
		0040	0760	9031280	2.5 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	114.25	\$13.39	\$1,529.81
		0040	0770	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	21.00	\$51.50	\$1,081.50
		0040	0780	9035004A	SH-FLAT SHEET	654.00	0.00	654.00	SQFT	456.00	\$18.03	\$8,221.68
		0040	0790	9035011A	ST-STRUCTURAL	24.00	0.00	24.00	SQFT	24.00	\$20.60	\$494.40
		0040	0800	9035069A	SHF-FLAT SHEET FLUORESCENT	23.00	0.00	23.00	SQFT	0.00	\$20.60	\$0.00
		0070	0810	2061000	CLASS 1 EXCAVATION	125.00	0.00	125.00	CUYD	125.00	\$33.00	\$4,125.00
		0070	0820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	0830	5031010A	BRIDGE APPROACH SLAB (MAJOR)	174.00	0.00	174.00	SQYD	174.00	\$280.00	\$48,720.00
		0070	0840	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,842.00	0.00	1,842.00	LF	1,815.37	\$66.00	\$119,814.42
		0070	0850	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0070	0860	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$104.00	\$2,496.00
		0070	0870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	87.60	0.00	87.60	CUYD	87.60	\$744.00	\$65,174.40
		0070	0880	7034213	SLAB ON CONCRETE I-GIRDER	612.00	0.00	612.00	SQYD	612.00	\$400.00	\$244,800.00

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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.

					port Generated date and can differ from the posted amo						Unit Price	Total Value BOSTED
Contract m.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	0070	0890	7034219A	TYPE D BARRIER	314.00	0.00	314.00	LF	314.00	\$103.00	\$32,342.00
		0070	0900	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	790.00	0.00	790.00	LF	790.00	\$155.00	\$122,450.00
		0070	0910	7061060	REINFORCING STEEL (BRIDGES)	3,960.00	0.00	3,960.00	LB	3,000.00	\$1.90	\$5,700.00
		0070	0920	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	5.00	0.00	5.00	EA	5.00	\$700.00	\$3,500.00
		0070	0930	7123610	GIRDERS SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$210.00	\$4,620.00
		0070	0940	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.0
		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	\$43,947.0
		0071	1000	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	795.00	0.00	795.00	LF	779.00	\$69.00	\$53,751.0
		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	\$2,496.0
		0071	1030	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	38.20	0.00	38.20	CUYD	38.20	\$1,450.00	\$55,390.0
		0071	1040	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	273.50	0.00	273.50	CUYD	273.50	\$820.00	\$224,270.0
		0071	1050	7034219A	TYPE D BARRIER	222.00	0.00	222.00	LF	222.00	\$115.00	\$25,530.0
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	59,270.00	0.00	59,270.00	LB	59,270.00	\$1.11	\$65,789.7
		0071	1070	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$210.00	\$3,360.0
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.0
		0072	1090	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$33.00	\$2,310.0
		0072	1100	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.0
		0072	1110	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$255.00	\$43,860.0
		0072	1120	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,660.00	0.00	1,660.00	LF	1,660.00	\$68.00	\$112,880.0
		0072	1130	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.0
		0072	1140	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$104.00	\$2,080.0
		0072	1150	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	36.80	0.00	36.80	CUYD	36.80	\$1,500.00	\$55,200.0
		0072	1160	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	226.80	0.00	226.80	CUYD	226.80	\$960.00	\$217,728.0
		0072	1170	7034219A	TYPE D BARRIER	183.00	0.00	183.00	LF	183.00	\$130.00	\$23,790.0
		0072	1180	7101000	REINFORCING STEEL (EPOXY COATED)	39,180.00	0.00	39,180.00	LB	39,180.00	\$1.17	\$45,840.6
		0072	1190	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$210.00	\$2,940.0
		0072	1200	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.0
		0073	1210	2061000	CLASS 1 EXCAVATION	515.00	0.00	515.00	CUYD	515.00	\$21.00	\$10,815.0
		0073	1220	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.0
		0073	1230	5031010A	BRIDGE APPROACH SLAB (MAJOR)	170.00	0.00	170.00	SQYD	170.00	\$265.00	\$45,050.0
		0073	1240	6071060	PEDESTRIAN FENCE (STRUCTURES)	240.00	0.00	240.00	LF	0.00	\$152.00	\$0.0
		0073	1250	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	3,654.00	0.00	3,654.00	LF	3,654.00	\$68.00	\$248,472.0
		0073	1260	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.0
		0073	1270	7027000	PILE POINT REINFORCEMENT	36.00	0.00	36.00	EA	36.00	\$104.00	\$3,744.0
		0073	1280	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	316.90	0.00	316.90	CUYD	316.90	\$600.00	\$190,140.0
		0073	1290	7034219A	TYPE D BARRIER	554.00	0.00	554.00	LF	554.00	\$108.00	\$59,832.0
		0073	1300	7034221	SLAB ON CONCRETE NU-GIRDER	1,152.00	0.00	1,152.00	SQYD	1,152.00	\$325.00	\$374,400.0
		0073	1310	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,258.00	0.00	1,258.00	LF	1,258.00	\$250.00	\$314,500.0
		0073	1320	7061060	REINFORCING STEEL (BRIDGES)	46,070.00	0.00	46,070.00	LB	46,070.00	\$1.21	\$55,744.7
		0073	1330	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$210.00	\$0.0
		0073	1340	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$43,000.00	\$43,000.0

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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 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							\$7,252,310.59
	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							\$7,943,719.57

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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
0620	4030403	10 IN, ASPH CONC PAVE SP125C	11/29/22	11/30/22	539.60	SQYD	Surface lift of asphalt from 691+95 to 718+00 minus the Railroad Bridge A8163.	691+95		718+00		
0640	4010150	TYPE A2 SHOULDER	11/29/22	11/30/22	899.60	SQYD	Surface lift of asphalt from 691+95 to 718+00 minus the Railroad Bridge A8163.	691+95		718+00		
0710	9031010	CONCRETE FOOTINGS, EMBEDDED	11/29/22	11/30/22	0.45	CUYD	Various locations throughout the West side of Buckner. Note this was installed 7-21-22.	598+00		632+75		
0720	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	11/29/22	11/30/22	2.00	EA	Various locations throughout the West side of Buckner. Note this was installed 7-21-22.	598+00		632+75		
0730	9031270A	2 IN. PSST POST - 12 GA.	11/29/22	11/30/22	310.25	LF	Various locations throughout the West side of Buckner. Note this was installed 7-21-22.	598+00		632+75		
0740	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	11/29/22	11/30/22	60.00	LF	Various locations throughout the West side of Buckner. Note this was installed 7-21-22.	598+00		632+75		
0750	9031272	2.25 IN. PSST POST - 12 GA.	11/29/22	11/30/22	12.00	LF	Various locations throughout the West side of Buckner. Note this was installed 7-21-22.	598+00		632+75		
0760	9031280	2.5 IN. PSST POST - 12 GA.	11/29/22	11/30/22	114.25	LF	Various locations throughout the West side of Buckner. Note this was installed 7-21-22.	598+00		632+75		
0770	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	11/29/22	11/30/22	21.00	LF	Various locations throughout the West side of Buckner. Note this was installed 7-21-22.	598+00		632+75		
0780	9035004A	SH-FLAT SHEET	11/29/22	11/30/22	456.00	SQFT	Various locations throughout the West side of Buckner. Note this was installed 7-21-22.	598+00		632+75		
0790	9035011A	ST-STRUCTURAL	11/29/22	11/30/22	24.00	SQFT	Various locations throughout the West side of Buckner. Note this was installed 7-21-22.	598+00		632+75		
1340	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	11/22/22	12/1/22	1.00	LS	Drainage system on Bridge No. A8163	706+01		707+77		

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 - To	tal				\$0.00															
	0040 -	Total						\$0.00															
	0050	COMPACTING EMBANKMENT	Material		5	Jul 15, 2021	SYSTEM	\$224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					5	Jul 15, 2021	SYSTEM	(\$224.40)															
					6	Aug 2, 2021	SYSTEM	\$224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					6	Aug 2, 2021	SYSTEM	(\$224.40)															
				- Total				\$0.00															
			Material - To	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)											
					25	May 16, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
								25	May 16, 2022	SYSTEM	(\$52,360.00)												
					26	Jun 1, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					26	Jun 1, 2022	SYSTEM	(\$52,360.00)															
					27	Jun 16, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					27	Jun 16, 2022	SYSTEM	(\$52,360.00)															
										28	Jun 30, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					28	Jun 30, 2022	SYSTEM	(\$52,360.00)															
					29	Jul 18, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					29	Jul 15, 2022	SYSTEM	(\$52,360.00)															
					30	Aug 2, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
											30	30 A 2 2 31 A					3		30	Aug 2, 2022	SYSTEM	(\$52,360.00)	
														2022									
					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.														



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		(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		35	Oct 17, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
		mon			35	Oct 17, 2022	SYSTEM	(\$137,595.55)	
					36	Nov 2, 2022	SYSTEM	\$137,595.55	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.
					36	Nov 2, 2022	SYSTEM	(\$137,595.55)	
					37	Nov 16, 2022	SYSTEM	\$137,595.55	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.
					37	Nov 16, 2022	SYSTEM	(\$137,595.55)	
					38	Dec 1, 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.
					38	Dec 1, 2022	SYSTEM	(\$137,595.55)	
				- Total		2022		\$0.00	
			Material - Tot	tal				\$0.00	
	0090 -	Total						\$0.00	
	0110	MISC.	Other Item Adjustment	ACAD	7	Aug 16, 2021	hessec2	\$754.25	AC Adjustment Line No. 0110 (BP-1) Installed Quantity:
									106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25
					7	Aug 16, 2021	hessec2	\$3,680.64	AC Adjustment Line No. 0110 (Bit Base) Installed Quantity:
									106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64
				ACAD - Tota	al			\$4,434.89	
				FUEL	7	Aug 16, 2021	hessec2	\$596.73	Fuel Adjustment Line No. 0110 (BP-1) Installed Quantity:
									221.9 tons @ 3.32 * 0.81 = \$596.73
					7	Aug 16, 2021	hessec2	\$3,005.07	Fuel Adjustment Line No. 0110 (Bit Base) Installed Quantity:
									1117.46 tons @ 3.32 * 0.81 = \$3,005.07
				FUEL - Tota				\$3,601.80	
	0440	Total	Other Item A	djustment - T	otal			\$8,036.69	
	0110 - 0120	CONCRETE	Material		22	Apr 4,	SYSTEM	\$8,036.69 \$51,610.00	This adjustment offsets the original system-generated Material Payment
	0120	APPROACH PAVEMENT	Material			2022			Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$51,610.00)	
					23	Apr 18, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$51,610.00)	
					24	May 2, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$51,610.00)	
					25	May 16, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$51,610.00)	
					26	Jun 1, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
									virial additional (0000) and to door notocol overnating i dyment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I4P3015	0120	CONCRETE APPROACH	Material						Estimate Exception 17 on the current Payment Estimate.
		PAVEMENT			26	Jun 1, 2022	SYSTEM	(\$51,610.00)	
					27	Jun 16, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$51,610.00)	Estimate Exception in ortho content aymon Estimate.
					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 Exception 17 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$51,610.00)	
					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	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.
					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)	
					38	Dec 1, 2022	SYSTEM	\$104,702.00	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.
					38	Dec 1, 2022	SYSTEM	(\$104,702.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0360	HIGH BUILD WATERBORNE	Material			2022			Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		PAINT			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)	
					38	Dec 1, 2022	SYSTEM	\$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$27.20)	
				- Total				\$0.00	
			Material - To	otal				\$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 Paymen 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 Paymen 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 Paymer Estimate Exception 27 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$733.78)	
					32	Sep 2, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Paymer 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 Paymer 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 Paymer 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)	
					38	Dec 1, 2022	SYSTEM	\$1,030.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Paymer Estimate Exception 16 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$1,030.18)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3015	0370	6 IN. WHITE HIGH BUILD	Material	- Total				\$0.00		
		WATERBORNE PAINT	Material - To	tal				\$0.00		
	0370 -	Total						\$0.00		
	0380	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		36	Nov 2, 2022	SYSTEM	\$1,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
		PAINT			36	Nov 2, 2022	SYSTEM	(\$1,809.36)		
					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)		
					38	Dec 1, 2022	SYSTEM	\$1,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hesses overridding Payment Estimate Newschied 17 on the urrent Payment Estimate Inc.	
					38	Dec 1,	SYSTEM	(\$1,809.36)	Estimate Exception 17 on the current Payment Estimate.	
				- Total		2022		\$0.00		
			Material - To					\$0.00		
	0380 -		10					\$0.00		
	0420	PERMANENT EROSION CONTROL	Material		6	Aug 2, 2021	SYSTEM	\$64.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		GEOTEXTILE				6	Aug 2, 2021	SYSTEM	(\$64.80)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0420 -	Total						\$0.00		
	0420 - 0430	Total MISC.								
		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.	
		MISC.	Material		27		SYSTEM		Estimate Item Adjustment (0005) due to user hessec2 overridding Payment	
		MISC.	Material			2022 Jun 16,		\$3,388.70	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment	
		MISC.	Material		27	Jun 16, 2022 Jun 30,	SYSTEM	\$3,388.70 (\$3,388.70)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment	
		MISC.	Material		27	Jun 16, 2022 Jun 30, 2022 Jun 30,	SYSTEM SYSTEM	\$3,388.70 (\$3,388.70) \$3,388.70	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment	
		MISC.	Material		27 28 28	Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	\$3,388.70 (\$3,388.70) \$3,388.70 (\$3,388.70)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 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 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment	
		MISC.	Material		27 28 28 29	2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,388.70 (\$3,388.70) \$3,388.70 (\$3,388.70) \$3,388.70	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 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 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment	
		MISC.	Material		27 28 28 29 29	2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 15, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,388.70 (\$3,388.70) \$3,388.70 (\$3,388.70) \$3,388.70	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 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 30 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment	
		MISC.	Material		27 28 28 29 29 30	2022 Jun 16, 2022 Jun 30, 2022 Jul 30, 2022 Jul 18, 2022 Jul 15, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,388.70 (\$3,388.70) \$3,388.70 (\$3,388.70) \$3,388.70 (\$3,388.70)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 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 30 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment	
		MISC.	Material		27 28 28 29 29 30 30	2022 Jun 16, 2022 Jun 30, 2022 Jul 30, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,388.70 (\$3,388.70) \$3,388.70 (\$3,388.70) \$3,388.70 (\$3,388.70)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 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 30 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.	
		MISC.	Material		27 28 28 29 29 30 30 31	2022 Jun 16, 2022 Jun 30, 2022 Jul 18, 2022 Jul 15, 2022 Aug 2, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,388.70 (\$3,388.70) \$3,388.70 (\$3,388.70) \$3,388.70 (\$3,388.70) \$3,388.70	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 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 30 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.	
		MISC.	Material		27 28 28 29 29 30 30 31	2022 Jun 16, 2022 Jun 30, 2022 Jul 30, 2022 Jul 15, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022	SYSTEM	\$3,388.70 (\$3,388.70) \$3,388.70 (\$3,388.70) \$3,388.70 (\$3,388.70) \$3,388.70 (\$3,388.70)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 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 30 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.	
		MISC.	Material		27 28 28 29 29 30 30 31 31 31	2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM	\$3,388.70 (\$3,388.70) \$3,388.70 (\$3,388.70) \$3,388.70 (\$3,388.70) \$3,388.70 (\$3,388.70) \$3,388.70	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 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 30 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3015	0430	MISC.	Material		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	tal				\$0.00											
	0430 -	Total						\$0.00											
	0443	HALF-SOLE REPAIR	Material		6	Aug 2, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					6	Aug 2, 2021	SYSTEM	(\$52,500.00)											
					7	Aug 16, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					7	Aug 16, 2021	SYSTEM	(\$52,500.00)											
					8	Sep 1, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					8	Sep 1, 2021	SYSTEM	(\$52,500.00)											
					9	Sep 15, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.										
						9	Sep 15, 2021	SYSTEM	(\$52,500.00)										
						10	Sep 30, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					10	Sep 30, 2021	SYSTEM	(\$52,500.00)											
					11	Oct 18, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					11	Oct 18, 2021	SYSTEM	(\$52,500.00)											
				- Total				\$0.00											
			Material - To					\$0.00											
	0443 -	Total						\$0.00											
	0550	SEEDING - COOL SEASON GRASSES	Material		24	May 2, 2022	SYSTEM	\$1,161.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					24	May 2, 2022	SYSTEM	(\$1,161.60)											
															25	May 16, 2022	SYSTEM	\$1,161.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$1,161.60)											
					2	26	Jun 1, 2022	SYSTEM	\$1,161.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
						:		26	Jun 1, 2022	SYSTEM	(\$1,161.60)								
					27	Jun 16, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					27	Jun 16, 2022	SYSTEM	(\$4,065.60)											
					28	Jun 30, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 47 on the current Payment Estimate.										
					28	Jun 30, 2022	SYSTEM	(\$4,065.60)											



March 1500 SEFENING COULD March SEFENING COULD March SEFENING COULD March SEFENING Could Sefening Sefering Sefening Sefering	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2022 29/3TEM \$4,005.00 This adjustment offects the original system-generated National Poyment Editinals Item Agustment offects the original system-generated National Poyment Editinals Item Agustment offects the original system-generated National Poyment Editinals Exception of 1 or the outset Potencial Control	J4P3015	0550	SEASON	Material		29		SYSTEM	\$4,065.60	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment		
200 Aug 2 SYSTEM S4,005.00 This adjustment official by original system generated Meterial Payment Extended Processing Payment Paymen						29		SYSTEM	(\$4,065.60)			
31						30	Aug 2,	SYSTEM	\$4,065.60	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment		
31						30		SYSTEM	(\$4,065.60)			
2022 Sep 2, SYSTEM						31		SYSTEM	\$4,065.60	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment		
32 Sys D, 2 SYSTEM S4,085.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Exception 41 on the current Payment Estimate Payment Estimate Decayment Payment Estimate Decayment Payment Estimate Decayment Payment Estimate Decayment Payment P						31	Aug 16, 2022	SYSTEM	(\$4,065.60)			
2022 33 8ep 16, SYSTEM \$4,085.60						32	Sep 2,	SYSTEM	\$4,065.60	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment		
33 Sep. 16 SYSTEM S4,085.80 This adjustment Lifester the original system-generated Material Pyrament Estimate Exception 43 on the oursent Pyrament Estimate Exception 49 on the oursent Pyrament Estimate Exception 50 on the oursent Pyrament Estimate Exception 50 on the current Pyrament Estimate Exception 60 on the oursent Pyrament Estimate 60 on 60						32		SYSTEM	(\$4,065.60)			
34						33	Sep 16,	SYSTEM	\$4,065.60	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment		
34						33		SYSTEM	(\$4,065.60)	·		
Second S							3	34	Oct 3,	SYSTEM	\$4,065.60	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment
Total \$0.00						34		SYSTEM	(\$4,065.60)			
SEDIMENT TRAP ROCK Material A									\$0.00			
SEDIMENT TRAP Material A				Material - Tot	tal				\$0.00			
ROCK		0550 -	Total						\$0.00			
Solid Soli		0560		Material		4		SYSTEM	\$2,400.00	Estimate Item Adjustment (0016) due to user hessec2 overridding Payment		
Material - Total S0.00						4		SYSTEM	(\$2,400.00)			
Solid System State Solid System State Solid System State S									\$0.00			
Acad Second Sec				Material - Tot	tal				\$0.00			
CHECK 2021 Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. 30.00 Material - Total \$0.00 Total \$0.00 \$0.00		0560 -							\$0.00			
Total \$0.00		0570		Material						Estimate Item Adjustment (0017) due to user hessec2 overridding Payment		
Material - Total S0.00						4		SYSTEM	(\$1,845.12)			
\$0.00 \$0.0									\$0.00			
0620 10 IN, ASPH CONC PAVE SP125C Other Item Adjustment				Material - Tot	tal				\$0.00			
PAVE SP125C Adjustment 2022 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) 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)		0570 -	Total						\$0.00			
26 Jun 2, 2022 \$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)		0620			ACAD	25		hessec2	\$10,135.83	Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00"		
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. on 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)										1192.45 tons * 250 (difference) * 3.4% =\$10,135.83		
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)						26		hessec2	\$15,643.36	Line No. 0620		
486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125)										303.30 Sq Yd @ 4" on 5-19-22 (SP190)		
2154.60 SQ Yd @ 1.75" 5-19-22 (SP125)										1544.4 tons * 250 (diff.) * 3.4% (Virgin) = \$13,127.38		
314.5 tons * 250 (diff) * 3.2% (Virgin) = \$2,515.98												
										314.5 tons * 250 (diff) * 3.2% (Virgin) = \$2,515.98		



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					Total = 13,127.38 + 2,515.98 = \$15,643.36			
		PAVE SP125C	Adjustment		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"			
					0.4	0.10		040.040.00	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			
					38	Dec 2, 2022	hessec2	\$7,626.00	AC Adjustment Line No. 0620 Installed Quantity = 627.85 tons @ 4.1% X 296.25 = \$7,626.02			
				ACAD - Tota	al			\$89,249.99				
					FUEL	FUEL	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)			
					26	Jun 2,	hessec2	(\$6,280.04)	1858.9 tons * 2.93 (diff.) * 3.32 = \$18,082.63 Removing the auto generated fuel adjustment and will add the correct			
					26	2022 Jun 2,	hessec2	(\$10,989.80)	adjustment Removing the auto generated fuel adjustment and will add the corrected fuel			
					27	Jun 16, 2022	hessec2	\$22,634.46	adjustment amount Fuel Adjustment Line No. 0620			
						LULL			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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0620	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	FUEL	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.
					38	Dec 2, 2022	hessec2	\$5,690.58	Fuel Adjustment Line No. 0620 Installed Quantity =
									627.85 tons @ 3.32 X 2.73 = \$5,690.58
					38	Dec 2, 2022	hessec2	(\$2,689.90)	This is to remove the automated fuel index.
				FUEL - Tota				(\$12,362.95)	
			Other Item A	djustment - T	otal			\$76,887.04	
			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
					38	Dec 1, 2022	SYSTEM	\$2,689.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$93,098.75	
			Price FUEL -	Total				\$93,098.75	
	0620 -	· Total						\$169,985.79	
	0640	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	27	Jun 16, 2022	hessec2	\$8,227.19	AC Adjustment Line No. 0640 Installed Quantity =
									2446.1 Sq Yd @ 1.75" on 6-4 SP 125 235.44 tons X 305 (diff) @ 3.2% (Virgin) = \$2,297.87
									2446.1 Sq Yd @ 4.25" on 6-2, 6-3 SP 190 571.75 tons X 305 (diff) @ 3.4% (Virgin) = \$5,929.32
					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
					38	Dec 2, 2022	hessec2	\$1,945.84	AC Adjustment Line No. 0640 Installed Quantity =
									193.18 tons @ 3.4% X 296.25 = \$1,945.84
					38	Dec 2, 2022	hessec2	\$1,750.91	Fuel Adjustment Line No. 0640 Installed Quantity =
									193.18 tons @ 3.32 X 2.73 = \$1,750.90
				FUEL - Tota	I			\$16,701.05	
			Other Item A	djustment - T	otal			\$30,283.31	
	0640 -	Total						\$30,283.31	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3015	0660	MGS GUARDRAIL	Construction Stockpile		27	Jun 16, 2022	SYSTEM	(\$3,726.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					28	Jun 30, 2022	SYSTEM	(\$11,488.50)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$15,214.50)									
			Construction	1 Stockpile - 1	Γotal			(\$15,214.50)									
			Construction Stockpile		1	May 3, 2021	SYSTEM	\$18,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			STMI	- Total				\$18,630.00									
			Construction	Stockpile S	ΓΜΙ - Total			\$18,630.00									
			Material		27	Jun 16, 2022	SYSTEM	\$5,949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					27	Jun 16, 2022	SYSTEM	(\$5,949.00)									
					28	Jun 30, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
						28	Jun 30, 2022	SYSTEM	(\$24,291.75)								
					29	Jul 18, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					29	Jul 15, 2022	SYSTEM	(\$24,291.75)									
					30	Aug 2, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
													30	Aug 2, 2022	SYSTEM	(\$24,291.75)	
					31	Aug 16, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					31	Aug 16, 2022	SYSTEM	(\$24,291.75)									
					32	Sep 2, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
								32	Sep 2, 2022	SYSTEM	(\$24,291.75)						
							33	Sep 16, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
												33	Sep 16, 2022	SYSTEM	(\$24,291.75)		
												34	Oct 3, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					34	Oct 3, 2022	SYSTEM	(\$24,291.75)									
				- Total				\$0.00									
			Material - To	tal				\$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		Stockpile 5	5	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		1	May 3,	SYSTEM	\$14,524.50	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Stockpile			2021											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3015	0670	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	STMI	- Total				\$14,524.50					
		- 3 IN	Construction	Stockpile S	TMI - 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)					
							\$0.00						
			Material - To	tal				\$0.00					
	0670	- Total						\$0.00					
	0680	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		4	Jun 30, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(REG/NO CURB)			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)					
					Stockpile -	Total			(\$28,908.00)				
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$30,514.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$30,514.00					
			Construction	Stockpile S	TMI - Total			\$30,514.00					
			Material	ıl		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					
			Material - To	tal				\$0.00					
	0680	- Total						\$1,606.00					
	0690	MGS END ANCHOR			28	Jun 30, 2022	SYSTEM	(\$561.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$561.00)					
				Stockpile -	Total			(\$561.00)					
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$561.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$561.00					
			Construction	Stockpile S	TMI - Total			\$561.00					
	0690	- Total						\$0.00					
		TYPE A CRASHWORTHY			1.4	Jun 30,	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	0700				4	2021							
		CRASHWORTHY			5	2021 Jul 15, 2021	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		CRASHWORTHY END TERMINAL				2021 Jul 15,	SYSTEM SYSTEM	(\$3,152.00) (\$9,456.00) (\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
015	0700	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		28	Jun 30, 2022	SYSTEM	(\$7,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)		- Total				(\$26,792.00)		
			Construction	n 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	n Stockpile Si	TMI - Tota			\$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		
	0710	CONCRETE FOOTINGS, EMBEDDED	Material		38	Dec 1, 2022	SYSTEM	\$579.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					38	Dec 1, 2022	SYSTEM	(\$579.39)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0710 -	Total						\$0.00		
	0720	ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	BREAKAWAY ASSEMBLY (PERFORATED			38	Dec 1, 2022	SYSTEM	\$515.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$515.02)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0720 -	Total						\$0.00		
	0730	2 IN. PSST POST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	\$3,515.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Paymen Estimate Exception 41 on the current Payment Estimate.	
					38	Dec 1, 2022	SYSTEM	(\$3,515.13)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0730 - 0740	POST ANCHOR FOR 2 IN. PSST -	Material		38	Dec 1, 2022	SYSTEM	\$0.00 \$1,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Paymen	
		12 GA.			38	Dec 1,	SYSTEM	(\$1,236.00)	Estimate Exception 42 on the current Payment Estimate.	
				T		2022		- 00.00		
			Metaviel T	- Total				\$0.00		
			Material - To	tal				\$0.00		
	0740 - 0750	2.25 IN. PSST POST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	\$0.00 \$148.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Paymen	
					38	Dec 1,	SYSTEM	(\$148.32)	Estimate Exception 43 on the current Payment Estimate.	
				T		2022				
				- Total				\$0.00		
			Material - To	tal				\$0.00		
								\$0.00		
	0750 -	Total								
		Total 2.5 IN. PSST POST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	\$1,529.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Paymen Estimate Exception 44 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0760	2.5 IN. PSST POST - 12 GA.	Material	- Total				\$0.00	
		- 12 OA.	Material - To	tal				\$0.00	
	0760 -	Total						\$0.00	
	0770	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		38	Dec 1, 2022	SYSTEM	\$1,081.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$1,081.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0770 -							\$0.00	
	0790	ST-STRUCTURAL	Material		38	Dec 1, 2022	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$494.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	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	24	May 2, 2022	SYSTEM	(\$48,720.00)	
					25	May 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$48,720.00)	
					26	Jun 1, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$48,720.00)	
					27	Jun 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$48,720.00)	
					28	Jun 30, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$48,720.00)	
					29	Jul 18, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$48,720.00)	
					30	Aug 2, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$48,720.00)	
					31	Aug 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$48,720.00)	
					32	Sep 2, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
4P3015	0830	BRIDGE APPROACH SLAB	Material				0)/07514	(0.40.700.00)	Estimate Exception 4 on the current Payment Estimate.							
		(MAJOR ROAD)			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								
			Material - To	tal				\$0.00								
	0830 -	Total						\$0.00								
	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Sep 30, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					10	Sep 30, 2021	SYSTEM	(\$65,174.40)								
					11	Oct 18, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
													11	Oct 18, 2021	SYSTEM	(\$65,174.40)
											12	Nov 2, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						12	Nov 2, 2021	SYSTEM	(\$65,174.40)							
						13	Nov 16, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					13	Nov 16, 2021	SYSTEM	(\$65,174.40)								
						14	Dec 2, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					14	Dec 2, 2021	SYSTEM	(\$65,174.40)								
					15	Dec 16, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					15	Dec 16, 2021	SYSTEM	(\$65,174.40)								
						16		16	Jan 3, 2022	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					16	Jan 3, 2022	SYSTEM	(\$65,174.40)								
						17						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	Material		12	Nov 2, 2021	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
		GIRDER			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							

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Line Item Adjustments by Estimate

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0880	SLAB ON CONCRETE I- GIRDER	Material		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, 2022	SYSTEM	(\$244,800.00)	
					28	Jun 30, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$244,800.00)	
					29	Jul 18, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$244,800.00)	
					30	Aug 2, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$244,800.00)	·
					31	Aug 16, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$244,800.00)	
					32	Sep 2, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$244,800.00)	
					33	Sep 16, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$244,800.00)	
					34	Oct 3, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$244,800.00)	
					35	Oct 17, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$244,800.00)	,
					36	Nov 2, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$244,800.00)	
					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)	,
					38	Dec 1, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$244,800.00)	Examens Exception 20 on the current rayment Estimate.
				- 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)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3015	0890	TYPE D BARRIER	Material		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)	
					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 Paymen 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 Paymen Estimate Exception 35 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$32,342.00)	
					26	Jun 1, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 41 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$32,342.00)	
				- Total				\$0.00	
			tal				\$0.00		
	0890 -	Total						\$0.00	
	0900	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD			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 Paymen Estimate Exception 7 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	(\$122,450.00)	
					11	Oct 18, 2021	SYSTEM	\$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$122,450.00)	
					12	Nov 2, 2021	SYSTEM	\$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$122,450.00)	
					13	Nov 16, 2021	SYSTEM	\$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$122,450.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
								\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3015	0950	PLAIN NEOPRENE BEARING PAD	Material		10	Sep 30, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					10	Sep 30, 2021	SYSTEM	(\$1,680.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0950 -	Total						\$0.00																
	0960	LAMINATED NEOPRENE BEARING PAD	Material		10	Sep 30, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					10	Sep 30, 2021	SYSTEM	(\$4,800.00)																
					11	Oct 18, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					11	Oct 18, 2021	SYSTEM	(\$4,800.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0960 -	Total						\$0.00																
	0990	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		20	Mar 2, 2022	SYSTEM	\$32,960.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					20	Mar 2, 2022	SYSTEM	(\$32,960.25)																
					21	Mar 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					21	Mar 16, 2022	SYSTEM	(\$43,947.00)																
					22	Apr 4, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					22	Apr 4, 2022	SYSTEM	(\$43,947.00)																
					23	Apr 18, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
					23	Apr 18, 2022	SYSTEM	(\$43,947.00)																
					24	May 2, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
						24	May 2, 2022	SYSTEM	(\$43,947.00)															
						25	May 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					25	May 16, 2022	SYSTEM	(\$43,947.00)																
																				26	Jun 1, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$43,947.00)																
					27	Jun 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					27	Jun 16, 2022	SYSTEM	(\$43,947.00)																
					28	Jun 30, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					28	Jun 30,	SYSTEM	(\$43,947.00)																



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0990	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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)	
					30	Aug 2, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$43,947.00)	
					31	Aug 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$43,947.00)	
					32	Sep 2, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$43,947.00)	
					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 on the current Laymont Estimate.
				- Total		ZUZZ		\$0.00	
			Material - To	tal				\$0.00	
	0990 -	· Total						\$0.00	
	1030	CLASS B-1 CONCRETE (SUBSTR)	Material	Material	12	Nov 2, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$55,390.00)	
					13	Nov 16, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13		SYSTEM	\$55,390.00 (\$55,390.00)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
						2021 Nov 16,			Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
					13	2021 Nov 16, 2021 Dec 2, 2021	SYSTEM	(\$55,390.00)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
					13	Nov 16, 2021 Dec 2, 2021	SYSTEM SYSTEM	(\$55,390.00) \$55,390.00	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
					13 14	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$55,390.00) \$55,390.00 (\$55,390.00)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
					13 14 14 15	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$55,390.00) \$55,390.00 (\$55,390.00) \$55,390.00	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
					13 14 14 15	2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$55,390.00) \$55,390.00 (\$55,390.00) \$55,390.00 (\$55,390.00)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
					13 14 14 15 15 16	2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$55,390.00) \$55,390.00 (\$55,390.00) \$55,390.00 (\$55,390.00)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
					13 14 14 15 15 16 16	2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$55,390.00) \$55,390.00 (\$55,390.00) \$55,390.00 (\$55,390.00) \$55,390.00	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
					13 14 14 15 15 16 16 17	2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$55,390.00) \$55,390.00 (\$55,390.00) \$55,390.00 (\$55,390.00) \$55,390.00 (\$55,390.00)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3015	1030	CLASS B-1 CONCRETE (SUBSTR)	Material		19	Feb 16, 2022	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					19	Feb 16, 2022	SYSTEM	(\$55,390.00)								
				- Total				\$0.00								
			Material - To	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.						
			2 2 2 2		19	Feb 16, 2022	SYSTEM	(\$224,270.00)								
													20	Mar 2, 2022	SYSTEM	\$224,270.00
									20	Mar 2, 2022	SYSTEM	(\$224,270.00)				
									21	Mar 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					21	Mar 16, 2022	SYSTEM	(\$224,270.00)								
					22	Apr 4, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					22	Apr 4, 2022	SYSTEM	(\$224,270.00)								
				23	Apr 18, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					23	Apr 18, 2022	SYSTEM	(\$224,270.00)								



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1040	1040	CLASS B-2 CONCRETE (SUPSTR	Material	laterial	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 Paymer 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 Paymer 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 Paymen 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 Paymei 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 Payme Estimate Exception 35 on the current Payment Estimate.		
					28	Jun 30, 2022	SYSTEM	(\$224,270.00)			
					3		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 Payme 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 Payme Estimate Exception 34 on the current Payment Estimate.	
						30	Aug 2, 2022	SYSTEM	(\$224,270.00)		
									31	Aug 16, 2022	SYSTEM
					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 Payme 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 Payme 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 Payme Estimate Exception 36 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$224,270.00)			
						38	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			
	1040 -	Total	Material - To	tal				\$0.00 \$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 Payme Estimate Exception 17 on the current Payment Estimate.		
									Louiside Endopsion in on the duffort I aymont Estimate.		



oject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
P3015	1050	TYPE D BARRIER	Material	Туре	22	Apr 4,	SYSTEM	\$24,150.00	This adjustment offsets the original system-generated Material Payment
						2022			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 Paymen 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 Paymen 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 Paymen Estimate Exception 41 on the current Payment Estimate.
				2	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 Paymen Estimate Exception 42 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$25,530.00)	
				- Total				\$0.00	
		_	Material - To	tal				\$0.00	
	1060	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 18, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Paymer 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 Paymer Estimate Exception 13 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,330.00)	
					13	Nov 16, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Paymen 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 Paymen Estimate Exception 17 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$65,789.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3015	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	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					22	Apr 4, 2022	SYSTEM	(\$3,200.00)											
				- Total				\$0.00											
			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, 2022	SYSTEM	(\$38,250.00)											
					22	Apr 4, 2022	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					22	Apr 4, 2022	SYSTEM	(\$38,250.00)											
					23	Apr 18, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					23	Apr 18, 2022	SYSTEM	(\$41,310.00)											
					24	May 2, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
							24	May 2, 2022	SYSTEM	(\$41,310.00)									
					25	May 16, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					25	May 16, 2022	SYSTEM	(\$41,310.00)											
					26	Jun 1, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					26	Jun 1, 2022	SYSTEM	(\$41,310.00)											
					27	Jun 16, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					27	Jun 16, 2022	SYSTEM	(\$41,310.00)											
					28	Jun 30, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					28	Jun 30, 2022	SYSTEM	(\$41,310.00)											
															29	Jul 18, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		29 Jul 15, SYS		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)											



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	Lille	Description	Туре	Adjustment Type	Number	Date	By	Amount	Remains
J4P3015	1110	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		31	Aug 16, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$41,310.00)	
					32	Sep 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$43,860.00)	
					33	Sep 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$43,860.00)	
					34	Oct 3, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$43,860.00)	Zamato Zaoption o on the sanoth Copinion Zamato.
				- Total				\$0.00	
			Material - Tot					\$0.00	
	1110 -	- Total						\$0.00	
	1150	CLASS B-1 CONCRETE (SUBSTR)	Material		14	Dec 2, 2021	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$55,200.00)	
					15	Dec 16, 2021	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$55,200.00)	
					16	Jan 3, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$55,200.00)	
					17	Jan 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$55,200.00)	
					18	Feb 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$55,200.00)	
					19	Feb 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$55,200.00)	
					20	Mar 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$55,200.00)	
					21	Mar 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$55,200.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1150 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	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 - To	tal				\$0.00	
	1160 -	160 - Total						\$0.00	
		. otal							
	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.
			Material		22		SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user hessec2 overridding Payment
			Material			2022 Apr 4,		\$21,450.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment
			Material		22	2022 Apr 4, 2022 Apr 18,	SYSTEM	\$21,450.00 (\$21,450.00)	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment
			Material		22	2022 Apr 4, 2022 Apr 18, 2022	SYSTEM SYSTEM	\$21,450.00 (\$21,450.00) \$23,790.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment
			Material		22 23 23	Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM	\$21,450.00 (\$21,450.00) \$23,790.00 (\$23,790.00)	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment
			Material		22 23 23 24	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,450.00 (\$21,450.00) \$23,790.00 (\$23,790.00) \$23,790.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment
			Material		22 23 23 24 24	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,450.00 (\$21,450.00) \$23,790.00 (\$23,790.00) \$23,790.00 (\$23,790.00)	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment
			Material		22 23 23 24 24 25	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,450.00 (\$21,450.00) \$23,790.00 (\$23,790.00) \$23,790.00 (\$23,790.00) \$23,790.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment
			Material		22 23 23 24 24 25 25	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,450.00 (\$21,450.00) \$23,790.00 (\$23,790.00) \$23,790.00 (\$23,790.00) \$23,790.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
			Material		22 23 23 24 24 25 25 26	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,450.00 (\$21,450.00) \$23,790.00 (\$23,790.00) \$23,790.00 (\$23,790.00) \$23,790.00 (\$23,790.00)	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.
			Material		22 23 23 24 24 25 25 26	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,450.00 (\$21,450.00) \$23,790.00 (\$23,790.00) \$23,790.00 (\$23,790.00) \$23,790.00 (\$23,790.00)	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.
			Material		22 23 23 24 24 25 25 26 26 27	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 16, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022	SYSTEM	\$21,450.00 (\$21,450.00) \$23,790.00 (\$23,790.00) \$23,790.00 (\$23,790.00) \$23,790.00 (\$23,790.00) \$23,790.00 (\$23,790.00)	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 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		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)	
					38	Dec 1, 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 26 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$23,790.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1170 - 1180	REINFORCING STEEL (EPOXY	Material		11	Oct 18, 2021	SYSTEM	\$0.00 \$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment
		COATED)			11	Oct 18,	SYSTEM	(\$3,510.00)	Estimate Exception 9 on the current Payment Estimate.
					12	2021 Nov 2,	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment
					12	2021	CVCTEN	(#2 F40 00)	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)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
015	1180	REINFORCING STEEL (EPOXY COATED)	Material		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 - Tot	al				\$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 - Tot	al				\$0.00		
	1200 -	Total						\$0.00		
	1230	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile		36	Nov 2, 2022	SYSTEM	(\$7,222.60)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MAJOR ROAD)	(./// (.// (.// (.// (.// (.// (.// (./	- Total Construction Stockpile -					(\$7,222.60)	
			Construction	Stockpile - 1	Total			(\$7,222.60)		
			Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	\$7,222.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$7,222.60		
				Stockpile S1				\$7,222.60		
				Material		36	Nov 2, 2022	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$45,050.00)		
					37	Nov 16, 2022	SYSTEM	\$45,050.00	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.	
					37	Nov 16, 2022	SYSTEM	(\$45,050.00)		
					38	Dec 1, 2022	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					38	Dec 1, 2022	SYSTEM	(\$45,050.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1230 -	Total						\$0.00		
	1250	GALVANIZED STRUCTURAL STEEL PILES (12	Material		28	Jun 30, 2022	SYSTEM	\$36,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
		IN			28	Jun 30, 2022	SYSTEM	(\$36,720.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1250 -	Total						\$0.00		
	1270		PILE POINT Material		28	Jun 30, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
	1270									
	1270				28	Jun 30, 2022	SYSTEM	(\$936.00)		
	1210			- Total	28		SYSTEM	(\$936.00) \$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3015	1270 -	· 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 Payment Estimate Exception 19 on the current Payment Estimate.								
					37	Nov 16, 2022	SYSTEM	(\$190,140.00)								
					38	Dec 1, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					38	Dec 1, 2022	SYSTEM	(\$190,140.00)								
				- Total				\$0.00								
			Material - To	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							
			STIVII	- Total				\$7,680.75								
			Construction	Stockpile S	TMI - Total			\$7,680.75								
		_	Material		36	Nov 2, 2022	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment							



March 1900 THE D BARRIER March 1904 1904 1904 1905 190	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
2007 2007	J4P3015	1290	TYPE D BARRIER	Material						Estimate Exception 28 on the current Payment Estimate.									
2022 STORM STORM						36		SYSTEM	(\$8,640.00)										
2022 38						37		SYSTEM	\$59,832.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment									
2022 Section						37		SYSTEM	(\$59,832.00)										
1200 1200						38		SYSTEM	\$59,832.00	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment									
Material - Total						38		SYSTEM	(\$59,832.00)										
1900 COMPRIET No.					- Total				\$0.00										
1300 CONCRETE No. Construction Slockpile Slo				Material - Tot	tal				\$0.00										
Construction Stockpile 2022 35 2017 2017 2017 325,680.68 Payment Estimate Item Adjustment generated Stockpile Transaction		1290 -	· Total						\$0.00										
Social Contraction Stockpile Total SySTEM St25606.60 Payment Estimate Item Adjustment generated Stockpile Transaction Standard		1300	CONCRETE NU-			34		SYSTEM	(\$19,693.77)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction Stockpile - Total SYSTEM S45,374.45 Payment Estmate Item Adjustment generated Stockpile Transaction Stockpile STM - Total S45,374.45 Payment Estmate Item Adjustment generated Stockpile Transaction Stockpile STM - Total SYSTEM S45,374.45 Payment Estmate Item Adjustment generated Stockpile STM - Total SYSTEM S45,374.45 Payment Estmate Item Adjustment generated Material Payment S45,374.45			GIRDER			35		SYSTEM	(\$25,680.68)	Payment Estimate Item Adjustment generated Stockpile Transaction									
13					- Total				(\$45,374.45)										
Stockpile Total Stockpile Total S45,374,45				Construction	Stockpile - 1	Γotal			(\$45,374.45)										
				Stockpile		13		SYSTEM	\$45,374.45	Payment Estimate Item Adjustment generated Stockpile Transaction									
Material				STMI	- Total				\$45,374.45										
2022 Estimate Item Adjustment (00fs) due to user hesses2 overridding Payment Estimate Exception 43 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Item Adjustment (00f3) due to user hesses 20 veridding Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Item Adjustment (00f3) due to user hesses 20 veridding Payment Estimate Exception 35 on the current Payment Estimate Estimate Item Adjustment (00f3) due to user hesses 20 veridding Payment Estimate Estimate Item Adjustment (00f3) due to user hesses 20 veridding Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Item Adjustment (00f3) due to user hesses 20 veridding Payment Estimate Exception 35 on the current Payment Estimate Estimate Estimate Estimate Exception 35 on the current Payment Estimate Est				Constructio	Construction Stockpile S	ΓΜΙ - Total			\$45,374.45										
2022 35				Material		34		SYSTEM	\$162,500.00	Estimate Item Adjustment (0016) due to user hessec2 overridding Payment									
2022 Estimate Example In Adjustment (0002) due to user harger overridding Payment Estimate Exception 25 on the current Payment Estimate Exception 25 on the current Payment Estimate Payment Estimate Item Adjustment (013) due to user hessec2 overridding Payment Estimate Item Adjustment (013) due to user hessec2 overridding Payment Estimate Item Adjustment (013) due to user hessec2 overridding Payment Estimate Item Adjustment (013) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Striation Stockpi						34		SYSTEM	(\$162,500.00)										
2022						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. 36						35		SYSTEM	(\$374,400.00)										
2022 37 Nov 16, 2022 37 Nov 16, 2022 37 Nov 16, 2022 37 Nov 16, 2022 38 Dec 1, 2022 39 SYSTEM 374,400.00 38 Dec 1, 2022 2021 38 Dec 1, 2022 2021 38 Dec 1, 2022 2021						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 Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate. 38						36		SYSTEM	(\$374,400.00)										
2022 38						37		SYSTEM	\$374,400.00	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment									
2022 Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate. 38 Dec 1, 2022 SYSTEM (\$374,400.00)						37		SYSTEM	(\$374,400.00)										
38															38		SYSTEM	\$374,400.00	Estimate Item Adjustment (0020) due to user hessec2 overridding Payment
Material - Total \$0.00						38		SYSTEM	(\$374,400.00)	Estimate Estaplish of the carrotter ayribit Estimate.									
1300 - Total					- Total				\$0.00										
1310 NU 35, PRESTRESSED CONC NU-GIRDER Construction Stockpile - Total (\$271,891.54) Construction Stockpile STMA - Total \$271,891.54 Construction Stockpile STMA - Total \$271,891.54				Material - Tot	tal				\$0.00										
PRESTRESSED CONC NU-GIRDER 2022 (\$271,891.54)		1300 -	- Total						\$0.00										
Construction Stockpile - Total (\$271,891.54) Construction Stockpile - Total (\$271,891.54) Construction Stockpile STMA - Total (\$271,891.54) Payment Estimate Item Adjustment generated Stockpile Transaction \$271,891.54 Construction Stockpile STMA - Total \$271,891.54		1310	PRESTRESSED			33		SYSTEM	(\$271,891.54)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction Stockpile STMA 12 Nov 2, 2021 SYSTEM \$271,891.54 Payment Estimate Item Adjustment generated Stockpile Transaction \$271,891.54 Construction Stockpile STMA - Total \$271,891.54			CONCINU-GIRDER		- Total				(\$271,891.54)										
Stockpile 2021				Construction	Stockpile - 1	Total .			(\$271,891.54)										
- Total \$271,891.54 Construction Stockpile STMA - Total \$271,891.54				Stockpile		12		SYSTEM	\$271,891.54	Payment Estimate Item Adjustment generated Stockpile Transaction									
				STIVIA	- Total				\$271,891.54										
Material 33 Sep 16, SYSTEM \$314,500.00 This adjustment offsets the original system-generated Material Payment				Construction	Stockpile S			\$271,891.54											
				Material		33	Sep 16,	SYSTEM	\$314,500.00	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	
J4P3015	1310	NU 35, PRESTRESSED	Material			2022			Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
		CONC NU-GIRDER			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, 2022	SYSTEM	(\$314,500.00)		
					35	Oct 17, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					35	Oct 17, 2022	SYSTEM	(\$314,500.00)		
					36	Nov 2, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					36	Nov 2, 2022	SYSTEM	(\$314,500.00)		
					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)		
					38	Dec 1, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
				38	Dec 1, 2022	SYSTEM	(\$314,500.00)			
				- Total				\$0.00		
			Material - Tot	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	
					31		SYSTEM SYSTEM	(\$4,700.51) (\$4,700.51)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
						2022 Sep 2,		,	· · ·	
					32	2022 Sep 2, 2022 Oct 3,	SYSTEM	(\$4,700.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	32	2022 Sep 2, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM	(\$4,700.51) (\$9,401.02)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total I Stockpile - T	32 34 35	2022 Sep 2, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM	(\$4,700.51) (\$9,401.02) (\$502.95)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile		32 34 35	2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM	(\$4,700.51) (\$9,401.02) (\$502.95) (\$21,655.25)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		32 34 35	2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM	(\$4,700.51) (\$9,401.02) (\$502.95) (\$21,655.25) (\$21,655.25)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI	Stockpile - 1	32 34 35 Total 13	2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	(\$4,700.51) (\$9,401.02) (\$502.95) (\$21,655.25) (\$21,655.25) \$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	1320 -	- Total	Construction Stockpile STMI	Stockpile - T	32 34 35 Total 13	2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	(\$4,700.51) (\$9,401.02) (\$502.95) (\$21,655.25) (\$21,655.25) \$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	1320 - 1340	- Total DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile STMI	Stockpile - T	32 34 35 Total 13	2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	(\$4,700.51) (\$9,401.02) (\$502.95) (\$21,655.25) (\$21,655.25) \$21,655.25 \$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		DRAINAGE SYSTEM (ON	Construction Stockpile STMI	Stockpile - T	32 34 35 Fotal 13	2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Nov 16, 2021	SYSTEM SYSTEM SYSTEM	(\$4,700.51) (\$9,401.02) (\$502.95) (\$21,655.25) (\$21,655.25) \$21,655.25 \$21,655.25 \$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment	
		DRAINAGE SYSTEM (ON	Construction Stockpile STMI	Stockpile - T	32 34 35 Total 13	2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Nov 16, 2021 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,700.51) (\$9,401.02) (\$502.95) (\$21,655.25) (\$21,655.25) \$21,655.25 \$21,655.25 \$0.00 \$43,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment	
		DRAINAGE SYSTEM (ON	Construction Stockpile STMI	Stockpile - 1 - Total Stockpile S1	32 34 35 Total 13	2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Nov 16, 2021 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,700.51) (\$9,401.02) (\$502.95) (\$21,655.25) (\$21,655.25) \$21,655.25 \$21,655.25 \$0.00 \$43,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment	
	1340	DRAINAGE SYSTEM (ON	Construction Stockpile STMI Construction	Stockpile - 1 - Total Stockpile S1	32 34 35 Total 13	2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Nov 16, 2021 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,700.51) (\$9,401.02) (\$502.95) (\$21,655.25) (\$21,655.25) \$21,655.25 \$21,655.25 \$0.00 \$43,000.00 (\$43,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment	
	1340	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile STMI Construction Material	Stockpile - 1 - Total Stockpile S1	32 34 35 Total 13	2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Nov 16, 2021 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,700.51) (\$9,401.02) (\$502.95) (\$21,655.25) (\$21,655.25) \$21,655.25 \$21,655.25 \$0.00 \$43,000.00 (\$43,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment	
	1340	DRAINAGE SYSTEM (ON STRUCTURE) - Total PLAIN NEOPRENE	Construction Stockpile STMI Construction Material	Stockpile - 1 - Total Stockpile S1	32 34 35 Fotal 13 38 38	2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Nov 16, 2021 Dec 1, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,700.51) (\$9,401.02) (\$502.95) (\$21,655.25) (\$21,655.25) \$21,655.25 \$21,655.25 \$0.00 \$43,000.00 (\$43,000.00) \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1360	PLAIN NEOPRENE	Material						Estimate Exception 47 on the current Payment Estimate.
		BEARING PAD			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)	Estimate Exception 29 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$1,500.00)	
					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.
					37	Nov 16, 2022	SYSTEM	(\$1,500.00)	
					38	Dec 1, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$1,500.00)	Example Exception of the deficit raymon Estimate.
				- Total		2022		\$0.00	
			Material - Tot	tal				\$0.00	
	1360 -	· Total						\$0.00	
	1370	LAMINATED NEOPRENE BEARING PAD	Material		34	Oct 3, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Oct 3, 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)	
					38	Dec 1, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$4,100.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1370 -	· Total						\$0.00	
J4P3015 - 1	Total							\$214,903.29	
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,	SYSTEM	\$16,500.00	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	1390	CONCRETE APPROACH	Material			2022			Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		PAVEMENT			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)	
					28	Jun 30, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$16,500.00)	
					29	Jul 18, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$16,500.00)	
					30	Aug 2, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$18,990.00)	
					31	Aug 16, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$18,990.00)	
					32	Sep 2, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment 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)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Froject	Lille	Description	Type	Adjustment Type	Number	Date	By	Amount	Nellians
J4P3015B	1390	CONCRETE APPROACH PAVEMENT	Material		38	Dec 1, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$18,990.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1390 -	Total						\$0.00	
	1400	FURNISHING TYPE 2 ROCK BLANKET	Material		16	Jan 3, 2022	SYSTEM	\$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$14,700.00)	
					17	Jan 18, 2022	SYSTEM	\$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$14,700.00)	
				- Total				\$0.00	
	1400 - Tota		Material - Tot	tal				\$0.00	
		Total						\$0.00	
	1430	PERMANENT EROSION CONTROL GEOTEXTILE	Material		16	Jan 3, 2022	SYSTEM	\$958.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		GEOTEXTILE			16	Jan 3, 2022	SYSTEM	(\$958.50)	
					17	Jan 18, 2022	SYSTEM	\$958.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$958.50)	
				- Total				\$0.00	
			Material - Tot	laterial - Total				\$0.00	
	1430 -	Total						\$0.00	
	1460	MGS GUARDRAIL	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$1,713.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,713.00)	
			Construction	Stockpile - 1	Γotal			(\$1,713.00)	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$1,713.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$1,713.00	
			Construction	Stockpile S	TMI - Total			\$1,713.00	
			Material		34	Oct 3, 2022	SYSTEM	\$2,736.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$2,736.54)	
				- Total				\$0.00	
			Material - Tot	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
		()		- Total				(\$3,212.00)	
			Construction	Stockpile - 1	Total			(\$3,212.00)	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$3,212.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,212.00	
				Stockpile S				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3015B	1470	MGS BRIDGE APP. TRANS SEC	Material		34	Oct 3, 2022	SYSTEM	(\$5,201.62)													
		(REG/NO CURB)		- Total				\$0.00													
			Material - Tot	al				\$0.00													
	1470 -	Total						\$0.00													
	1480	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		(MASH)		- Total				(\$3,152.00)													
			Construction	Stockpile - 1	Γotal			(\$3,152.00)													
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$3,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STIVII	- Total				\$3,152.00													
			Construction	Stockpile S	TMI - Total			\$3,152.00													
			Material		34	Oct 3, 2022	SYSTEM	\$4,841.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					34	Oct 3, 2022	SYSTEM	(\$4,841.12)	Estimate Licepton 25 on the carroin afficient Estimate.												
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	1480 -	Total						\$0.00													
	1510	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		23	Apr 18, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					23	Apr 18, 2022	SYSTEM	(\$43,860.00)													
					24	May 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
						24	May 2, 2022	SYSTEM	(\$43,860.00)												
					25	May 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
						25	May 16, 2022	SYSTEM	(\$43,860.00)												
					26	Jun 1, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					26	Jun 1, 2022	SYSTEM	(\$43,860.00)													
												27	Jun 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
																27	Jun 16, 2022	SYSTEM	(\$43,860.00)		
														28	Jun 30, 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,	SYSTEM	(\$43,860.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3015B	1510	BRIDGE	Material			2022						
		APPROACH SLAB (MAJOR ROAD)			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
					37	Nov 16, 2022	SYSTEM	(\$43,860.00)				
					38	Dec 1, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					38	Dec 1, 2022	SYSTEM	(\$43,860.00)				
				- Total				\$0.00				
			Material - To					\$0.00				
	1510 -	Total						\$0.00				
	1550	CLASS B-1 CONCRETE (SUBSTR)			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.			
					15	Dec 16, 2021	SYSTEM	(\$55,200.00)				
					16	Jan 3, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3015B	1550	CLASS B-1 CONCRETE	Material		20	Mar 2, 2022	SYSTEM	(\$55,200.00)		
		(SUBSTR)			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
					26	Jun 1, 2022	SYSTEM	(\$55,200.00)		
					27	Jun 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					27	Jun 16, 2022	SYSTEM	(\$55,200.00)		
					28	Jun 30, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					28	Jun 30, 2022	SYSTEM	(\$55,200.00)		
					29	Jul 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					29	Jul 15, 2022	SYSTEM	(\$55,200.00)		
					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)		
					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
						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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3015B	1550	CLASS B-1	Material						Estimate Exception 34 on the current Payment Estimate.			
		CONCRETE (SUBSTR)			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)				
					38	Dec 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					38	Dec 1, 2022	SYSTEM	(\$55,200.00)	Estimate Exception 20 on the current Payment Estimate.			
				- Total		2022		\$0.00				
			Material - To					\$0.00				
	1550 -	· Total						\$0.00				
	1560	CLASS B-2 CONCRETE (SUPSTR	Material	rial	16	Jan 3, 2022	SYSTEM	\$206,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					16	Jan 3, 2022	SYSTEM	(\$206,880.00)				
					17	Jan 18, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					17	Jan 18, 2022	SYSTEM	(\$217,728.00)				
					18	Feb 1, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					18	Feb 1, 2022	SYSTEM	(\$217,728.00)				
					19	Feb 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					19	Feb 16, 2022	SYSTEM	(\$217,728.00)				
					20	Mar 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					20	Mar 2, 2022	SYSTEM	(\$217,728.00)				
								21	Mar 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$217,728.00)				
					22	Apr 4, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					22	Apr 4, 2022	SYSTEM	(\$217,728.00)				
					23	Apr 18, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					23	Apr 18, 2022	SYSTEM	(\$217,728.00)				
					24	May 2,	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 (0016) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
		(SUPSTIX			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)							
						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)							
						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)	
						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 hargr 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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3015B	1560	CLASS B-2 CONCRETE (SUPSTR	Material		38	Dec 1, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					38	Dec 1, 2022	SYSTEM	(\$217,728.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1560 -	Total						\$0.00										
	1570	TYPE D BARRIER	Material		22	Apr 4, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding 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
					30	Aug 2, 2022	SYSTEM	(\$23,790.00)										
								31	Aug 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					31	Aug 16, 2022	SYSTEM	(\$23,790.00)										
					32	Sep 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					32	Sep 2, 2022	SYSTEM	(\$23,790.00)										
					33	Sep 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					33	Sep 16, 2022	SYSTEM	(\$23,790.00)										

Dec 6, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
14P3015B	1570	TYPE D BARRIER	Material		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)	
					38	Dec 1, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$23,790.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 - To	tal				\$0.00	
	1600 -	Total						\$0.00	
4D2045D	- Total					\$0.00			
#F3013 <u>D</u>									