

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

Pay Estimate Created Date: January 3, 2023

Progress Estimate Number	Contract ID	201218-C04	Pay Period Start	December 16, 2022	Original Contract Amount	\$7,394,731.98
40	Prime Contracto	Capital Paving & Construction, LLC	Pay Period End	January 1, 2023	Net Change Order Amount Current Contract Amount	\$768,227.50 \$8.162.959.48

Approval Date								
January 3, 2023		Generated and Approved (and should be considered Draft) at the Project Office Level by						
January 3, 2023		Reviewed and Appr	roved (and should be considered Dra	aft) at the Resident Engineer Level by	ilesb1			
January 4, 2023		Reviewed and Approved at the Central Office Controllers Office Level by						
Original Comp	lotion Data	ion Data Current Completion Data Actual Completion Data 9/ of Current Contract Amount						

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2022	June 1, 2023		97.53%

Co	ntract 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	117	

Milestones

Contract Total Pay For E	stimate No. 40			
-		This Estimate	Descrisore	T- D-t-
201218-C04		This Estimate	Previous	To Date
To Gi In Di Lie	otal Posted Items Pay ross Item Adjustments centive sincentive quidated Damage ther Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,961,717.44 \$208,305.79 \$0.00 \$0.00 \$0.00 \$0.00	\$7,961,717.44 \$208,305.79 \$0.00 \$0.00 \$0.00
Contract Total Payable T	his Estimate:	\$0.00	\$8,170,023.23	\$8,170,023.23

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract	Adjustr	ments Exist on Contract						
Line Item A	<u>djustm</u>	ents This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3015	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-17,199.444	\$8.00	(\$137,595.55)
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) 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 (0002) 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	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	160	\$0.17	\$27.20

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Pay Estimate Created Date: January 3, 2023

Progress Estimate Number 40 Contract ID 201218-C04 Prime Contractor Capital Paving & Construction, LLC Pay Period Start 2022 Original Contract Amount \$7,394,731.98 Pay Period End January 1, 2023 Net Change Order Amount \$768,227.50 Current Contract Amount \$8,162,959.48

Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	roject ımber
			Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			MARKING PAINT, TYPE L BEADS		P3015
(\$2,171.13	\$0.19	-11,427			Material	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0370	
\$2,171.13	\$0.19	11,427	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.		Material	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0370	
(\$2,859.36	\$0.21	-13,616			Material	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0380	
\$2,859.36	\$0.21	13,616	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.		Material	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0380	
(\$579.39	\$1,287.53	-0.45			Material	CONCRETE FOOTINGS, EMBEDDED	0710	
\$579.39	\$1,287.53	0.45	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.		Material	CONCRETE FOOTINGS, EMBEDDED	0710	
(\$494.40	\$20.60	-24			Material	ST-STRUCTURAL	0790	
\$494.40	\$20.60	24	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.		Material	ST-STRUCTURAL	0790	
(\$244,800.00	\$400.00	-612			Material	SLAB ON CONCRETE I- GIRDER	0880	
\$244,800.00	\$400.00	612	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.		Material	SLAB ON CONCRETE I- GIRDER	0880	
(\$23,790.00	\$130.00	-183			Material	TYPE D BARRIER	1170	
\$23,790.00	\$130.00	183	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.		Material	TYPE D BARRIER	1170	
(\$45,050.00	\$265.00	-170			Material	BRIDGE APPROACH SLAB (MAJOR)	1230	
\$45,050.00	\$265.00	170	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		Material	BRIDGE APPROACH SLAB (MAJOR)	1230	
(\$190,140.00	\$600.00	-316.9			Material	CLASS B CONCRETE (SUBSTRUCTURE)	1280	
\$190,140.00	\$600.00	316.9	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user hessec2		Material	CLASS B CONCRETE (SUBSTRUCTURE)	1280	

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

Pay Estimate Created Date: January 3, 2023

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

Pay Period December 16, 2022 Net Change Order Amount \$7,394,731.98

Pay Period End January 1, 2023 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					overridding Payment Estimate Exception 19 on the current Payment Estimate.			
	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 (0012) 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 (0013) 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 (0014) 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 (0015) 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 BEARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	10	\$150.00	\$1,500.00
	1370	LAMINATED NEOPRENE BEARING PAD	Material			-20	\$205.00	(\$4,100.00)
	1370	LAMINATED NEOPRENE BEARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) 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 (0018) 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 (0019) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	172	\$255.00	\$43,860.00
	1550	CLASS B-1 CONCRETE	Material			-36.8	\$1,500.00	(\$55,200.00)

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40	Prime Contracto	or LLC	Pay Period En	<b>d</b> January 1, 2023	Net Change Order Amount	\$768,227.50
					<b>Current Contract Amount</b>	\$8,162,959.48

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3015B		(SUBSTRUCTURE)						
	1550	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) 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 (0021) 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 (0022) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.	183	\$130.00	\$23,790.00
Total								\$0.00

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

						Contract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work						
J4P3015	FAF 24-1(45)	Bridge replacement	24	JACKSON		m 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 R ch, and Fire Prairie Creek						
J4P3015B	FAF 24-1(84)	Bridge replacement	24	JACKSON	from 0.6 mile east of Bu	rnley Road and 0.2 mile west						
Totals by Jo	ob Number	's										
J4P3015		Posted Item Pay Gross Item Adjustments Gross Item Pay			This Estimate \$0.00 \$0.00 \$0.00	Previous \$7,270,308.46 \$208,305.79 \$7,478,614.25	To Date \$7,270,308.46 \$208,305.79 \$7,478,614.25					
				•	\$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						
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					

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

#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Tests have passed but has yet been authorized/entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5031010A, Project Item Line Number 1230, Material Set 5031010A96, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Tests have passed but has yet been authorized/entered.	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 authorized/entered.	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 authorized/entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests have passed but has yet been authorized/entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Tests have passed but has yet been authorized/entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Tests have passed but has yet been authorized/entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Tests have passed but has yet been authorized/entered.	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 authorized/entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Tests have passed but has yet been authorized/entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests have passed but has yet been authorized/entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been authorized/entered.	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 authorized/entered.	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 authorized/entered.	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 authorized/entered.	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 authorized/entered.	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 authorized/entered.	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 authorized/entered.	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 authorized/entered.	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 authorized/entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034003, Project Item Line Number 1550, Material Set 703400396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been authorized/entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034208, Project Item Line Number 1040, Material Set 703420896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Tests have passed but has yet been authorized/entered.	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 authorized/entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034208, Project Item Line Number 1560, Material Set 703420896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	Tests have passed but has yet been authorized/entered.	hessec2	Overridden

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

**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) i nis Estimate Period  Exceptions / Discrepancies	Explanation	Entered	Status
Exceptions / Discrepencies	елріанаціон	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 authorized/entered.	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 authorized/entered.	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 authorized/entered.	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 authorized/entered.	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 authorized/entered.	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 authorized/entered.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034219A, Project Item Line Number 1570, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been authorized/entered.	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 authorized/entered.	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 authorized/entered.	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 authorized/entered.	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 authorized/entered.	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 authorized/entered.	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 authorized/entered.	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 authorized/entered.	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.	Tests have passed but has yet been authorized/entered.	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.	Tests have passed but has yet been authorized/entered.	hessec2	Overridden

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

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

Note: Posted Q Contract	uantities a	Category	s are ba	ased on Re	eport Generated date and can differ from the posted amore Description	unt at the t	ime the I	Estimate wa Total	s Gener Unit	ated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Category	No.	Code	резицион	Quantity	Change Order	Current Quantity	Offic	Posted Approved Qty	Onit i nice	To Date (See report generated date)
201218-C04	J4P3015	0001	0010	2013000	CLEARING AND GRUBBING	12.00	0.00	12.00	ACRE	12.00	\$1,800.00	\$21,600.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$125,000.00	\$112,500.00
		0001	0030	2031000	CLASS A EXCAVATION	20,691.00	0.00	20,691.00	CUYD	20,691.00	\$4.80	\$99,316.80
		0001	0040	2035500	EMBANKMENT IN PLACE	45,774.00	0.00	45,774.00	CUYD	45,774.00	\$9.00	\$411,966.00
		0001	0050	2036000	COMPACTING EMBANKMENT	12,414.00	0.00	12,414.00	CUYD	12,414.00	\$2.64	\$32,772.96
		0001	0060	2037075	COMPACTING IN CUT	30.80	0.00	30.80	STA	30.80	\$1,700.00	\$52,360.00
		0001	0070	2063000	CLASS 3 EXCAVATION	382.00	0.00	382.00	CUYD	382.00	\$22.00	\$8,404.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,010.00	0.00	3,010.00	SQYD	3,010.00	\$9.75	\$29,347.50
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,755.00	0.00	22,755.00	SQYD	22,755.00	\$8.00	\$182,040.00
		0001	0100	3101003	GRAVEL (A)	839.00	0.00	839.00	SQYD	839.00	\$15.00	\$12,585.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	3,010.00	0.00	3,010.00	SQYD	3,010.00	\$36.00	\$108,360.00
		0001	0113	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10.00	0.00	10.00	TONS	0.00	\$2,000.00	\$0.00
		0001	0117	4071005	TACK COAT	4.00	0.00	4.00	GAL	0.00	\$2.60	\$0.00
		0001	0120	5041000	CONCRETE APPROACH PAVEMENT	805.40	0.00	805.40	SQYD	805.40	\$130.00	\$104,702.00
		0001	0130	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
		0001	0140	6069902	MISC.TYPE C MASH CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	\$4,583.61	\$13,750.83
		0001	0150	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	64.00	0.00	64.00	CUYD	64.00	\$18.50	\$1,184.00
		0001	0160	6096041	PLACING TYPE 1 ROCK DITCH LINER	64.00	0.00	64.00	CUYD	64.00	\$51.00	\$3,264.00
		0001	0170	6097000	ROCK LINING	25.00	0.00	25.00	CUYD	0.00	\$120.00	\$0.00
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	3,837.00	0.00	3,837.00	CUYD	3,837.00	\$48.00	\$184,176.00
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	3,837.00	0.00	3,837.00	CUYD	3,837.00	\$15.00	\$57,555.00
		0001	0200	6161005	CONSTRUCTION SIGNS	1,611.00	0.00	1,611.00	SQFT	1,130.00	\$5.20	\$5,876.00
		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	11,427.00	\$0.19	\$2,171.13
		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	13,616.00	\$0.21	\$2,859.36
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	56,262.00	0.00	56,262.00	LF	13,000.00	\$0.36	\$4,680.00
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$77.99	\$0.00
		0001	0410	6209903	MISC.TEMPORARY PAVEMENT MARKING	33,034.00	0.00	33,034.00	LF	32,077.00	\$0.11	\$3,528.47
		0001	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5,912.00	0.00	5,912.00	SQYD	5,912.00	\$2.40	\$14,188.80
		0001	0430	6269909	MISC.ALTERNATE RUMBLE STRIP	101.60	0.00	101.60	STA	89.20	\$72.10	\$6,431.32
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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.

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C04	J4P3015	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$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
					SECTION							
		0001	0530	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$615.00	\$1,230.00
		0001	0540	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,045.00	\$1,045.00
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	10.70	0.00	10.70	ACRE	2.80	\$1,452.00	\$4,065.60
		0001	0560	8061004	SEDIMENT TRAP ROCK	132.00	0.00	132.00	CUYD	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	1,500.00	\$19.83	\$29,745.00
		0010	0670	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,113.00	0.00	1,113.00	LF	1,113.00	\$22.15	\$24,652.95
		0010	0680	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	19.00	\$2,600.81	\$49,415.39
		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	18.00	\$2,420.56	\$43,570.08
		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)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
)1218-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	\$5,700.0
		0070	0920	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE	5.00	0.00	5.00	EA	5.00	\$700.00	\$3,500.0
		0070	0930	7123610	GIRDERS SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$210.00	\$4,620.0
		0070	0940	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.0
		0070	0950	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$140.00	\$1,680.0
		0070	0960	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$200.00	\$4,800.0
		0071	0970	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$33.00	\$2,970.0
		0071	0980	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.0
		0071	0990	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	171.00	\$257.00	\$43,947.0
		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	70342197	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
			1340	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$43,000.00	\$43,000.0
		0073	1340	1120020	S.S J.OE OTOTEM (ON OTROOTORE)	1.00	0.00	1.00	LO	1.00	ψ-3,000.00	0.000.00 ب

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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							\$7,270,308.45
	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 Repo	t Generated Date							\$7,961,717.43

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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.

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	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	AGGREGATE FOR BASE (6 IN.	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.
		THICK)			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)	,
					39	Dec 15, 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.
					39	Dec 15, 2022	SYSTEM	(\$137,595.55)	
					40	Jan 3, 2023	SYSTEM	\$137,595.55	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.
					40	Jan 3, 2023	SYSTEM	(\$137,595.55)	
				- Total				\$0.00	
			Material - To	4-1				\$0.00	
			material 10	tai				<b>\$0.00</b>	
	0090 -	- Total	material 10	tai				\$0.00	
	0090 -	- Total MISC.	Other Item Adjustment	ACAD	7	Aug 16, 2021	hessec2		AC Adjustment Line No. 0110 (BP-1) Installed Quantity:
			Other Item		7		hessec2	\$0.00	Line No. 0110 (BP-1)
			Other Item		7		hessec2	\$0.00	Line No. 0110 (BP-1) Installed Quantity:
			Other Item			2021 Aug 16,		<b>\$0.00</b> \$754.25	Line No. 0110 (BP-1) Installed Quantity: 106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25 AC Adjustment Line No. 0110 (Bit Base)
			Other Item		7	2021 Aug 16,		<b>\$0.00</b> \$754.25	Line No. 0110 (BP-1) Installed Quantity:  106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25  AC Adjustment Line No. 0110 (Bit Base) Installed Quantity:
			Other Item	ACAD	7 al	2021 Aug 16,		\$0.00 \$754.25 \$3,680.64	Line No. 0110 (BP-1) Installed Quantity:  106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25  AC Adjustment Line No. 0110 (Bit Base) Installed Quantity:
			Other Item	ACAD - Tota	7 al	Aug 16, 2021	hessec2	\$0.00 \$754.25 \$3,680.64 \$4,434.89	Line No. 0110 (BP-1) Installed Quantity:  106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25  AC Adjustment Line No. 0110 (Bit Base) Installed Quantity:  106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64  Fuel Adjustment Line No. 0110 (BP-1)
			Other Item	ACAD - Tota	7 al	Aug 16, 2021	hessec2	\$0.00 \$754.25 \$3,680.64 \$4,434.89	Line No. 0110 (BP-1) Installed Quantity:  106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25  AC Adjustment Line No. 0110 (Bit Base) Installed Quantity:  106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64  Fuel Adjustment Line No. 0110 (BP-1) Installed Quantity:
			Other Item	ACAD - Tota	7 al 7	Aug 16, 2021  Aug 16, 2021  Aug 16, 2021	hessec2	\$0.00 \$754.25 \$3,680.64 \$4,434.89 \$596.73	Line No. 0110 (BP-1) Installed Quantity:  106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25  AC Adjustment Line No. 0110 (Bit Base) Installed Quantity:  106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64  Fuel Adjustment Line No. 0110 (BP-1) Installed Quantity:  221.9 tons @ 3.32 * 0.81 = \$596.73  Fuel Adjustment Line No. 0110 (Bit Base)
			Other Item	ACAD - Tota	7 al 7	Aug 16, 2021  Aug 16, 2021  Aug 16, 2021	hessec2	\$0.00 \$754.25 \$3,680.64 \$4,434.89 \$596.73	Line No. 0110 (BP-1) Installed Quantity:  106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25  AC Adjustment Line No. 0110 (Bit Base) Installed Quantity:  106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64  Fuel Adjustment Line No. 0110 (BP-1) Installed Quantity:  221.9 tons @ 3.32 * 0.81 = \$596.73  Fuel Adjustment Line No. 0110 (Bit Base) Installed Quantity:
	0110	MISC.	Other Item Adjustment	ACAD - Tota	7 7 7	Aug 16, 2021  Aug 16, 2021  Aug 16, 2021	hessec2	\$0.00 \$754.25 \$3,680.64 \$4,434.89 \$596.73 \$3,005.07 \$3,601.80 \$8,036.69	Line No. 0110 (BP-1) Installed Quantity:  106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25  AC Adjustment Line No. 0110 (Bit Base) Installed Quantity:  106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64  Fuel Adjustment Line No. 0110 (BP-1) Installed Quantity:  221.9 tons @ 3.32 * 0.81 = \$596.73  Fuel Adjustment Line No. 0110 (Bit Base) Installed Quantity:
	0110	MISC.	Other Item Adjustment	ACAD - Tota FUEL - Tota	7 7 I otal	2021 Aug 16, 2021  Aug 16, 2021  Aug 16, 2021	hessec2	\$0.00 \$754.25 \$3,680.64 \$4,434.89 \$596.73 \$3,005.07 \$3,601.80 \$8,036.69 \$8,036.69	Line No. 0110 (BP-1) Installed Quantity:  106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25  AC Adjustment Line No. 0110 (Bit Base) Installed Quantity:  106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64  Fuel Adjustment Line No. 0110 (BP-1) Installed Quantity:  221.9 tons @ 3.32 * 0.81 = \$596.73  Fuel Adjustment Line No. 0110 (Bit Base) Installed Quantity:  1117.46 tons @ 3.32 * 0.81 = \$3,005.07
	0110	MISC.	Other Item Adjustment	ACAD - Tota FUEL - Tota	7 7 7 I otal 22	Aug 16, 2021  Aug 16, 2021  Aug 16, 2021  Aug 16, 2021	hessec2 hessec2 SYSTEM	\$0.00 \$754.25 \$3,680.64 \$4,434.89 \$596.73 \$3,005.07 \$3,601.80 \$8,036.69 \$8,036.69 \$51,610.00	Line No. 0110 (BP-1) Installed Quantity:  106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25  AC Adjustment Line No. 0110 (Bit Base) Installed Quantity:  106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64  Fuel Adjustment Line No. 0110 (BP-1) Installed Quantity:  221.9 tons @ 3.32 * 0.81 = \$596.73  Fuel Adjustment Line No. 0110 (Bit Base) Installed Quantity:  1117.46 tons @ 3.32 * 0.81 = \$3,005.07
	0110	- Total  CONCRETE APPROACH	Other Item Adjustment	ACAD - Tota FUEL - Tota	7 7 I otal	Aug 16, 2021  Aug 16, 2021  Aug 16, 2021  Aug 16, 2021	hessec2	\$0.00 \$754.25 \$3,680.64 \$4,434.89 \$596.73 \$3,005.07 \$3,601.80 \$8,036.69 \$8,036.69	Line No. 0110 (BP-1) Installed Quantity:  106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25  AC Adjustment Line No. 0110 (Bit Base) Installed Quantity:  106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64  Fuel Adjustment Line No. 0110 (BP-1) Installed Quantity:  221.9 tons @ 3.32 * 0.81 = \$596.73  Fuel Adjustment Line No. 0110 (Bit Base) Installed Quantity:  1117.46 tons @ 3.32 * 0.81 = \$3,005.07
	0110	- Total  CONCRETE APPROACH	Other Item Adjustment	ACAD - Tota FUEL - Tota	7 7 7 I otal 22	Aug 16, 2021  Aug 16, 2021  Aug 16, 2021  Aug 16, 2021  Apr 4, 2022  Apr 4,	hessec2 hessec2 SYSTEM	\$0.00 \$754.25 \$3,680.64 \$4,434.89 \$596.73 \$3,005.07 \$3,601.80 \$8,036.69 \$8,036.69 \$51,610.00	Line No. 0110 (BP-1) Installed Quantity:  106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25  AC Adjustment Line No. 0110 (Bit Base) Installed Quantity:  106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64  Fuel Adjustment Line No. 0110 (BP-1) Installed Quantity:  221.9 tons @ 3.32 * 0.81 = \$596.73  Fuel Adjustment Line No. 0110 (Bit Base) Installed Quantity:  1117.46 tons @ 3.32 * 0.81 = \$3,005.07  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
	0110	- Total  CONCRETE APPROACH	Other Item Adjustment	ACAD - Tota FUEL - Tota	7 7 7 I lotal 22 22	Aug 16, 2021  Aug 16, 2021  Aug 16, 2021  Apr 4, 2022  Apr 4, 2022  Apr 18,	hessec2 hessec2 SYSTEM SYSTEM	\$0.00 \$754.25 \$3,680.64 \$4,434.89 \$596.73 \$3,005.07 \$3,601.80 \$8,036.69 \$8,036.69 \$51,610.00	Line No. 0110 (BP-1) Installed Quantity:  106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25  AC Adjustment Line No. 0110 (Bit Base) Installed Quantity:  106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64  Fuel Adjustment Line No. 0110 (BP-1) Installed Quantity:  221.9 tons @ 3.32 * 0.81 = \$596.73  Fuel Adjustment Line No. 0110 (Bit Base) Installed Quantity:  1117.46 tons @ 3.32 * 0.81 = \$3,005.07  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0120	CONCRETE APPROACH	Material						Estimate Exception 16 on the current Payment Estimate.
		PAVEMENT			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 Estimate Exception 17 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$51,610.00)	
					27	Jun 16, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$51,610.00)	
					28	Jun 30, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0120	CONCRETE APPROACH PAVEMENT	Material		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)	
					39	Dec 15, 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.
					39	Dec 15, 2022	SYSTEM	(\$104,702.00)	
					40	Jan 3, 2023	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$104,702.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -	- Total						\$0.00	
	0360	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		36	Nov 2, 2022	SYSTEM	\$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		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 Paymen 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 Paymen Estimate Exception 14 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$27.20)	
					39	Dec 15, 2022	SYSTEM	\$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$27.20)	
					40	Jan 3, 2023	SYSTEM	\$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Paymen Estimate Exception 14 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$27.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	- Total						\$0.00	
					20	Ind 40	OVOTEN	4700 70	
	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.
	0370	BUILD	Material		29		SYSTEM	(\$733.78)	Estimate Item Adjustment (0005) due to user hessec2 overridding Paymen
	0370	BUILD WATERBORNE	Material			2022 Jul 15,			Estimate Item Adjustment (0005) due to user hessec2 overridding Paymen Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
	0370	BUILD WATERBORNE	Material		29	Jul 15, 2022 Aug 2,	SYSTEM	(\$733.78)	Estimate Item Adjustment (0005) due to user hessec2 overridding Paymen Estimate Exception 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Paymen
	0370	BUILD WATERBORNE	Material		29	Jul 15, 2022 Aug 2, 2022 Aug 2,	SYSTEM	(\$733.78) \$733.78	Estimate Item Adjustment (0005) due to user hessec2 overridding Paymen Estimate Exception 30 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment
	0370	BUILD WATERBORNE	Material		29 30 30	Jul 15, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM	(\$733.78) \$733.78 (\$733.78)	Estimate Item Adjustment (0005) due to user hessec2 overridding Paymen Estimate Exception 30 on the current Payment Estimate.  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.  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
	0370	BUILD WATERBORNE	Material		29 30 30 31	2022 Jul 15, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$733.78) \$733.78 (\$733.78) \$733.78	Estimate Item Adjustment (0005) due to user hessec2 overridding Paymen Estimate Exception 30 on the current Payment Estimate.  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.  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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0370	6 IN. WHITE HIGH BUILD WATERBORNE	Material		33	Sep 16, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		PAINT			33	Sep 16, 2022	SYSTEM	(\$733.78)	
					34	Oct 3, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$733.78)	
					35	Oct 17, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$733.78)	
					36	Nov 2, 2022	SYSTEM	\$1,030.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$1,030.18)	,
					37	Nov 16, 2022	SYSTEM	\$1,030.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$1,030.18)	
					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 Payment Estimate Exception 16 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$1,030.18)	
					39	Dec 15, 2022	SYSTEM	\$2,171.13	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.
					39	Dec 15, 2022	SYSTEM	(\$2,171.13)	
					40	Jan 3, 2023	SYSTEM	\$2,171.13	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.
					40	Jan 3, 2023	SYSTEM	(\$2,171.13)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0370 -	- Total	Material - To						
	0370 - 0380	6 IN. YELLOW HIGH BUILD WATERBORNE	Material - To		36	Nov 2, 2022	SYSTEM	\$0.00	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.
		6 IN. YELLOW HIGH BUILD			36		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE				2022 Nov 2,		\$0.00 \$0.00 \$1,809.36	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE			36	2022 Nov 2, 2022 Nov 16,	SYSTEM	\$0.00 \$0.00 \$1,809.36 (\$1,809.36)	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE			36 37	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$1,809.36 (\$1,809.36) \$1,809.36	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE			36 37 37	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,809.36 (\$1,809.36) \$1,809.36	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 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 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE			36 37 37 38	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,809.36 (\$1,809.36) \$1,809.36 (\$1,809.36)	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 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 17 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE			36 37 37 38 38	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,809.36 (\$1,809.36) \$1,809.36 (\$1,809.36)	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 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 17 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 17 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 Item Adjustment (0006) due to user hessec2 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE			36 37 37 38 38 39	2022  Nov 2, 2022  Nov 16, 2022  Nov 16, 2022  Dec 1, 2022  Dec 15, 2022  Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,809.36 (\$1,809.36) \$1,809.36 (\$1,809.36) \$1,809.36	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 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 17 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 17 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 Item Adjustment (0006) due to user hessec2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3015	0380	6 IN. YELLOW HIGH BUILD	Material	- Total				\$0.00						
		WATERBORNE PAINT	Material - Tot	al				\$0.00						
	0380 -	Total						\$0.00						
	0420	PERMANENT EROSION CONTROL	Material		6	Aug 2, 2021	SYSTEM	\$64.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
		GEOTEXTILE			6	Aug 2, 2021	SYSTEM	(\$64.80)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0420 -	Total						\$0.00						
	0430	MISC.	Material		27	Jun 16, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					27	Jun 16, 2022	SYSTEM	(\$3,388.70)						
					28	Jun 30, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					28	Jun 30, 2022	SYSTEM	(\$3,388.70)						
					29	Jul 18, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					29	Jul 15, 2022	SYSTEM	(\$3,388.70)						
					30	Aug 2, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					30	Aug 2, 2022	SYSTEM	(\$3,388.70)						
										31	Aug 16, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$3,388.70)						
							32	Sep 2, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
					32	Sep 2, 2022	SYSTEM	(\$3,388.70)						
					33	Sep 16, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					33	Sep 16, 2022	SYSTEM	(\$3,388.70)						
					34	Oct 3, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
					34	Oct 3, 2022	SYSTEM	(\$3,388.70)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0430 -	Total						\$0.00						
	0443	HALF-SOLE REPAIR	Material		6	Aug 2, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	Aug 2, 2021	SYSTEM	(\$52,500.00)						
					7	Aug 16, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$52,500.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3015	0443	HALF-SOLE REPAIR	Material		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	tal				\$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)															
					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)							
								29	Jul 18, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.											
					29	Jul 15, 2022	SYSTEM	(\$4,065.60)															
					30	Aug 2, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					30	Aug 2, 2022	SYSTEM	(\$4,065.60)															
					31	Aug 16, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
			3											3				3	31	Aug 16, 2022	SYSTEM	(\$4,065.60)	
					32	Sep 2, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.														
					32	Sep 2, 2022	SYSTEM	(\$4,065.60)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0550	SEEDING - COOL SEASON GRASSES	Material		33	Sep 16, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$4,065.60)	
					34	Oct 3, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$4,065.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -							\$0.00	
	0560	SEDIMENT TRAP ROCK	Material		4	Jul 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -							\$0.00	
	0570	ROCK DITCH CHECK	Material		4	Jul 1, 2021	SYSTEM	\$1,845.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,845.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	· Total						\$0.00	
	0620	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	25	May 16, 2022	hessec2	\$10,135.83	AC Adjustment Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22)
					00	l 0	h 0	<b>#45.040.00</b>	1192.45 tons * 250 (difference) * 3.4% =\$10,135.83
					26	Jun 2, 2022	hessec2	\$15,643.36	AC Adjustment Line No. 0620 Installed Quantity =
									2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190)
									1544.4 tons * 250 (diff.) * 3.4% (Virgin) = \$13,127.38
									486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125)
									314.5 tons * 250 (diff) * 3.2% (Virgin) = \$2,515.98
									Total = 13,127.38 + 2,515.98 = \$15,643.36
					27	Jun 16, 2022	hessec2	\$20,566.70	AC Adjustment Line No. 0620 Installed Quantity =
									7,018.6 Sq Yd @ 1.75" on 6-2, 6-3, 6-4. SP125 675.54 tons X 305 (diff) X 3.2% (Virgin) = \$6,593.27
									1552.6 Sq Yd @ 4.25" on 6-2 SP190 362.92 tons X 305 (diff) X 3.4% (Virgin) = \$3,763.48
									4475.3 Sq Yd @ 4.00" on 6-2, 6-3 SP 190 984.57 tons X 305 (diff) X 3.4% (Virgin) = \$10,209.95
					33	Sep 16, 2022	hessec2	\$22,664.24	AC Adjustment Line No. 0620 Installed Quantity
									7133.90 SQ YD @ 4" 388.9 SQ YD @ 2.5"
									1,622.93 tons * 367.5 Diff @ 3.8% Virgin = \$22,664.24
					34	Oct 3, 2022	hessec2	\$12,613.86	AC Adjustment Line No. 0620



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					Installed Quantity =
		PAVE SP125C	Adjustment						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	25	May 16, 2022	hessec2	\$11,599.67	Fuel Adjustment Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22)
									1192.45 tons * 2.93 (difference) * 3.32 = \$11,599.67
					25	May 16, 2022	hessec2	(\$11,641.99)	Removing the auto generated Fuel Adjustment. Will add the correct amount.
					26	Jun 2, 2022	hessec2	\$18,082.63	Fuel Adjustment Line No. 0620 Installed Quantity =
									2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190) 486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125)
									1858.9 tons * 2.93 (diff.) * 3.32 = \$18,082.63
					26	Jun 2, 2022	hessec2	(\$6,280.04)	Removing the auto generated fuel adjustment and will add the correct adjustment
					26	Jun 2, 2022	hessec2	(\$10,989.80)	Removing the auto generated fuel adjustment and will add the corrected fuel adjustment amount
					27	Jun 16, 2022	hessec2	\$22,634.46	Fuel Adjustment Line No. 0620 Installed Quantity =
									7018.60 Sq Yd @ 1.75" 6-2, 6-3, 6-4 SP 125 1552.6 Sq Yd @ 4.25" 6-2 SP 190 4475.3 Sq Yd @ 4.00" 6-2, 6-3 SP 190
									2,023.03 tons * 3.37 (diff) * 3.32 = \$22,634.46
					27	Jun 16, 2022	hessec2	(\$26,937.47)	This adjustment is to remove the automatic generated fuel adjustment, the correct adjustment will be added on this estimate.
					33	Sep 16, 2022	hessec2	\$14,601.83	Fuel Adjustment Line No. 0620 Installed Quantity
									1622.93 tons @ 3.32 * 2.71 = \$14,601.83
					34	Oct 3, 2022	hessec2	\$8,126.63	Fuel Adjustment Line No. 0620 Installed Quantity =
									903.24 tons @ 3.32 factor X 2.71 (diff) = \$8,126.63
					34	Oct 4, 2022	hargrr	(\$7,892.79)	This adjustment is to remove the automatic generated fuel adjustment on Estimate 33.
					34	Oct 4, 2022	hargrr	(\$26,666.76)	This adjustment is to remove the automatic generated fuel adjustment on this estimate.
					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	ıl			(\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3015	0620	10 IN, ASPH CONC PAVE SP125C	Price 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	2,007.11. yao @ 7   unok /x 0.00 /0 vilgin = 40,000.07	
				FUEL		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 =
					38	Dec 2, 2022	hessec2	\$1,945.84	AC Adjustment Line No. 0640 Installed Quantity =	
					38	Dec 2,	hessec2	\$1,750.91	193.18 tons @ 3.4% X 296.25 = \$1,945.84  Fuel Adjustment	
					30	2022	11033002	ψ1,730.31	Line No. 0640 Installed Quantity =	
									193.18 tons @ 3.32 X 2.73 = \$1,750.90	
			Othoriti	FUEL - Tota				\$16,701.05		
	0040	Total	Other Item A	djustment - T	otal			\$30,283.31		
	0640 -	MGS GUARDRAIL	Construction Stockpile		27	Jun 16, 2022	SYSTEM	\$30,283.31 (\$3,726.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile		28	Jun 30, 2022	SYSTEM	(\$11,488.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Dec 15, 2022	SYSTEM	(\$3,415.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$18,630.00)		
			Construction	Stockpile - 1	Total .			(\$18,630.00)		
			Construction Stockpile		1	May 3, 2021	SYSTEM	\$18,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$18,630.00		
			Construction	Stockpile S1	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3015	0660	MGS GUARDRAIL	Material						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 Assument (0008) due to user hesses overridding Payment Estimate Executive 20 on the users Developed Section of the Company of the Company Developed Section of the Company Develope															
					29	Jul 15, 2022	SYSTEM	(\$24,291.75)	Estimate Exception 29 on the current Payment Estimate.															
					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)	Estimate Exception 20 of the deficit Full of the Estimate.															
					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)	Estimate Exception 20 of the current rayment Estimate.															
								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)	action and Endopoles action and action and action and action and action and action action and action						
					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						\$0.00																
	0670	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN			4	Jun 30, 2021	SYSTEM	(\$4,303.57)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		- 5 IIV			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	Construction	Construction	Construction	Construction									Construction :	Construction S	Construction Sto	onstruction Stockpile - To	「otal				
			Construction	1 Stockpile - 1	1	May 3,	SYSTEM	(\$14,524.50) \$14,524.50	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total		May 3, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction															
			Construction Stockpile STMI		1	2021	SYSTEM	\$14,524.50	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Construction Stockpile STMI	- Total	1	2021	SYSTEM	\$14,524.50 \$14,524.50	Payment Estimate Item Adjustment generated Stockpile Transaction  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.															
			Construction Stockpile STMI	- Total	1 「MI - Tota	2021 Jul 1,		\$14,524.50 \$14,524.50 \$14,524.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment															
			Construction Stockpile STMI	- Total	1 「MI - Tota 4	Jul 1, 2021 Jul 1,	SYSTEM	\$14,524.50 \$14,524.50 \$14,524.50 \$6,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment															
			Construction Stockpile STMI	- Total	1 FMI - Tota 4	Jul 1, 2021 Jul 1, 2021 Jul 15,	SYSTEM	\$14,524.50 \$14,524.50 \$14,524.50 \$6,645.00 (\$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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment															
			Construction Stockpile STMI	- Total	1 TMI - Tota 4 4 5	Jul 1, 2021 Jul 1, 2021 Jul 15, 2021 Jul 15,	SYSTEM SYSTEM	\$14,524.50 \$14,524.50 \$14,524.50 \$6,645.00 (\$6,645.00) \$13,290.00	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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3015	0670	MGS GUARDRAIL,	Material	- Total				\$0.00		
		8 FT. POSTS, 6 FT. - 3 IN	Material - To	tal				\$0.00		
	0670 -	Total						\$0.00		
	0680	MGS BRIDGE APP. TRANS SEC	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	
					39	Dec 15, 2022	SYSTEM	(\$1,606.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$30,514.00)		
			Construction	Stockpile - 1	Total			(\$30,514.00)		
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$30,514.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			011011	- Total				\$30,514.00		
			Construction	Stockpile S	TMI - Total			\$30,514.00		
			Material		4	Jul 1, 2021	SYSTEM	\$5,201.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$5,201.62)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0680 -	Total						\$0.00		
	0690		Construction Stockpile		28	Jun 30, 2022	SYSTEM	(\$561.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$561.00)		
			Construction	Stockpile - 1	Γotal			(\$561.00)		
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$561.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$561.00		
			Construction	Stockpile S	TMI - Total			\$561.00		
	0690 - 0700	Total  TYPE A CRASHWORTHY	Construction Stockpile		4	Jun 30, 2021	SYSTEM	\$0.00 (\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)	отоскрис		5	Jul 15, 2021	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Aug 16, 2021	SYSTEM	(\$9,456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Jun 16, 2022	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Jun 30, 2022	SYSTEM	(\$7,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					39	Dec 15, 2022	SYSTEM	(\$1,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$28,368.00)		
			Construction	Stockpile - 1	Total			(\$28,368.00)		
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$28,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$28,368.00		
			Construction	ction Stockpile STMI - Total				\$28,368.00		
		_	_	Material		4	Jul 1, 2021	SYSTEM	\$4,841.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 1,	SYSTEM	(\$4,841.12)		



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3015	0700	TYPE A	Material			2021			
		CRASHWORTHY END TERMINAL		- Total				\$0.00	
		(MASH)	Material - To	tal				\$0.00	
	0700 -	- Total						\$0.00	
	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)	
					39	Dec 15, 2022	SYSTEM	\$579.39	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.
					39	Dec 15, 2022	SYSTEM	(\$579.39)	
					40	Jan 3, 2023	SYSTEM	\$579.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$579.39)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -	- Total						\$0.00	
	0720	BREAKAWAY ASSEMBLY (PERFORATED	Material		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.
		SQUARE STEEL TUBE)			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 Payment 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 -	- Total						\$0.00	
	0740	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	\$1,236.00	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.
					38	Dec 1, 2022	SYSTEM	(\$1,236.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -				00	D 4	OVOTELL	\$0.00	
	0750	2.25 IN. PSST POST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	\$148.32	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.
					38	Dec 1, 2022	SYSTEM	(\$148.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total					21/2==	\$0.00	
	0760	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 Payment Estimate Exception 44 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$1,529.81)	
				- 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	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 - Tot	tal				\$0.00															
	0770 -	Total						\$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)															
				39	39	Dec 15, 2022	SYSTEM	\$494.40	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.														
						39	Dec 15, 2022	SYSTEM	(\$494.40)														
										40	Jan 3, 2023	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					40	Jan 3, 2023	SYSTEM	(\$494.40)															
				- Total		2020		\$0.00															
			Material - Tot					\$0.00															
	0790 -	Total	Material - 10	.cai				\$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 Paymen 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 Paymen Estimate Exception 3 on the current Payment Estimate.										
											24	May 2, 2022	SYSTEM	(\$48,720.00)									
						25	May 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Paymen 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 Paymer 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 Paymer Estimate Exception 4 on the current Payment Estimate.						
					27	Jun 16, 2022	SYSTEM	(\$48,720.00)															
				28				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 Paymer 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 Paymer 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)															



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		·	Туре	Adjustment Type	Number	Date	Ву		
J4P3015	0830	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		31	Aug 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$48,720.00)	
					32	Sep 2, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$48,720.00)	
					33	Sep 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$48,720.00)	
					34	Oct 3, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$48,720.00)	Estimate Estipator 2 of the State of Control Communication
				- Total				\$0.00	
			Material - Tot					\$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	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	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 - Tot	al				\$0.00	
	0870 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3015	0880	SLAB ON CONCRETE I- GIRDER	Material		12	Nov 2, 2021	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					12	Nov 2, 2021	SYSTEM	(\$48,800.00)											
					13	Nov 16, 2021	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					13	Nov 16, 2021	SYSTEM	(\$48,800.00)											
					14	Dec 2, 2021	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					14	Dec 2, 2021	SYSTEM	(\$48,800.00)											
					15	Dec 16, 2021	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					15	Dec 16, 2021	SYSTEM	(\$48,800.00)											
					16	Jan 3, 2022	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					16	Jan 3, 2022	SYSTEM	(\$48,800.00)	Estimate Exception 22 on the content raymon Estimate.										
					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)	Estimate Exception 22 on the content raymon Estimate.										
					18	Feb 1, 2022	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					18	Feb 1, 2022	SYSTEM	(\$48,800.00)											
					19	Feb 16, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					19	Feb 16, 2022	SYSTEM	(\$232,800.00)	·										
					20	Mar 2, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					20	Mar 2, 2022	SYSTEM	(\$232,800.00)											
					21	Mar 16, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					21	Mar 16, 2022	SYSTEM	(\$232,800.00)											
					22	Apr 4, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
					22	Apr 4, 2022	SYSTEM	(\$232,800.00)	,										
					23	Apr 18, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
										2	2		23	Apr 18,	SYSTEM	(\$244,800.00)	Examinate Exception of on the outloner aymone Estimate.		
					24	2022 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.										
												2	2	2	24	May 2,	SYSTEM	(\$244,800.00)	Estimate Exception 64 on the current rayment Estimate.
					25	2022 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										
					25	May 16,	SYSTEM	(\$244,800.00)	Estimate Exception 34 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3015	0880	SLAB ON	Material			2022				
		CONCRETE I- GIRDER			26	Jun 1, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					26	Jun 1, 2022	SYSTEM	(\$244,800.00)		
					27	Jun 16, 2022	SYSTEM	\$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)		
					39	Dec 15, 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 25 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0880	SLAB ON CONCRETE I-	Material		39	Dec 15, 2022	SYSTEM	(\$244,800.00)	
		GIRDER			40	Jan 3, 2023	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 25 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$244,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0880 -	Total						\$0.00	
	0890	TYPE D BARRIER	Material		21	Mar 16, 2022	SYSTEM	\$30,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$30,694.00)	
					22	Apr 4, 2022	SYSTEM	\$30,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$30,694.00)	
					23	Apr 18, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$32,342.00)	
					24	May 2, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$32,342.00)	
					25	May 16, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$32,342.00)	
					26	Jun 1, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$32,342.00)	
					27	Jun 16, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$32,342.00)	
						28	Jun 30, 2022	SYSTEM	\$32,342.00
					28	Jun 30, 2022	SYSTEM	(\$32,342.00)	
					29	Jul 18, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$32,342.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0890 -							\$0.00	
	0900	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Material		10	Sep 30, 2021	SYSTEM	\$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	(\$122,450.00)	
					11	Oct 18, 2021	SYSTEM	\$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3015	0900	TYPE 2 (32 IN.), PRESTRESSED	Material		11	Oct 18, 2021	SYSTEM	(\$122,450.00)															
		CONC I-GIRD			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	aterial - Total				\$0.00															
	0900 -	- Total						\$0.00															
	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																			
	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 - Total						\$0.00															
	0960 -	- Total						\$0.00															
	0990	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	/laterial	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.														
																				24	14 40		
					21	Mar 16, 2022	SYSTEM	(\$43,947.00)															
					22		SYSTEM	(\$43,947.00) \$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.														
						2022 Apr 4,		,	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment														
					22	2022 Apr 4, 2022 Apr 4,	SYSTEM	\$43,947.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment														
					22	2022 Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM	\$43,947.00 (\$43,947.00)	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment														
					22 22 23	Apr 4, 2022  Apr 4, 2022  Apr 18, 2022  Apr 18,	SYSTEM SYSTEM	\$43,947.00 (\$43,947.00) \$43,947.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment														
					22 22 23 23	2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, May 2,	SYSTEM SYSTEM SYSTEM	\$43,947.00 (\$43,947.00) \$43,947.00 (\$43,947.00)	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment														
					22 22 23 23 24	2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$43,947.00 (\$43,947.00) \$43,947.00 (\$43,947.00) \$43,947.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment														



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3015	0990	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		26	Jun 1, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					26	Jun 1, 2022	SYSTEM	(\$43,947.00)												
					27	Jun 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					27	Jun 16, 2022	SYSTEM	(\$43,947.00)												
					28	Jun 30, 2022	SYSTEM	\$43,947.00	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, 2022	SYSTEM	(\$43,947.00)												
					29	Jul 18, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					29	Jul 15, 2022	SYSTEM	(\$43,947.00)	Example Exception / Strate carrotter symbol Economic											
					30	Aug 2, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
				- Total	30	Aug 2,	SYSTEM	(\$43,947.00)	Estimate exception out the current Payment Estimate.											
					31	2022 Aug 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment											
					31	Aug 16,	SYSTEM	(\$43,947.00)	Estimate Exception 6 on the current Payment Estimate.											
					32	2022 Sep 2, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					32	Sep 2, 2022	SYSTEM	(\$43,947.00)	Estimate Exception of the during a symmetry and a s											
					33	Sep 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					33	Sep 16, 2022	SYSTEM	(\$43,947.00)												
					34	Oct 3, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					34	Oct 3, 2022	SYSTEM	(\$43,947.00)	Estimate Exception 4 of the durink a dynam Estimate.											
						2022		\$0.00												
			Material - To	tal				\$0.00												
	1030	CLASS B-1 CONCRETE	Material		12	Nov 2, 2021	SYSTEM	<b>\$0.00</b> <b>\$55,390.00</b>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment											
		(SUBSTR)			12	Nov 2,	SYSTEM	(\$55,390.00)	Estimate Exception 3 on the current Payment Estimate.											
																13	2021 Nov 16, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
					13	Nov 16,	SYSTEM	(\$55,390.00)	Estimate Exception 3 on the current Payment Estimate.											
					14	2021 Dec 2, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Execution 2 or the current Payment Estimate.											
					14	Dec 2, 2021	SYSTEM	(\$55,390.00)	Estimate Exception 3 on the current Payment Estimate.											
					15	Dec 16, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					15	Dec 16,	SYSTEM	(\$55,390.00)	Estimate Exception 5 on the current Fayment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1030	CLASS B-1 CONCRETE (SUBSTR)	Material		16	Jan 3, 2022	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$55,390.00)	
					17	Jan 18, 2022	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$55,390.00)	
					18	Feb 1, 2022	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$55,390.00)	
					19	Feb 16, 2022	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$55,390.00)	Estimate Estapation 1 Strate during Symon Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -							\$0.00	
	1040	CLASS B-2 CONCRETE (SUPSTR	Material		12	Nov 2, 2021	SYSTEM	\$111,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$111,520.00)	
					13	Nov 16, 2021	SYSTEM	\$213,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$213,200.00)	
					14	Dec 2, 2021	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$224,270.00)	
					15	Dec 16, 2021	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$224,270.00)	
					16	Jan 3, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$224,270.00)	
					17	Jan 18, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$224,270.00)	
					18	Feb 1, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$224,270.00)	
					19	Feb 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$224,270.00)	
					20	Mar 2, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$224,270.00)	



CONCRETE   2022   STITEM   (\$224,270.00)   S	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
2022	J4P3015	1040	CONCRETE	Material		21		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.				
22						21		SYSTEM	(\$224,270.00)					
22 Apr 18, SVSTEM 3224,270.00   23 Apr 18, SVSTEM 3224,270.00   24 Apr 18, SVSTEM 3224,270.00   25 Apr 18, SVSTEM 3224,270.00   26 Apr 18, SVSTEM 3224,270.00   27 Apr 19, SVSTEM 3224,270.00   28 Apr 2, SVSTEM 3224,270.00   29 Apr 19, SVSTEM 3224,270.00   20 Apr 20, SVSTEM 3224,270.00   20 Apr 30, SVSTEM 3224,270.00						22		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.				
23 Apr 18, SYSTEM (S224,270.00) 24 Apr 18, SYSTEM (S224,270.00) 25 SYSTEM (S224,270.00) 26 Apr 18, SYSTEM (S224,270.00) 27 SYSTEM (S224,270.00) 28 SYSTEM (S224,270.00) 29 SYSTEM (S224,270.00) 20 Apr 18, SYSTEM (S224,270.00) 20 Apr 19, SYSTEM (S224,270.00) 20 Apr 20, SYSTEM (S224,270.00						22		SYSTEM	(\$224,270.00)					
2022   24   May 2   25   25   25   25   25   25   25						23		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.				
24						23		SYSTEM	(\$224,270.00)					
24						24	May 2,	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
25 May 16, SYSTEM S224,270.00 26 Jun 1, SYSTEM S224,270.00 27 Jun 16, SYSTEM S224,270.00 28 Jun 1, SYSTEM S224,270.00 29 Jun 16, SYSTEM S224,270.00 20 Jun 17, SYSTEM S224,270.00 20 Jun 18, SYSTEM S224,270.00 20 Jun 19, SYSTEM S224,270.00 20 Jun 30, SYSTEM S224,270.00 20 Jul 18, SYSTEM S224,270.00 20 Jul 1						24	May 2,	SYSTEM	(\$224,270.00)					
25						25	May 16,	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate				
26 Jun 1, 2022 27 Jun 16, 275TEM (\$224,270.00) 28 Jun 2022 28 Jun 30, 2022 29 Jul 15, 375TEM (\$224,270.00) 2022 29 Jul 15, 375TEM (\$224,270.00) 2022 20 Jul 16, 375TEM (\$224,270.00) 2022 20 Jun 16, 375TEM (\$224,270.00) 2022 20 Jun 16, 375TEM (\$224,270.00) 2022 21 Jun 16, 375TEM (\$224,270.00) 2022 22 Jun 30, 375TEM (\$224,270.00) 2022 23 Jun 30, 375TEM (\$224,270.00) 2022 24 Jun 30, 375TEM (\$224,270.00) 2022 25 Jun 30, 375TEM (\$224,270.00) 2022 26 Jun 30, 375TEM (\$224,270.00) 2022 27 Jul 16, 375TEM (\$224,270.00) 2022 28 Jun 30, 375TEM (\$224,270.00) 2022 29 Jul 15, 375TEM (\$224,270.00) 2022 29 Jul 15, 375TEM (\$224,270.00) 2022 29 Jul 15, 375TEM (\$224,270.00) 2022 20 Jul 16, 375TEM (\$224,270.00) 2022 20 Jul 16, 375TEM (\$224,270.00) 2022 20 Jul 16, 375TEM (\$224,270.00) 2022 21 Jul 16, 375TEM (\$224,270.00) 2022 22 Jul 16, 375TEM (\$224,270.00) 2022 23 Jul 16, 375TEM (\$224,270.00) 2022 24 SYSTEM (\$224,270.00) 25 SYSTEM (\$224,270.00) 26 Jul 16, 375TEM (\$224,270.00) 26 Jul 16, 375TEM (\$224,270.00) 27 Jul 16, 375TEM (\$224,270.00) 28 Jul 16, 375TEM (\$224,270.00) 29 Jul 16, 375TEM (\$224,270.00) 2022 20 SYSTEM (\$224,270.00)						25		SYSTEM	(\$224,270.00)					
26 Jun 1, 2022  27 Jun 16, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate Istmate Extended International Payment Estimate Exception 35 on the current Payment Estimate Istmate Extended International Payment Estimate Exception 35 on the current Payment Estimate Istmate Extended International Payment Estimate Extended International Payment Estimate Extended International Payment Estimate Istmate Extended International Payment Istmate Istmate Istmate Istmate Extended International Payment Istmate Ist						26	Jun 1,	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Setimate Expension 31 on the current Payment Estimate.				
27							26		SYSTEM	(\$224,270.00)	Estimate Exception 31 on the current Payment Estimate.			
27								27	Jun 16,	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
28 Jun 30, 2022  29 Jul 18, 2022  29 Jul 18, SYSTEM \$224,270.00  2022  29 Jul 18, SYSTEM \$224,270.00  2022  30 Aug 2, 2022  31 Aug 16, 2022  31 Aug 16, 2022  32 Sep 2, 2022  33 Sep 2, 2022  39 SySTEM \$224,270.00  30 SySTEM \$224,270.00  30 Aug 16, 2022  31 Aug 16, 2022  32 SySTEM \$224,270.00  33 Sep 2, 2022  34 SySTEM \$224,270.00  35 Sep 2, 2022  36 SySTEM \$224,270.00  37 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  39 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate.  30 Aug 2, SYSTEM \$224,270.00  31 Aug 16, SYSTEM \$224,270.00  32 SySTEM \$224,270.00  33 Sep 2, SYSTEM \$224,270.00  34 SySTEM \$224,270.00  35 Sep 2, SYSTEM \$224,270.00  36 Sep 2, SYSTEM \$224,270.00  37 Sep 2, SYSTEM \$224,270.00  38 Sep 3, SYSTEM \$224,270.00  39 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  30 This adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.  39 Sep 2, SYSTEM \$224,270.00  30 Sep 3. SYSTEM \$224,270.00  31 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  30 Sep 3. SYSTEM \$224,270.00  31 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.  32 Sep 3. SYSTEM \$224,270.00  33 Sep 4. SYSTEM \$224,270.00  34 SYSTEM \$224,270.00  35 SYSTEM \$224,270.00  36 SYSTEM \$224,270.00  37 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Stimate Exception 34 on the current Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Stimate Item Adjustment (0013) due to user hessec2 overridding Payment Stimate Item Adjustment (0013) due to user hessec2 overridding Payment Stimate Item Adjustment						27		SYSTEM	(\$224,270.00)					
28 Jun 30, 2022 29 Jul 18, 2022 30 Aug 2, 2022 30 Aug 2, 2022 31 Aug 16, 2022 31 Aug 16, 2022 32 Sep 2, 2022 32 Sep 2, 2022 33 Sep 26, 2022 34 SySTEM \$224,270.00 35 Sep 26, 2022 35 Sep 26, 2022 36 SySTEM \$224,270.00 37 This adjustment offsets the original system-generated Material Paymen Estimate Exception 37 on the current Payment Estimate. 36 Aug 16, 2022 37 SySTEM \$224,270.00 38 Sep 26, 2022 39 Sep 27, 2022 30 Sep 28, 2022 30 Sep 29, 2022 31 Fis adjustment offsets the original system-generated Material Paymen Estimate Exception 34 on the current Payment Estimate. 31 Aug 16, 2022 32 Sep 2, 2022 33 Sep 16, SYSTEM \$224,270.00 34 Sep 26, 2022 35 Sep 27, 2022 36 Sep 28, 2022 37 SySTEM \$224,270.00 38 Sep 29, 2022 39 Sep 29, 2022 30 Sep 29, 2022 30 Sep 29, 2022 31 Sep 29, 2022 32 Sep 29, 2022 33 Sep 29, 2022 34 Sep 29, 2022 35 Sep 29, 2022 36 Sep 29, 2022 37 SySTEM \$224,270.00 38 Sep 16, SYSTEM \$224,270.00 39 Sep 26, SYSTEM \$224,270.00 39 Sep 27, 2022 39 Sep 28, 2022 30 Sep 29, 2022 30 Sep 29, 2022 30 Sep 29, 2022 30 Sep 29, 2022 31 Sep 29, 2022 32 Sep 29, 2022 33 Sep 29, 2022 34 Sep 29, 2022 35 Sep 29, 2022 35 Sep 29, 2022 36 Sep 29, 2022 37 SySTEM \$224,270.00 38 Sep 16, SYSTEM \$224,270.00 39 Sep 26, SYSTEM \$224,270.00 39 Sep 36, SYSTEM \$224,270.00 30 Sep 36, SYSTEM \$224,270.00 30 Sep 36, SYSTEM \$224,270.00 31 Sep 36, SYSTEM \$224,270.00 32 Sep 36, SYSTEM \$224,270.00											28	Jun 30,	SYSTEM	\$224,270.00
29 Jul 18, 2022 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen 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 Paymen Estimate Item Adjustment (0011) due to user hessec2 overridding Payn Estimate Exception 34 on the current Payment Estimate.  30 Aug 16, 2022 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user hessec2 overridding Payn Estimate Item Adjustment (0012) due to user hessec2 overridding Payn Estimate Item Adjustment (0012) due to user hessec2 overridding Payn Estimate Exception 34 on the current Payment Estimate.  31 Aug 16, 2022 SYSTEM (\$224,270.00)  32 Sep 2, 2022 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user hessec2 overridding Payn Estimate Item Adjustment (0012) due to user hessec2 overridding Payn Estimate Exception 34 on the current Payment Estimate.  32 Sep 2, 2022 SYSTEM (\$224,270.00)  33 Sep 16, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 34 on the current Payment Estimate.						28		SYSTEM	(\$224,270.00)					
29 Jul 15, 2022 SYSTEM (\$224,270.00)  30 Aug 2, 2022 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0011) due to user hessec2 overridding Payn Estimate Exception 34 on the current Payment Estimate.  30 Aug 2, 2022 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user hessec2 overridding Payn Estimate Exception 34 on the current Payment Estimate.  31 Aug 16, 2022 SYSTEM (\$224,270.00)  32 Sep 2, 2022 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user hessec2 overridding Payn Estimate Item Adjustment (0012) due to user hessec2 overridding Payn Estimate Item Adjustment (0012) due to user hessec2 overridding Payn Estimate Exception 34 on the current Payment Estimate.  32 Sep 2, 2022 SYSTEM (\$224,270.00) This adjustment offsets the original system-generated Material Paymen Estimate Exception 34 on the current Payment Estimate.  33 Sep 16, 2022 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn						29	Jul 18,	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Setimate Evention 37 on the current Payment Setimate.				
30 Aug 2, 2022 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0011) due to user hessec2 overridding Payn Estimate Exception 34 on the current Payment Estimate.  30 Aug 2, 2022 SYSTEM (\$224,270.00)  31 Aug 16, 2022 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user hessec2 overridding Payn Estimate Exception 34 on the current Payment Estimate.  31 Aug 16, SYSTEM (\$224,270.00)  32 Sep 2, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user hessec2 overridding Payn Estimate Item Adjustment (0012) due to user hessec2 overridding Payn Estimate Exception 34 on the current Payment Estimate.  32 Sep 2, 2022 SYSTEM (\$224,270.00)  33 Sep 16, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2						29		SYSTEM	(\$224,270.00)	Estimate Exception of the deficit raymon Estimate.				
30 Aug 2, 2022 SYSTEM (\$224,270.00)  31 Aug 16, 2022 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user hessec2 overridding Payn Estimate Exception 34 on the current Payment Estimate.  31 Aug 16, 2022 SYSTEM (\$224,270.00)  32 Sep 2, 2022 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user hessec2 overridding Payn Estimate Exception 34 on the current Payment Estimate.  32 Sep 2, 2022 SYSTEM (\$224,270.00)  33 Sep 16, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 34 on the current Payment Estimate.  34 This adjustment (0012) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item						30	Aug 2,	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
31 Aug 16, 2022 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen Estimate Exception 34 on the current Payment Estimate.  31 Aug 16, 2022 SYSTEM (\$224,270.00)  32 Sep 2, 2022 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user hessec2 overridding Paymen Estimate Item Adjustment (0012) due to user hessec2 overridding Paymen Estimate Exception 34 on the current Payment Estimate.  32 Sep 2, 2022 SYSTEM (\$224,270.00)  33 Sep 16, 2022 This adjustment offsets the original system-generated Material Paymen Estimate Exception 34 on the current Payment Estimate.						30		SYSTEM	(\$224,270.00)	Zamino Zaopion e i un de cancia i ajment Zamino.				
31 Aug 16, 2022 SYSTEM (\$224,270.00)  32 Sep 2, 2022 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user hessec2 overridding Paym Estimate Exception 34 on the current Payment Estimate.  32 Sep 2, 2022 SYSTEM (\$224,270.00)  33 Sep 16, 2022 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paymen Estimate Item Adjustmen						31	Aug 16,	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
32 Sep 2, 2022 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0012) due to user hessec2 overridding Payn Estimate Exception 34 on the current Payment Estimate.  32 Sep 2, 2022 SYSTEM (\$224,270.00)  33 Sep 16, 2022 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Payn Estimate Item Adjustment (0013) due to user hessec2 overridding Payn						31		SYSTEM	(\$224,270.00)	Zamina Zaopian o i an ale cancia. Ajmon Zaminao				
32 Sep 2, 2022 SYSTEM (\$224,270.00)  33 Sep 16, 2022 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paym						32	Sep 2,	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
33 Sep 16, 2022 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Paymen Estimate Item Adjustment (0013) due to user hessec2 overridding Paym						32		SYSTEM	(\$224,270.00)	2.300pton of on the outern's dynamic Estimate.				
Ferimara Evention 3/1 on the current Polyment Estimate											33	Sep 16,	SYSTEM	\$224,270.00
33 Sep 16, SYSTEM (\$224,270.00)						33		SYSTEM	(\$224,270.00)	2.300pton of on the outern's dynamic Estimate.				
2022 Estimate Item Adjustment (0011) due to user hessec2 overridding Payn						34	Oct 3,	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Expensive 25 on the user between the follower.				
Estimate Exception 36 on the current Payment Estimate.  34 Oct 3, SYSTEM (\$224,270.00)						34	Oct 3,	SYSTEM	(\$224,270.00)	Estimate Exception 30 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1040	CLASS B-2	Material			2022			
		CONCRETE (SUPSTR			35	Oct 17, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$224,270.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1040 -	Total						\$0.00	
	1050	TYPE D BARRIER	Material		21	Mar 16, 2022	SYSTEM	\$24,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$24,150.00)	
					22	Apr 4, 2022	SYSTEM	\$24,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$24,150.00)	
					23	Apr 18, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$25,530.00)	
					24	May 2, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$25,530.00)	
					25	May 16, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$25,530.00)	
					26	Jun 1, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$25,530.00)	
					27	Jun 16, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$25,530.00)	
					28	Jun 30, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$25,530.00)	
					29	Jul 18, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$25,530.00)	, , , , , , , , , , , , , , , , , , ,
				- Total				\$0.00	
			Material - Tot					\$0.00	
	1050 -	Total						\$0.00	
	1060	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 18, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,330.00)	
					12	Nov 2, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Nov 2,	SYSTEM	(\$3,330.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3015	1110	BRIDGE	Material			2022																			
		APPROACH SLAB (MAJOR ROAD)			28	Jun 30, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					28	Jun 30, 2022	SYSTEM	(\$41,310.00)																	
					29	Jul 18, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					29	Jul 15, 2022	SYSTEM	(\$41,310.00)																	
					30	Aug 2, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					30	Aug 2, 2022	SYSTEM	(\$41,310.00)																	
					31	Aug 16, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					31	Aug 16, 2022	SYSTEM	(\$41,310.00)																	
					32	Sep 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					32	Sep 2, 2022	SYSTEM	(\$43,860.00)																	
					33	Sep 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
															33	Sep 16, 2022	SYSTEM	(\$43,860.00)							
					34	Oct 3, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					34	Oct 3, 2022	SYSTEM	(\$43,860.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	1110 -	Total						\$0.00																	
	1150	CLASS B-1 CONCRETE (SUBSTR)	Material		14	Dec 2, 2021	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					14	Dec 2, 2021	SYSTEM	(\$55,200.00)																	
							16			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.											
									1							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)											
																			1		1		17		
					17	Jan 18, 2022	SYSTEM	(\$55,200.00)																	
					18	Feb 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					18	Feb 1, 2022	SYSTEM	(\$55,200.00)																	
					19	Feb 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3015	1150	CLASS B-1 CONCRETE	Material		19	Feb 16, 2022	SYSTEM	(\$55,200.00)		
		(SUBSTR)			20	Mar 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					20	Mar 2, 2022	SYSTEM	(\$55,200.00)		
					21	Mar 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					21	Mar 16, 2022	SYSTEM	(\$55,200.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1150 -	Total						\$0.00		
	1160	CLASS B-2 CONCRETE (SUPSTR	Material		14	Dec 2, 2021	SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					14	Dec 2, 2021	SYSTEM	(\$195,840.00)		
					15	Dec 16, 2021	SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$195,840.00)		
					16	Jan 3, 2022	SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
						16	Jan 3, 2022	SYSTEM	(\$195,840.00)	
					17	Jan 18, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					17	Jan 18, 2022	SYSTEM	(\$217,728.00)		
					18	Feb 1, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					18	Feb 1, 2022	SYSTEM	(\$217,728.00)		
					19	Feb 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					19	Feb 16, 2022	SYSTEM	(\$217,728.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1160 -	Total						\$0.00		
	1170	TYPE D BARRIER	Material		22	Apr 4, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					22	Apr 4, 2022	SYSTEM	(\$21,450.00)		
					23	Apr 18, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					23	Apr 18, 2022	SYSTEM	(\$23,790.00)		
					24	May 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					24	May 2, 2022	SYSTEM	(\$23,790.00)		
					25	May 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1170	TYPE D BARRIER	Material		25	May 16, 2022	SYSTEM	(\$23,790.00)	
					26	Jun 1, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$23,790.00)	
					27	Jun 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$23,790.00)	
					28	Jun 30, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$23,790.00)	
					29	Jul 18, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$23,790.00)	
					30	Aug 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$23,790.00)	
					31	Aug 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$23,790.00)	
					32	Sep 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$23,790.00)	
					33	Sep 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$23,790.00)	
					34	Oct 3, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$23,790.00)	
					35	Oct 17, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$23,790.00)	
					36	Nov 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$23,790.00)	
					37	Nov 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$23,790.00)	
					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)	
					39	Dec 15, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3015	1170	TYPE D BARRIER	Material						Estimate Exception 26 on the current Payment Estimate.				
					39	Dec 15, 2022	SYSTEM	(\$23,790.00)					
					40	Jan 3, 2023	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment				
					40	Jan 3, 2023	SYSTEM	(\$23,790.00)	Estimate Exception 26 on the current Payment Estimate.				
				- Total				\$0.00					
			Material - Tot	al				\$0.00					
	1170 -	Total						\$0.00					
	1180	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 18, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					11	Oct 18, 2021	SYSTEM	(\$3,510.00)					
					12	Nov 2, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					12	Nov 2, 2021	SYSTEM	(\$3,510.00)					
						13	Nov 16, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
									13	Nov 16, 2021	SYSTEM	(\$3,510.00)	
								14	Dec 2, 2021	SYSTEM	\$45,840.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					14	Dec 2, 2021	SYSTEM	(\$45,840.60)					
				- Total				\$0.00					
			Material - 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	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 -							\$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				
		( )		- Total				(\$7,222.60)					
			Construction	Stockpile - 1				(\$7,222.60)					
			Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	\$7,222.60	Payment Estimate Item Adjustment generated Stockpile Transaction				
			0	- Total				\$7,222.60					
			Construction Material	- Элоскріїе - 5 і	36	Nov 2, 2022	SYSTEM	\$7,222.60 \$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment 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,	SYSTEM	(\$45,050.00)					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3015	1230	BRIDGE	Material			2022			
		APPROACH SLAB (MAJOR ROAD)			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)	
					39	Dec 15, 2022	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$45,050.00)	
					40	Jan 3, 2023	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.
					40	Jan 3, 2023	SYSTEM	(\$45,050.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1230 -	· Total						\$0.00	
	1250	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		28	Jun 30, 2022	SYSTEM	\$36,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
	IN				28	Jun 30, 2022	SYSTEM	(\$36,720.00)	
				- Total				\$0.00	
			Material - To	Total				\$0.00	
		Total						\$0.00	
	1270	0 PILE POINT REINFORCEMENT	Material		28	Jun 30, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$936.00)	
				- Total				00.00	
								\$0.00	
			Material - To					\$0.00	
	1270 -	· Total	Material - To						
	<b>1270</b> - 1280	CLASS B CONCRETE (SUBSTRUCTURE)	Material - To		29	Jul 18, 2022	SYSTEM	\$0.00	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.
		CLASS B CONCRETE			29		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0017) due to user hessec2 overridding Payment
		CLASS B CONCRETE				2022 Jul 15,		\$0.00 \$0.00 \$29,400.00	Estimate Item Adjustment (0017) due to user hessec2 overridding Payment
		CLASS B CONCRETE			29	Jul 15, 2022 Aug 2,	SYSTEM	\$0.00 \$0.00 \$29,400.00 (\$29,400.00)	Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment
		CLASS B CONCRETE			29	Jul 15, 2022 Aug 2, 2022 Aug 2,	SYSTEM	\$0.00 \$0.00 \$29,400.00 (\$29,400.00) \$29,400.00	Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 33 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 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment
		CLASS B CONCRETE			29 30 30	2022 Jul 15, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$29,400.00 (\$29,400.00) \$29,400.00	Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 33 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 30 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment
		CLASS B CONCRETE			29 30 30 31	2022 Jul 15, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,400.00 (\$29,400.00) \$29,400.00 (\$29,400.00)	Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 33 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 30 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment
		CLASS B CONCRETE			29 30 30 31 31	2022 Jul 15, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,400.00 (\$29,400.00) \$29,400.00 (\$29,400.00) \$151,800.00	Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 33 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 30 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment
		CLASS B CONCRETE			29 30 30 31 31 32	2022 Jul 15, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,400.00 (\$29,400.00) \$29,400.00 (\$29,400.00) \$151,800.00 (\$151,800.00)	Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 33 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 30 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		CLASS B CONCRETE			29 30 30 31 31 32 32	2022 Jul 15, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,400.00 (\$29,400.00) \$29,400.00 (\$29,400.00) \$151,800.00 (\$151,800.00) (\$180,000.00)	Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 33 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 30 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
		CLASS B CONCRETE			29 30 30 31 31 32 32 33	2022 Jul 15, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$29,400.00 (\$29,400.00) \$29,400.00 (\$29,400.00) \$151,800.00 (\$151,800.00) \$180,000.00	Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 33 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 30 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3015	1280	CLASS B CONCRETE (SUBSTRUCTURE)	Material		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)													
					39	Dec 15, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					39	Dec 15, 2022	SYSTEM	(\$190,140.00)													
																40	Jan 3, 2023	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.	
											40	Jan 3, 2023	SYSTEM	(\$190,140.00)							
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	1280 -	Total						\$0.00													
	1290	TYPE D BARRIER	Construction Stockpile		36	Nov 2, 2022	SYSTEM	(\$1,109.13)	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Stockpile		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		13	Nov 16, 2021	SYSTEM	\$7,680.75	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$7,680.75													
			Construction	Stockpile S	ГМI - 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 Estimate Exception 28 on the current Payment Estimate.												
						31		3		3	3	36	3	36	36		36	Nov 2, 2022	SYSTEM	(\$8,640.00)	
												3	37	37	37	Nov 16, 2022	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
											37	Nov 16, 2022	SYSTEM	(\$59,832.00)							
																			38	Dec 1, 2022	SYSTEM
						38	Dec 1, 2022	SYSTEM	(\$59,832.00)												
				3	3	31	36	39	Dec 15, 2022	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					39	Dec 15, 2022	SYSTEM	(\$59,832.00)													
					40	Jan 3, 2023	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) 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												
J4P3015	1290	TYPE D BARRIER	Material		40	Jan 3, 2023	SYSTEM	(\$59,832.00)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	1290 -	Total						\$0.00													
	1300	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$19,693.77)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		GINDEN			35	Oct 17, 2022	SYSTEM	(\$25,680.68)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$45,374.45)													
			Construction	Stockpile - 1	Total			(\$45,374.45)													
			Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	\$45,374.45	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$45,374.45													
			Construction	Stockpile S				\$45,374.45													
			Material		34	Oct 3, 2022	SYSTEM	\$162,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
					34	Oct 3, 2022	SYSTEM	(\$162,500.00)													
					35	Oct 17, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					35	Oct 17, 2022	SYSTEM	(\$374,400.00)													
					36	Nov 2, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
																	36	Nov 2, 2022	SYSTEM	(\$374,400.00)	
								37	Nov 16, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
								37	Nov 16, 2022	SYSTEM	(\$374,400.00)										
									38	Dec 1, 2022	SYSTEM	\$374,400.00	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.								
					38	Dec 1, 2022	SYSTEM	(\$374,400.00)													
										39	Dec 15, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					39	Dec 15, 2022	SYSTEM	(\$374,400.00)													
					40	Jan 3, 2023	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					40	Jan 3, 2023	SYSTEM	(\$374,400.00)													
				- Total				\$0.00													
			Material - Tot	al				\$0.00													
	1300 -	Total						\$0.00													
	1310	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		33	Sep 16, 2022	SYSTEM	(\$271,891.54)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		JOING NO-GINDER		- Total				(\$271,891.54)													
			Construction	Stockpile - 1	Total			(\$271,891.54)													
			Construction Stockpile STMA		12	Nov 2, 2021	SYSTEM	\$271,891.54	Payment Estimate Item Adjustment generated Stockpile Transaction												
			51	- Total				\$271,891.54													
			Construction	Stockpile S	MA - Tota	al		\$271,891.54													
			Material		33	Sep 16, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.												



			Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1310	NU 35, PRESTRESSED	Material		33	Sep 16, 2022	SYSTEM	(\$314,500.00)	
		CONC NU-GIRDER			34	Oct 3, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$314,500.00)	
					35	Oct 17, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$314,500.00)	
					36	Nov 2, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$314,500.00)	
					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)	
					39	Dec 15, 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 35 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$314,500.00)	
					40	Jan 3, 2023	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 35 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$314,500.00)	
				- Total				\$0.00	
	1310 -	Total	Material - Tot	aı				\$0.00 \$0.00	
	1320	REINFORCING STEEL (BRIDGES)	Construction Stockpile		29	Jul 15, 2022	SYSTEM	(\$2,350.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,	·		31	Aug 16, 2022	SYSTEM	(\$4,700.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Sep 2, 2022	SYSTEM	(\$4,700.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Oct 3, 2022	SYSTEM	(\$9,401.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Oct 17, 2022	SYSTEM	(\$502.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$21,655.25)	
			Construction	Stockpile - T	otal			(\$21,655.25)	
			Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	\$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$21,655.25	
			Construction	Stockpile ST	MI - Total			\$21,655.25	
	1320 - 1340	DRAINAGE SYSTEM (ON	Material		38	Dec 1, 2022	SYSTEM	\$0.00 \$43,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment
		STRUCTURE)			38	Dec 1,	SYSTEM	(\$43,000.00)	Estimate Exception 36 on the current Payment Estimate.
					39	2022 Dec 15, 2022	SYSTEM	\$43,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1340	DRAINAGE SYSTEM (ON	Material		39	Dec 15, 2022	SYSTEM	(\$43,000.00)	
		STRUCTURE)			40	Jan 3, 2023	SYSTEM	\$43,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$43,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1340 -	Total						\$0.00	
	1360	PLAIN NEOPRENE BEARING PAD	Material		33	Sep 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$1,500.00)	
					34	Oct 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$1,500.00)	
					35	Oct 17, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$1,500.00)	
					36	Nov 2, 2022	SYSTEM	\$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)	
					39	Dec 15, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$1,500.00)	
					40	Jan 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1360 -	Total						\$0.00	
	1370	LAMINATED NEOPRENE BEARING PAD	Material		34	Oct 3, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Oct 3, 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J4P3015	1370	LAMINATED NEOPRENE BEARING PAD	Material		36	Nov 2, 2022	SYSTEM	(\$4,100.00)																
		BLAKING FAD			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)																
					39	Dec 15, 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 38 on the current Payment Estimate.															
					39	Dec 15, 2022	SYSTEM	(\$4,100.00)	Estimate Exception to on the stationary agricultural agri															
					40	Jan 3, 2023	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.															
					40	Jan 3, 2023	SYSTEM	(\$4,100.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	1370 -	· Total						\$0.00																
J4P3015 -	Total							\$208,305.79																
J4P3015B	1390	CONCRETE APPROACH PAVEMENT	Material		22	Apr 4, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
																	22	Apr 4, 2022	SYSTEM	(\$16,500.00)				
						23	Apr 18, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					23	Apr 18, 2022	SYSTEM	(\$16,500.00)																
					24	May 2, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
						24	May 2, 2022	SYSTEM	(\$16,500.00)	,														
					25	May 16, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
									2 2 2			25	May 16, 2022	SYSTEM	(\$16,500.00)	Estimate Exception 21 on the current ayment Estimate.								
											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)	Estimate Exception 22 on the estimate.					
															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,	SYSTEM	\$18,990.00	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 PAVEMENT	Material			2022			Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
		PAVEMENT			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)							
					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)
					39	Dec 15, 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 8 on the current Payment Estimate.						
					39	Dec 15, 2022	SYSTEM	(\$18,990.00)							
					40	Jan 3, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					40	Jan 3, 2023	SYSTEM	(\$18,990.00)							
				- Total				\$0.00							
	4200	Total	Material - To	tal				\$0.00							
	1400	FURNISHING TYPE 2 ROCK BLANKET	Material		16	Jan 3, 2022	SYSTEM	\$0.00 \$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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1400	FURNISHING TYPE 2 ROCK	Material	- Total				\$0.00	
		BLANKET	Material - Tot	tal				\$0.00	
	1400 -	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		ZUZZ		\$0.00	
			Material - Tot					\$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
				- Total				\$1,713.00	
			Construction	Stockpile S	ΓMI - Total			\$1,713.00	
			Material		34	Oct 3, 2022	SYSTEM	\$2,736.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$2,736.54)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1460 -	Total						\$0.00	
	1470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	TRANS SEC Stockpile S/NO CURB)		34	Oct 3, 2022	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,212.00)	
				Stockpile - 1				(\$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.
					34	Oct 3, 2022	SYSTEM	(\$5,201.62)	
				- Total				\$0.00	
			Material - Tot	tal				\$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)	
				Stockpile - 1				(\$3,152.00)	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$3,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,152.00	
			Construction	Stockpile S	MI - 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,	SYSTEM	(\$4,841.12)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J4P3015B	1480	TYPE A	Material			2022																											
		CRASHWORTHY END TERMINAL		- Total				\$0.00																									
		(MASH)	Material - To	tal				\$0.00																									
	1480 -	Total						\$0.00																									
	1510	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		23	Apr 18, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																								
					23	Apr 18, 2022	SYSTEM	(\$43,860.00)																									
					24	May 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					24	May 2, 2022	SYSTEM	(\$43,860.00)																									
					25	May 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																								
					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, 2022	SYSTEM	(\$43,860.00)																									
																														32	Sep 2, 2022	SYSTEM	\$43,860.00
					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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	APPROACH SLAB	Material		35	Oct 17, 2022	SYSTEM	(\$43,860.00)		
		(MAJOR ROAD)			36	Nov 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$43,860.00)	
					37	Nov 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$43,860.00)	
					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)	
					39	Dec 15, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$43,860.00)	
					40	Jan 3, 2023	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 4 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$43,860.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1510 -	· Total						\$0.00	
	CONCRETE	CLASS B-1 CONCRETE (SUBSTR)	CONCRETE		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.
					20	Mar 2, 2022	SYSTEM	(\$55,200.00)	
					21	Mar 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$55,200.00)	
					22	Apr 4, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1550	CLASS B-1 CONCRETE	Material		22	Apr 4, 2022	SYSTEM	(\$55,200.00)	
		(SUBSTR)			23	Apr 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$55,200.00)	
					24	May 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$55,200.00)	
					25	May 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$55,200.00)	
					26	Jun 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$55,200.00)	
					27	Jun 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				27	Jun 16, 2022	SYSTEM	(\$55,200.00)		
					28	Jun 30, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$55,200.00)	
				29	Jul 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					29	Jul 15, 2022	SYSTEM	(\$55,200.00)	
					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
					31	Aug 16, 2022	SYSTEM	(\$55,200.00)	
				32	Sep 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
				32	Sep 2, 2022	SYSTEM	(\$55,200.00)		
					33	Sep 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				33	Sep 16, 2022	SYSTEM	(\$55,200.00)		
				34	Oct 3, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					34	Oct 3, 2022	SYSTEM	(\$55,200.00)	
						35	Oct 17, 2022	SYSTEM	\$55,200.00
						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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	15B 1550 CLASS B-1 CONCRETE	Material						Estimate Exception 21 on the current Payment Estimate.	
		(SUBSTR)			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)	
					39	Dec 15, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$55,200.00)	
					40	Jan 3, 2023	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 20 on the current Payment Estimate.
					40	Jan 3,	SYSTEM	(\$55,200.00)	Estimate Exception 20 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - To					\$0.00	
	1550 -	· Total						\$0.00	
	1560	CLASS B-2 CONCRETE (SUPSTR	Material		16	Jan 3, 2022	SYSTEM	\$206,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 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	560 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.	
		(301311)			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 hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					35	Oct 17, 2022	SYSTEM	(\$217,728.00)		
					36	Nov 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					36	Nov 2, 2022	SYSTEM	(\$217,728.00)		
							37	Nov 16, 2022	SYSTEM	\$217,728.00
					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	4P3015B 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)	
					39	Dec 15, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$217,728.00)	
					40	Jan 3, 2023	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 23 on the current Payment Estimate.
					40	Jan 3, 2023	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	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$23,790.00)	
					31	Aug 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$23,790.00)	



ct Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре			,		
5B 1570	TYPE D BARRIER	Material		32	Sep 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				32	Sep 2, 2022	SYSTEM	(\$23,790.00)	
				33	Sep 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				33	Sep 16, 2022	SYSTEM	(\$23,790.00)	
				34	Oct 3, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				34	Oct 3, 2022	SYSTEM	(\$23,790.00)	
				35	Oct 17, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
				35	Oct 17, 2022	SYSTEM	(\$23,790.00)	
				36	Nov 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				36	Nov 2, 2022	SYSTEM	(\$23,790.00)	
				37	Nov 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				37	Nov 16, 2022	SYSTEM	(\$23,790.00)	
				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)	
				39	Dec 15, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				39	Dec 15, 2022	SYSTEM	(\$23,790.00)	
				40	Jan 3, 2023	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 30 on the current Payment Estimate.
				40	Jan 3, 2023	SYSTEM	(\$23,790.00)	
			- Total				\$0.00	
1570	- Total	Material - To	tal				\$0.00 \$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)	Estimate Exception 20 on the outbut 1 dynamic Estimate.
				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,	SYSTEM	(\$3,200.00)	
					2022			
			- Total		2022		\$0.00	
		Material - To			2022		\$0.00 \$0.00	
1600	- Total	Material - Tot			2022			
1600 5B - Total		Material - Tot			2022		\$0.00	