

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 15, 2023

Progress Estimate Number	Contract ID 20	01218-C04	Pay Period StartFebruary 2, 2023 Original Contract Amount \$7,394	,731.98
43	Prime ContractorCa	capital Paving & Construction	n, LLCPay Period End February 15, 2023Net Change Order Amount\$768,2	27.50
45			Current Contract Amount \$8,162	,959.48

By User		Approval Date
hessec2	Generated and Approved (and should be considered Draft) at the Project Office Level by	February 15, 2023
ilesb1	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	February 15, 2023
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	February 16, 2023

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2022	June 1, 2023		98.13%

Contract Informational Dates Milestones

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

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time	May 10, 2022	May 1, 2023	74	
Calondar Time				

Contract Total Pay For Estimate No. 43									
		This Estimate	Previous	To Date					
201218-C04									
	Total Posted Items Pay	\$44,030.40	\$7,966,476.12	\$8,010,506.52					
	Gross Item Adjustments	\$0.00	\$208,305.79	\$208,305.79					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	\$0.00	\$0.00					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
	•		\$8,174,781.91	\$8,218,812.31					

Contract Total Payable This Estimate: \$44,030.40

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4P3015	0550	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$1,452.000	5.2	\$7,550.40		
	1240	6071060	PEDESTRIAN FENCE (STRUCTURES)	LF	\$152.000	240	\$36,480.00		
Project J4P3015	Project J4P3015 - Total								
Overall - Total							\$44,030.40		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item A	djustm	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			-6,088.333	\$8.00	(\$48,706.66)
	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.	6,088.333	\$8.00	\$48,706.66
	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 7 on	805.4	\$130.00	\$104,702.00

Revision 4/1/2020 Page 1 of 57



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 15, 2023

Progress Estimate Number
43

Contract ID 201218-C04 Pay Period StartFebruary 2, 2023 Original Contract Amount \$7,394,731.98
Prime ContractorCapital Paving & Construction, LLCPay Period End February 15, 2023Net Change Order 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					the current Payment Estimate.			
	0790	ST-STRUCTURAL	Material			-24	\$20.60	(\$494.40
	0790	ST-STRUCTURAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	24	\$20.60	\$494.40
	1240	PEDESTRIAN FENCE (STRUCTURES)	Material			-240	\$152.00	(\$36,480.00
	1240	PEDESTRIAN FENCE (STRUCTURES)	Material		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.	240	\$152.00	\$36,480.00
	1290	TYPE D BARRIER	Material			-554	\$108.00	(\$59,832.00)
	1290	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 13 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 (0006) due to user hessec2 overridding Payment Estimate Exception 15 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 (0007) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,258	\$250.00	\$314,500.00
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 (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	126.6	\$150.00	\$18,990.00
	1550	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material			-36.8	\$1,500.00	(\$55,200.00)
	1550	CLASS B-1 CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 11 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 (0010) due to user hessec2 overridding Payment Estimate Exception 12 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	183	\$130.00	\$23,790.00

Revision 4/1/2020 Page 2 of 57



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 15, 2023

Progress Estimate Number 43 Contract ID 201218-C04 Prime ContractorCapital Paving & Constru					•	Pay Period StartFebruary 2, 2023 Oction, LLCPay Period End February 15, 2023N	et Change O	rder Amount	
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3015B						Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
Total									\$0.00

Revision 4/1/2020 Page 3 of 57



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

Federal										
Proj. Number	Project Description	Route	County		Location of Work					
FAF 24-1(45)	Bridge replacement	24	JACKSON		om west of Osage St. to 1 mile west of Rte. H and from Burnley Rd. to 0.2 mile west of Osage St. at Union Pacific RR, Drainage itch, and Fire Prairie Creek					
FAF 24-1(84)	Bridge replacement	24	JACKSON	from 0.6 mile east of Bu	from 0.6 mile east of Burnley Road and 0.2 mile west of Osage Street in Buckner					
b Number	s									
Posted Item Pay Gross Item Adjustments Gross Item Pay		This Estimate \$44,030.40 \$0.00 \$44,030.40	Previous \$7,275,067.14 \$208,305.79 \$7,483,372.93	To Date \$7,319,097.54 \$208,305.79 \$7,527,403.33						
Disince Liquida	entive ated Damages			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				
			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				
Disince Liquida	entive ated Damages			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00				
	FAF 24-1(45) FAF 24-1(84) b Number Posted Gross Incenti Disince Liquida Other (FAF 24-1(45) FAF 24-1(45) FAF 24-1(84) Posted Item Pay Gross Item Adjustme Incentive Disincentive Liquidated Damages Other Contract Adjustme Incentive Disincentive Liquidated Damages Liquidated Damages Incentive Disincentive Liquidated Damages	FAF 24-1(45) Bridge replacement FAF Bridge replacement FAF Bridge replacement b Numbers Posted Item Pay Gross Item Adjustments Gross Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Adjustments Gross Item Adjustments Gross Incentive Disincentive	FAF 24-1(45) Bridge 24 JACKSON replacement 24-1(45) FAF 24-1(84) Preplacement 24 JACKSON 24-1(84) Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	FAF 24-1(45) Bridge 24-1(45) replacement FAF 24-1(46) Preplacement FAF 24-1(84) Bridge 24-1(84) Preplacement Bridge 24-1(84) Posted Item Pay Gross Item Adjustments Bridge Gross Item Pay Gross Item Pay Gross Item Pay Gross Item Pay Fosted Item Pay Gross Item Pay Fosted Item Pay Fost	FAF Bridge 24 JACKSON from west of Osage St. to 1 mile west of Rte. H and fr 24-1(45) replacement 24 JACKSON from 0.6 mile east of Burnley Road and 0.2 mile west of Rte. H and fr Ditch, and Fire Prairie Creek	Posted Item Pay State State			

Revision 4/1/2020 Page 4 of 57



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 3040506, Project Item Line Number 0090, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 10/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	PAL # has been entered but has not been authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL # has been entered but has not been authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL # has been entered but has not been authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 6071060, Project Item Line Number I240, Material Set 607106096, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034003, Project Item Line Number 1550, Material Set 703400396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034208, Project Item Line Number 1560, Material Set 703420896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034219A, Project Item Line Number 1290, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 7034219A, Project Item Line Number 1570, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034221, Project Item Line Number 300, Material Set 703422196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7056021, Project Item Line Number I310, Material Set 705602196, Material 0705INCRCPSXX - Girder Nebraska Dsn Various Leng, Acceptance Action Generic 0705INCRCPSXX is insufficient.	Tests have passed but has yet been entered/authorized	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 9035011A, Project Item Line Number 0790, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	PAL # has been entered but has not been authorized.	hessec2	Overridden

Revision 4/1/2020 Page 5 of 57



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

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

Contract	Project	Category	Line	Item	port Generated date and can differ from the posted amo Description	Bid	Net	Total	s Gener Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Order Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
201218-C04	J4P3015	0001	0010	2013000	CLEARING AND GRUBBING	12.00	0.00	12.00	ACRE	12.00	\$1,800.00	\$21,600.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$125,000.00	\$112,500.00
		0001	0030	2031000	CLASS A EXCAVATION	20,691.00	0.00	20,691.00	CUYD	20,691.00	\$4.80	\$99,316.80
		0001	0040	2035500	EMBANKMENT IN PLACE	45,774.00	0.00	45,774.00	CUYD	45,774.00	\$9.00	\$411,966.00
		0001	0050	2036000	COMPACTING EMBANKMENT	12,414.00	0.00	12,414.00	CUYD	12,414.00	\$2.64	\$32,772.96
		0001	0060	2037075	COMPACTING IN CUT	30.80	0.00	30.80	STA	30.80	\$1,700.00	\$52,360.00
		0001	0070	2063000	CLASS 3 EXCAVATION	382.00	0.00	382.00	CUYD	382.00	\$22.00	\$8,404.00
		0001	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	82.00	\$129.98	\$10,658.36
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	49.00	0.00	49.00	EA	44.00	\$98.78	\$4,346.32
		0001	0260	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$2,027.63	\$8,110.52
		0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	44.00	0.00	44.00	EA	44.00	\$67.59	\$2,973.96
		0001	0280	6161070	TUBULAR MARKER	204.00	0.00	204.00	EA	204.00	\$77.99	\$15,909.96
		0001	0290	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	10.00	0.00	10.00	EA	10.00	\$883.84	\$8,838.40
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	563.00	0.00	563.00	LF	500.00	\$28.22	\$14,110.00
		0001	0310	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,215.00	0.00	1,215.00	LF	1,200.00	\$41.61	\$49,932.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$529,000.00	\$529,000.00
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	\$600.00	\$0.00
		0001	0340	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	106.00	0.00	106.00	LF	0.00	\$21.84	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	0.00	\$337.94	\$0.00
		0001	0360	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,025.00	0.00	2,025.00	LF	160.00	\$0.17	\$27.20
		0001	0370	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	22,424.00	0.00	22,424.00	LF	11,427.00	\$0.19	\$2.171.13
		0001	0380		PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	14,955.00	0.00	14,955.00	LF	13,616.00	\$0.21	\$2,859.36
		0001	0390	6207001	MARKING PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL	56,262.00	0.00	56,262.00	LF	22,608.00	\$0.36	\$8,138.88
		0001	0400	6207001	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$77.99	\$0.00
			0400	6209903	MISC.TEMPORARY PAVEMENT MARKING	33,034.00	0.00	33,034.00	LF	32,077.00	\$0.11	\$3,528.47
		0001										
		0001	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5,912.00	0.00	5,912.00	SQYD	5,912.00	\$2.40	\$14,188.80
evision 4/1/202		0001	0430	6269909	MISC.ALTERNATE RUMBLE STRIP	101.60	0.00	101.60	STA	89.20	\$72.10	\$6,431.32

Page 6 of 57 Revision 4/1/2020



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

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

Note: Posted Q	uantities a	and Value	s are ba	ased on Re	port Generated date and can differ from the posted amou	unt at the t	ime the I	Estimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C04	J4P3015	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$26,000.00	\$23,400.00
		0001	0443	7040104	HALF-SOLE REPAIR	700.00	70.00	770.00	SQFT	770.00	\$75.00	\$57,750.00
		0001	0447	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$100.00	\$0.00
		0001	0450	7261015	15 IN. PIPE GROUP A	645.00	0.00	645.00	LF	624.00	\$44.00	\$27,456.00
		0001	0460	7261018	18 IN. PIPE GROUP A	96.00	0.00	96.00	LF	96.00	\$60.00	\$5,760.00
		0001	0470	7261021	21 IN. PIPE GROUP A	30.00	0.00	30.00	LF	30.00	\$122.00	\$3,660.00
		0001	0480	7261024	24 IN. PIPE GROUP A	178.00	0.00	178.00	LF	178.00	\$92.00	\$16,376.00
		0001	0490	7261036	36 IN. PIPE GROUP A	40.00	0.00	40.00	LF	40.00	\$195.00	\$7,800.00
		0001	0500	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$193.00	\$1,544.00
		0001	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$163.00	\$326.00
		0001	0520	7320621A	SECTION 21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$615.00	\$1,230.00
			0530	7320624A	SECTION	2.00	0.00	2.00	EA	2.00	\$615.00	\$1,230.00
		0001			SECTION							
		0001	0540	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,045.00	\$1,045.00
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	10.70	0.00	10.70	ACRE	8.00	\$1,452.00	\$11,616.00
		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

Page 7 of 57 Revision 4/1/2020



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

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

					port Generated date and can differ from the posted amo							
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	\$5,700.00
		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	240.00	\$152.00	\$36,480.0
		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
		0073	1340	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$43,000.00	\$43,000.0
		00/3	10-10	7 123020	STATE OF STA	1.00	0.00	1.00	LO	1.00	ψ-το,ουσ.ου	φ43,000.0

Page 8 of 57 Revision 4/1/2020



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							\$7,319,097.53
	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							\$8,010,506.51

Page 9 of 57 Revision 4/1/2020



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

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

Project: J4P3015

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0550	8051000A	SEEDING - COOL SEASON GRASSES	2/8/23	2/14/23	5.20	ACRE	Seeding the slopes of the Railroad overpass.	691+95		718+00		
1240	6071060	PEDESTRIAN FENCE (STRUCTURES)	2/7/23	2/9/23	240.00	LF	Both barriers on Bridge No. 8163.	706+50		707+70		

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

No Data Available

Revision 4/1/2020 Page 10 of 57



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 - Tot	tal				\$0.00	
	0060 -	- Total						\$0.00	
	0090	AGGREGATE FOR BASE (6 IN.	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, SYSTEM (\$182,040.00) 2022							
					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, 2022	SYSTEM	(\$137,595.55)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J4P3015	0090	TYPE 5 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, 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)							
					41	Jan 17, 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.						
											41	Jan 17, 2023	SYSTEM	(\$137,595.55)	
					42	Feb 2, 2023	SYSTEM	\$48,706.66	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.						
					42	Feb 2, 2023	SYSTEM	(\$48,706.66)							
								43	Feb 15, 2023	SYSTEM	\$48,706.66	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.			
					43	Feb 15, 2023	SYSTEM	(\$48,706.66)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0090 -		Oth and	1015	7	A 10	han C	\$0.00	AO Adharta ant						
	0110	MISC.	Other Item Adjustment	ACAD	7	Aug 16, 2021	hessec2	\$754.25	AC Adjustment Line No. 0110 (BP-1) Installed Quantity:						
					7	Aug 16,	hessec2	\$3,680.64	106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25						
					,	2021	Hessec2	\$3,000.04	AC Adjustment Line No. 0110 (Bit Base) Installed Quantity:						
									106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64						
				ACAD - Tota				\$4,434.89							
				FUEL	7	Aug 16, 2021	hessec2	\$596.73	Fuel Adjustment Line No. 0110 (BP-1) Installed Quantity:						
									221.9 tons @ 3.32 * 0.81 = \$596.73						
				-	7	Aug 16, 2021	hessec2	\$3,005.07	Fuel Adjustment Line No. 0110 (Bit Base) Installed Quantity:						
									1117.46 tons @ 3.32 * 0.81 = \$3,005.07						
				FUEL - Tota	ıl			\$3,601.80							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3015	0110	MISC.	Other Item A	• • •	otal			\$8,036.69						
	0110 -	- Total						\$8,036.69						
	0120	CONCRETE APPROACH PAVEMENT	Material		22	Apr 4, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					22	Apr 4, 2022	SYSTEM	(\$51,610.00)						
					23	Apr 18, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					23	Apr 18, 2022	SYSTEM	(\$51,610.00)						
					24	May 2, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					24	May 2, 2022	SYSTEM	(\$51,610.00)						
					25	May 16, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
						25	May 16, 2022	SYSTEM	(\$51,610.00)					
										26	Jun 1, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment 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,	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment					



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
4P3015	0120	CONCRETE APPROACH	Material			2022			Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		PAVEMENT			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 Paymen Estimate Exception 5 on the current Payment Estimate.	
					37	Nov 16, 2022	SYSTEM	(\$104,702.00)		
					38	Dec 1, 2022	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Paymer 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)		
					41	Jan 17, 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 4 on the current Payment Estimate.	
					41	Jan 17, 2023	SYSTEM	(\$104,702.00)		
					42	Feb 2, 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 7 on the current Payment Estimate.	
					42	Feb 2, 2023	SYSTEM	(\$104,702.00)		
					43	Feb 15, 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 7 on the current Payment Estimate.	
					43	Feb 15, 2023	SYSTEM	(\$104,702.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0120 -	20 - Total 60 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		36	Nov 2, 2022	SYSTEM	\$0.00 \$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.	
					36	Nov 2, 2022	SYSTEM	(\$27.20)	Example 2.00 plant 14 of the selection of dynamic Examples.	
					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 Payment Estimate Exception 14 on the current Payment Estimate.		
					38	Dec 1, 2022	SYSTEM	(\$27.20)		
				39	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 Paymer	
						LULL			Estimate Exception 14 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0360	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		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 Payment Estimate Exception 14 on the current Payment Estimate.
		PAINT			40	Jan 3, 2023	SYSTEM	(\$27.20)	
					41	Jan 17, 2023	SYSTEM	\$27.20	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.
					41	Jan 17, 2023	SYSTEM	(\$27.20)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0360 -	· Total						\$0.00	
	0370	6 IN. WHITE HIGH BUILD WATERBORNE	Material		29	Jul 18, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		PAINT			29	Jul 15, 2022	SYSTEM	(\$733.78)	
					30	Aug 2, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$733.78)	
					31	Aug 16, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$733.78)	
					32	Sep 2, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$733.78)	
					33	Sep 16, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$733.78)	
					34	Oct 3, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$733.78)	
					35	Oct 17, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$733.78)	
					36	Nov 2, 2022	SYSTEM	\$1,030.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$1,030.18)	
					37	Nov 16, 2022	SYSTEM	\$1,030.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$1,030.18)	
					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)	



March 1988 1989	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
40	J4P3015	0370	BUILD WATERBORNE	Material		40		SYSTEM	\$2,171.13	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment	
2023 1 2023 2023 2 2 2 2 2 2 2 2 2			PAINT			40		SYSTEM	(\$2,171.13)		
1010 1010						41		SYSTEM	\$2,171.13	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment	
						41		SYSTEM	(\$2,171.13)		
2376 - Total					- Total				\$0.00		
19 NELLOW Microsite 19 19 19 19 19 19 19 1				Material - To	tal				\$0.00		
HGM BUILDE		0370 -	· Total						\$0.00		
2022 SYSTEM \$1,800.36 SYSTEM \$1,800.36		0380	HIGH BUILD WATERBORNE	Material		36		SYSTEM	\$1,809.36	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment	
2022 STEM Estimate Exception 17 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment P			PAINT			36		SYSTEM	(\$1,809.36)		
2022 SYSTEM \$1,809.36 This adjustment offsets the original system-generated Material Payment Estimate Levesption 17 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate. **Total***						37		SYSTEM	\$1,809.36	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment	
2022 Estimate Item Adjustment (1000) due to user hossec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						37		SYSTEM	(\$1,809.36)		
38						38		SYSTEM	\$1,809.36	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment	
39							38		SYSTEM	(\$1,809.36)	
2022 40						39	Dec 15,	SYSTEM	\$2,859.36	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment	
40						39		SYSTEM	(\$2,859.36)		
40						40	Jan 3,	SYSTEM	\$2,859.36	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment	
41						40		SYSTEM	(\$2,859.36)		
A1						41	Jan 17,	SYSTEM	\$2,859.36	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment	
Total \$0.00						41		SYSTEM	(\$2,859.36)		
Solid Soli					- Total		2023		\$0.00		
PERMANENT EROSION CONTROL GEOTEXTILE 6				Material - To	tal				\$0.00		
PERMANENT EROSION CONTROL GEOTEXTILE 6		0380 -	· Total								
Aug 2, 2021 SYSTEM (\$64.80)		0420	EROSION CONTROL	Material		6		SYSTEM	\$64.80	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment	
Material - Total \$0.00			GEOTEXTILE			6		SYSTEM	(\$64.80)		
Substitute Sub					- Total				\$0.00		
MISC. Material 27 Jun 16, 2022 SYSTEM \$3,388.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 27 Jun 16, 2022 28 Jun 30, 2022 SYSTEM \$3,388.70 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 28 Jun 30, 2022 SYSTEM \$3,388.70 This 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, SYSTEM \$3,388.70 This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment				Material - To	tal				\$0.00		
Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. 27		0420 -	· Total						\$0.00		
2022 28 Jun 30, 2022 \$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 29 Jul 18, SYSTEM \$3,388.70 This adjustment offsets the original system-generated Material Payment		0430	MISC.	Material		27		SYSTEM	\$3,388.70	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment	
2022 Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. 28 Jun 30, 2022 (\$3,388.70) 2022 29 Jul 18, SYSTEM \$3,388.70 This adjustment offsets the original system-generated Material Payment						27		SYSTEM	(\$3,388.70)		
2022 29 Jul 18, SYSTEM \$3,388.70 This adjustment offsets the original system-generated Material Payment				28		28	28		SYSTEM	\$3,388.70	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment
29 Jul 18, SYSTEM \$3,388.70 This adjustment offsets the original system-generated Material Payment						28		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	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3015	0430	MISC.	Material						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 Paymen 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 Paymer 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 Payme 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 Payme Estimate Exception 29 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$3,388.70)	Zamac Zaepus 20 on to constitution of the cons
					34	Oct 3, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$3,388.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430 -	Total						\$0.00	
	0443	HALF-SOLE REPAIR	Material		6	Aug 2, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Paymer 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 Payme Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$52,500.00)	
					8	Sep 1, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payme 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 Payme 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 Payme 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	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 Payme



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3015	0550	GRASSES	Material						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 Paymen 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 Paymer 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 Paymer 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 Payme 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 Payme Estimate Exception 41 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$4,065.60)	
					32	Sep 2, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payme Estimate Exception 41 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$4,065.60)	
					33	Sep 16, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payme 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 Payme 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 - 0560	SEDIMENT TRAP ROCK	Material		4	Jul 1, 2021	SYSTEM	\$0.00 \$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payme
					4	Jul 1,	SYSTEM	(\$2,400.00)	Estimate Exception 5 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - To					\$0.00	
	0560 -	Total	material 10					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3015	0570	ROCK DITCH CHECK	Material						Estimate Exception 6 on the current Payment Estimate.								
		OTILOR			4	Jul 1, 2021	SYSTEM	(\$1,845.12)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0570 -	Total						\$0.00									
	0620	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	25	May 16, 2022	hessec2	\$10,135.83	AC Adjustment Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22)								
									1192.45 tons * 250 (difference) * 3.4% =\$10,135.83								
					26	Jun 2, 2022	hessec2	\$15,643.36	AC Adjustment Line No. 0620 Installed Quantity =								
									2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190)								
									1544.4 tons * 250 (diff.) * 3.4% (Virgin) = \$13,127.38								
									486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125)								
									314.5 tons * 250 (diff) * 3.2% (Virgin) = \$2,515.98								
									Total = 13,127.38 + 2,515.98 = \$15,643.36								
				27	Jun 16, 2022	hessec2	\$20,566.70	AC Adjustment Line No. 0620 Installed Quantity =									
									7,018.6 Sq Yd @ 1.75" on 6-2, 6-3, 6-4. SP125 675.54 tons X 305 (diff) X 3.2% (Virgin) = \$6,593.27								
									1552.6 Sq Yd @ 4.25" on 6-2 SP190 362.92 tons X 305 (diff) X 3.4% (Virgin) = \$3,763.48								
									4475.3 Sq Yd @ 4.00" on 6-2, 6-3 SP 190 984.57 tons X 305 (diff) X 3.4% (Virgin) = \$10,209.95								
					33	Sep 16, 2022	hessec2	\$22,664.24	AC Adjustment Line No. 0620 Installed Quantity								
										7133.90 SQ YD @ 4" 388.9 SQ YD @ 2.5"							
									1,622.93 tons * 367.5 Diff @ 3.8% Virgin = \$22,664.24								
					34	Oct 3, 2022	hessec2	\$12,613.86	AC Adjustment Line No. 0620 Installed Quantity =								
									2996.67 yds @ 4" thick X 3.8% virgin = \$9,206.67 1971.56 yds @ 2.25" thick X 3.8% virgin = \$3,407.19								
									Total = \$12,613.86								
					38	Dec 2, 2022	hessec2	\$7,626.00	AC Adjustment Line No. 0620 Installed Quantity = 627.85 tons @ 4.1% X 296.25 = \$7,626.02								
				ACAD - Tota	al			\$89,249.99									
			FUEL	FUEL	FUEL	FUEL	FUEL	FUEL	FUEL	FUEL	FUEL	FUEL	25	May 16, 2022	hessec2	\$11,599.67	Fuel Adjustment Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22)
									1192.45 tons * 2.93 (difference) * 3.32 = \$11,599.67								
					25	May 16, 2022	hessec2	(\$11,641.99)	Removing the auto generated Fuel Adjustment. Will add the correct amount.								
					26	Jun 2, 2022	hessec2	\$18,082.63	Fuel Adjustment Line No. 0620 Installed Quantity =								
									2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190) 486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0620	10 IN, ASPH CONC	Other Item	FUEL					1858.9 tons * 2.93 (diff.) * 3.32 = \$18,082.63
		PAVE SP125C	Adjustment		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
					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	
		· 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0640	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	27	Jun 16, 2022	hessec2	\$9,031.50	Fuel Adjustment Line No. 0640 Installed Quantity =
									2446.10 Sq Yd @ 4.25" on 6-2, 6-3 SP 195 2446.10 Sq Yd @ 1.75" on 6-4 SP 125
									807.19 tons * 3.37 (diff) * 3.32 = \$9,031.5
					34	Oct 3,	hessec2	\$3,972.80	Fuel Adjustment
						2022			Line No. 0640 Installed Quantity =
									441.56 tons @ 3.32 factor X 2.71 (diff) = \$3,972.80
					38	Dec 2, 2022	hessec2	\$1,945.84	AC Adjustment Line No. 0640
						2022			Installed Quantity =
									193.18 tons @ 3.4% X 296.25 = \$1,945.84
					38	Dec 2, 2022	hessec2	\$1,750.91	Fuel Adjustment Line No. 0640 Installed Quantity =
									193.18 tons @ 3.32 X 2.73 = \$1,750.90
				FUEL - Tota	ıl			\$16,701.05	
			Other Item A	.djustment - 1	otal			\$30,283.31	
	0640 -	· Total						\$30,283.31	
	0660	MGS GUARDRAIL	Construction Stockpile		27	Jun 16, 2022	SYSTEM	(\$3,726.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 30, 2022	SYSTEM	(\$11,488.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Dec 15, 2022	SYSTEM	(\$3,415.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,630.00)	
			Construction	n Stockpile - '	Total			(\$18,630.00)	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$18,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O T WIII	- Total				\$18,630.00	
			Construction	n Stockpile S	TMI - 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
					28	Jun 30, 2022	SYSTEM	(\$24,291.75)	Estimate Exception 29 on the current Payment Estimate.
					29	Jul 18, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment
					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
					30	Aug 2,	SYSTEM	(\$24,291.75)	Estimate nem Adjustment (0007) due to user nessecz overndung Payment Estimate Exception 26 on the current Payment Estimate.
						2022		(ΨΣ-τ,ΣΟ 1.7 Ο)	
					31	Aug 16, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$24,291.75)	
					32	Sep 2, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					00	0 0	CVCTEM	(¢24.204.7E)	
					32	Sep 2, 2022	SYSTEM	(\$24,291.75)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
			. , po	Туре	rturibor		2,									
J4P3015	0660	MGS GUARDRAIL	Material			2022			Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					33	Sep 16, 2022	SYSTEM	(\$24,291.75)								
					34	Oct 3, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					34	Oct 3, 2022	SYSTEM	(\$24,291.75)								
				- Total		2022		\$0.00								
			Material - Tot	tal				\$0.00								
	0660 -	Total						\$0.00								
	0670	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		4	Jun 30, 2021	SYSTEM	(\$4,303.57)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		- 3 IN			5	Jul 15, 2021	SYSTEM	(\$4,303.57)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					7	Aug 16, 2021	SYSTEM	(\$2,151.79)	Payment Estimate Item Adjustment generated Stockpile Transaction							
					28	Jun 30, 2022	SYSTEM	(\$3,765.57)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				(\$14,524.50)								
			Construction	Stockpile - 1	Total			(\$14,524.50)								
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$14,524.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STIVII	- Total				\$14,524.50								
				ction Stockpile STMI - Total				\$14,524.50								
			Material	Material		4	Jul 1, 2021	SYSTEM	\$6,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
						4	Jul 1, 2021	SYSTEM	(\$6,645.00)							
					5	Jul 15, 2021	SYSTEM	\$13,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
												5	Jul 15, 2021	SYSTEM	(\$13,290.00)	
					6	Aug 2, 2021	SYSTEM	\$13,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					6	Aug 2, 2021	SYSTEM	(\$13,290.00)								
				- Total				\$0.00								
			Material - Tot					\$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)								
				Stockpile - 1				(\$30,514.00)								
			Construction Stockpile		1	May 3, 2021	SYSTEM	\$30,514.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STMI	- Total				\$30,514.00								
			Construction	Stockpile S	TMI - Total			\$30,514.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3015	0680	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		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	MGS END ANCHOR	Construction Stockpile		28	Jun 30, 2022	SYSTEM	(\$561.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$561.00)			
			Construction	ı Stockpile - ⊺			a) (a==) ((\$561.00)			
			Construction Stockpile		1	May 3, 2021	SYSTEM	\$561.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$561.00			
			Construction	Stockpile S	ГМI - Total	MI - Total		\$561.00			
	0690 -	Total						\$0.00			
	0700	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		4	Jun 30, 2021	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		(MASH)			5	Jul 15, 2021	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							7	Aug 16, 2021	SYSTEM	(\$9,456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								27	Jun 16, 2022	SYSTEM	(\$3,152.00)
						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	Γotal			(\$28,368.00)			
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$28,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0.1111	- Total				\$28,368.00			
			Construction	Stockpile S	ΓMI - Total			\$28,368.00			
			Material		4	Jul 1, 2021	SYSTEM	\$4,841.12	This adjustment offsets the original system-generated Material Payment		
									Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					4	Jul 1, 2021	SYSTEM	(\$4,841.12)			
				- Total	4		SYSTEM	(\$4,841.12) \$0.00			
			Material - To		4		SYSTEM	, , ,			
	0700 -	Total	Material - To		4		SYSTEM	\$0.00			
	0700 - 0710	Total CONCRETE FOOTINGS, EMBEDDED			38		SYSTEM	\$0.00 \$0.00			
		CONCRETE FOOTINGS,				2021 Dec 1,		\$0.00 \$0.00 \$0.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment		
		CONCRETE FOOTINGS,			38	Dec 1, 2022	SYSTEM	\$0.00 \$0.00 \$0.00 \$579.39	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment		
		CONCRETE FOOTINGS,			38	Dec 1, 2022 Dec 1, 2022 Dec 15,	SYSTEM	\$0.00 \$0.00 \$0.00 \$579.39 (\$579.39)	Estimate Exception 4 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment		
		CONCRETE FOOTINGS,			38 38 39	Dec 1, 2022 Dec 1, 2022 Dec 15, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$579.39 (\$579.39) \$579.39	Estimate Exception 4 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment		
		CONCRETE FOOTINGS,			38 38 39 39	Dec 1, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$579.39 (\$579.39) \$579.39	Estimate Exception 4 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 39 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		
		CONCRETE FOOTINGS,			38 38 39 39 40	Dec 1, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 3, 3	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$579.39 (\$579.39) \$579.39 (\$579.39)	Estimate Exception 4 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 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 39 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		



March 10 Council C	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material Total Sp. 2022 SySTEM Sp. 2022 Sp. 2022 SySTEM Sp. 2022 SySTEM Sp. 2022 SySTEM Sp. 2022 SySTEM Sp. 2022 Sp. 2	J4P3015	0710		Material	- Total				\$0.00	
				Material - To	tal				\$0.00	
ASSERIEY COLUMN TUBE 2022 Estimate from Allegament (1003) due to user hereacy controlling Payment Estimate Exception 40 on the current Payment Estimate. 2022		0710 -	· Total						\$0.00	
TUBE 36 De 1		0720	ASSEMBLY (PERFORATED	Material		38		SYSTEM	\$515.02	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment
						38		SYSTEM	(\$515.02)	
1700 1700					- Total				\$0.00	
2 N				Material - To	tal				\$0.00	
2022 Estimate Even Apjustment (0009) due to user hesesec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.		0720 -	· Total						\$0.00	
2022 50.00		0730		Material		38		SYSTEM	\$3,515.13	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment
Material - Total						38		SYSTEM	(\$3,515.13)	
1730 Total					- Total				\$0.00	
1730 Total				Mater <u>ial</u> - <u>To</u>						
D740		0730 -	· Total		otai					
17total		0740	FOR 2 IN. PSST -	Material		38		SYSTEM		Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
Material - Total						38		SYSTEM	(\$1,236.00)	
1					- Total				\$0.00	
225 IN. PSST POST - 12 GA Material 38				Material - To	tal				\$0.00	
225 IN. PSST POST - 12 GA Material 38		0740 -	· Total						\$0.00	
2022 SO.00		0750	2.25 IN. PSST	Material		38		SYSTEM	\$148.32	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment
Naterial - Total S0.00						38		SYSTEM	(\$148.32)	
1750 - Total 2.5 IN PSST POST 2.5 IN PSST POST -12 GA					- Total				\$0.00	
2.5 IN, PSST POST				Material - To	tal				\$0.00	
2022 Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 44 on the current Payment Estimate.		0750 -	· Total						\$0.00	
Total \$0.00		0760		Material		38		SYSTEM	\$1,529.81	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment
Material - Total S0.00						38		SYSTEM	(\$1,529.81)	
O770 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. S0.00					- Total				\$0.00	
O770 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. S0.00				Material - To	tal				\$0.00	
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. **Total** **Total** **Total** **SySTEM** \$0.00 **Total** **SySTEM** **SySTEM** **SySTEM** **SySTEM** **So.00 **So.00 **So.00 **So.00 **So.00 **So.00 **SySTEM** **SyST		0760 -	· Total						\$0.00	
-Total \$0.00 Naterial - Total \$0.00		0770	FOR 2.5 IN. PSST -	Material		38		SYSTEM	\$1,081.50	Estimate Item Adjustment (0013) due to user hessec2 overridding Payment
ST-STRUCTURAL Material Substitute Structural St						38		SYSTEM	(\$1,081.50)	
ST-STRUCTURAL Material 38					- Total				\$0.00	
38 Dec 1, 2022 SYSTEM \$494.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 38 Dec 1, 2022 SYSTEM (\$494.40) 39 Dec 15, 2022 SYSTEM \$494.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 39 Dec 15, 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.				Material - To	tal				\$0.00	
2022 Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 46 on the current Payment Estimate. 38 Dec 1, 2022 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, SYSTEM (\$494.40)		0770 -	· Total						\$0.00	
2022 39 Dec 15, 2022 \$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, SYSTEM (\$494.40)		0790	ST-STRUCTURAL	Material		38		SYSTEM	\$494.40	Estimate Item Adjustment (0014) due to user hessec2 overridding Payment
39 Dec 15, 2022 \$\frac{15}{2022}\$ SYSTEM \$\frac{494.40}{2022}\$ 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, SYSTEM (\$\frac{494.40}{2}\)						38		SYSTEM	(\$494.40)	
						39		SYSTEM	\$494.40	Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
						39		SYSTEM	(\$494.40)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0790	ST-STRUCTURAL	Material		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)	
					41	Jan 17, 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 36 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$494.40)	
					42	Feb 2, 2023	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					42	Feb 2, 2023	SYSTEM	(\$494.40)	
					43	Feb 15, 2023	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					43	Feb 15, 2023	SYSTEM	(\$494.40)	, , , , , , , , , , , , , , , , , , ,
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	· Total						\$0.00	
	0830	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		23	Apr 18, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$48,720.00)	
				24	May 2, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					24	May 2, 2022	SYSTEM	(\$48,720.00)	
					25	May 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$48,720.00)	
					26	Jun 1, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$48,720.00)	
					27	Jun 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$48,720.00)	
					28	Jun 30, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$48,720.00)	
					29	Jul 18, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$48,720.00)	
			3		30	Aug 2, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$48,720.00)	
					31	Aug 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$48,720.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3015	0830	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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 Paymen 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 Paymen 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 Paymer Estimate Exception 2 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$48,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0830 -	Total						\$0.00	
	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Sep 30, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Paymer 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 Paymen 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 Paymer 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 Paymen 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 Paymer 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 - To	tal				\$0.00	
	0870 -	Total						\$0.00	
	0880	SLAB ON CONCRETE I-	Material		12	Nov 2, 2021	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		GIRDER							Estimate Exception 6 on the surront rayment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0880	SLAB ON CONCRETE I- GIRDER	Material		13	Nov 16, 2021	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$48,800.00)	
					14	Dec 2, 2021	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$48,800.00)	
					15	Dec 16, 2021	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$48,800.00)	
					16	Jan 3, 2022	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$48,800.00)	
					17	Jan 18, 2022	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$48,800.00)	
					18	Feb 1, 2022	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$48,800.00)	
					19	Feb 16, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$232,800.00)	
					20	Mar 2, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$232,800.00)	
					21	Mar 16, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$232,800.00)	
					22	Apr 4, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$232,800.00)	·
					23	Apr 18, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$244,800.00)	
					24	May 2, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$244,800.00)	
					25	May 16, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$244,800.00)	. , ,
					26	Jun 1, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Jun 1,	SYSTEM	(\$244,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3015	0880	SLAB ON	Material			2022																		
		CONCRETE I- GIRDER			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.															
				3				3	3			37	Nov 16, 2022	SYSTEM	(\$244,800.00)									
														3		3		3		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.														
					39	Dec 15, 2022	SYSTEM	(\$244,800.00)																
					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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0880	SLAB ON CONCRETE I-	Material		40	Jan 3, 2023	SYSTEM	(\$244,800.00)	
		GIRDER			41	Jan 17, 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 24 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$244,800.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0880 -	Total							
	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$32,342.00)	
					29	Jul 18, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$32,342.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0890 -							\$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.



	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 - 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 - Total					\$0.00	
	0950 -	- Total						\$0.00	
	0960	LAMINATED NEOPRENE BEARING PAD	Material		10	Sep 30, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	(\$4,800.00)	
					11	Oct 18, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
								Ψ0.00	
			Material - To	tal				\$0.00	
	0960 -	- Total	Material - To	tal					
	0960 -	BRIDGE APPROACH SLAB (MAJOR ROAD)		tal	20	Mar 2, 2022	SYSTEM	\$0.00	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.
		BRIDGE APPROACH SLAB		tal	20		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
		BRIDGE APPROACH SLAB		tal		2022 Mar 2,		\$0.00 \$0.00 \$32,960.25	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
		BRIDGE APPROACH SLAB		al	20	2022 Mar 2, 2022 Mar 16,	SYSTEM	\$0.00 \$0.00 \$32,960.25 (\$32,960.25)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
		BRIDGE APPROACH SLAB		tal	20	2022 Mar 2, 2022 Mar 16, 2022	SYSTEM	\$0.00 \$0.00 \$32,960.25 (\$32,960.25) \$43,947.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
		BRIDGE APPROACH SLAB		tal	20 21 21	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$32,960.25 (\$32,960.25) \$43,947.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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 (0004) due to user hessec2 overridding Payment
		BRIDGE APPROACH SLAB		al	20 21 21 22	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$32,960.25 (\$32,960.25) \$43,947.00 (\$43,947.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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 (0004) due to user hessec2 overridding Payment
		BRIDGE APPROACH SLAB		al	20 21 21 22 22	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$32,960.25 (\$32,960.25) \$43,947.00 (\$43,947.00) (\$43,947.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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 (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 Item Adjustment (0005) due to user hessec2 overridding Payment
		BRIDGE APPROACH SLAB		al	20 21 21 22 22 22 23	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$32,960.25 (\$32,960.25) \$43,947.00 (\$43,947.00) (\$43,947.00) \$43,947.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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 (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 Item Adjustment (0005) due to user hessec2 overridding Payment
		BRIDGE APPROACH SLAB		al	20 21 21 22 22 23 23	2022 Mar 12, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$32,960.25 (\$32,960.25) \$43,947.00 (\$43,947.00) \$43,947.00 (\$43,947.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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 (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 Exception 4 on the current Payment Estimate.
		BRIDGE APPROACH SLAB		al	20 21 21 22 22 23 23 24	2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$32,960.25 (\$32,960.25) \$43,947.00 (\$43,947.00) \$43,947.00 (\$43,947.00) \$43,947.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) 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 (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 Exception 4 on the current Payment Estimate.



CHALOR ROAD 20	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
2022 27 24 14 15 27 27 28 14 28 27 28 28 28 28 28 28	J4P3015	0990	APPROACH SLAB	Material		26		SYSTEM	\$43,947.00	Estimate Item Adjustment (0010) due to user hessec2 overridding Payment		
2022 Eliminals Item Adjustment (0014) due to user hoseact coveraiding Psynamic Estimate Exception 7 on the current Psyname Estimate Estimate (2014) 27						26		SYSTEM	(\$43,947.00)			
2022 2030 279*TEM \$43,047.00 270*TEM \$43,047.00 270*TE						27		SYSTEM	\$43,947.00	Estimate Item Adjustment (0014) due to user hessec2 overridding Payment		
2022 Sept 2, SYSTEM 543,947.00 SYSTEM 543,947.00 Statistical Examples of the polyment Estimate Septimble Estimate Septi						27		SYSTEM	(\$43,947.00)			
29						28		SYSTEM	\$43,947.00	Estimate Item Adjustment (0016) due to user hessec2 overridding Payment		
29						28		SYSTEM	(\$43,947.00)			
29						29	Jul 18,	SYSTEM	\$43,947.00	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment		
30						29		SYSTEM	(\$43,947.00)			
30						30	Aug 2,	SYSTEM	\$43,947.00	Estimate Item Adjustment (0010) due to user hessec2 overridding Payment		
31						30		SYSTEM	(\$43,947.00)			
31						31	Aug 16,	SYSTEM	\$43,947.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment		
32 Sep 2, 2022 SYSTEM \$43,947.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment (2012)							31		SYSTEM	(\$43,947.00)		
2022 33 Sep 16, 2022 2021 2022 33 Sep 16, 2022 20							32	Sep 2,	SYSTEM	\$43,947.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment	
2022 System Estimate Exemplion 6 on the current Payment Estimate Exemplion 6 on the current Payment							32		SYSTEM	(\$43,947.00)		
2022 34						33		SYSTEM	\$43,947.00	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment		
2022 System Estimate ltem Adjustment (0010) due to user hessec2 overridding Payment						33		SYSTEM	(\$43,947.00)			
1030 CLASS B-1 CONCRETE (SUBSTR) Material - Total S0.00 SySTEM S55,390.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. SySTEM S55,390.00 SSSTEM S55,390.00 SSSTEM S55,390.00 SSSTEM S55,390.00 SSSTEM S55,390.00 SSSTEM SSS,390.00 SSS							34		SYSTEM	\$43,947.00	Estimate Item Adjustment (0010) due to user hessec2 overridding Payment	
Total \$0.00						34		SYSTEM	(\$43,947.00)			
Substraction Subs					- Total	al			\$0.00			
1030 CLASS B-1 CONCRETE (SUBSTR) Material 12 Nov 2, 2021 SYSTEM \$55,390.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 12 Nov 2, 2021 13 Nov 16, SYSTEM \$55,390.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 13 Nov 16, SYSTEM \$55,390.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 14 Dec 2, 2021 15 Dec 16, SYSTEM \$55,390.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 15 Dec 16, SYSTEM \$55,390.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 16 Dec 16, SYSTEM \$55,390.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				Material - Tot	al							
12 Nov 2, 2021 SYSTEM (\$55,390.00) 13 Nov 16, 2021 SYSTEM \$55,390.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 13 Nov 16, 2021 SYSTEM (\$55,390.00) 14 Dec 2, 2021 SYSTEM \$55,390.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM (\$55,390.00) 15 Dec 16, 2021 SYSTEM \$55,390.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			CLASS B-1 CONCRETE	Material		12		SYSTEM		Estimate Item Adjustment (0005) due to user hessec2 overridding Payment		
13 Nov 16, 2021 \$ \$55,390.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 13 Nov 16, 2021 \$ \$YSTEM \$ \$55,390.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Dec 2, 2021 \$ \$YSTEM \$ \$55,390.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 15 Dec 16, 2021 \$ \$YSTEM \$ \$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.			(SUBSTR)			12		SYSTEM	(\$55,390.00)	Esumate Exception 3 on the current Payment Estimate.		
13 Nov 16, 2021 SYSTEM (\$55,390.00) 14 Dec 2, 2021 SYSTEM \$55,390.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM (\$55,390.00) 15 Dec 16, 2021 SYSTEM \$55,390.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.								13	Nov 16,	SYSTEM	\$55,390.00	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
14 Dec 2, 2021 \$YSTEM \$55,390.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 14 Dec 2, 2021 \$YSTEM (\$55,390.00) 15 Dec 16, 2021 \$YSTEM \$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.						13		SYSTEM	(\$55,390.00)	Estimate Exception 3 on the content rayment Estimate.		
14 Dec 2, 2021 SYSTEM (\$55,390.00) 15 Dec 16, 2021 \$55,390.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						14	Dec 2,	SYSTEM	\$55,390.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment		
Dec 16, 2021 \$55,390.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.						14		SYSTEM	(\$55,390.00)			
						15	Dec 16,	SYSTEM	\$55,390.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment		
15 Dec 16, SYSTEM (\$55,390.00)						15		SYSTEM	(\$55,390.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3015	CONCRI	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)	Example 2.00pton 1 87 do carreir 1971on 25male.			
				- 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
					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 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 28 Jun 30, 2022 28 Jun 30, 29YSTEM \$224,270.00 29 Jul 18, 2022 30 Aug 2, 2022 30 Aug 2, 2022 30 Aug 2, 2022 31 Aug 16, 3022 31 Aug 16, 3022 32 Sep 2, 2022 32 Sep 2, 2022 33 Sep 2, 2022 34 Sep 2, 2022 35 Sep 16, 2022 36 SySTEM \$224,270.00 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Extemption 34 o						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 39 Sep 36, 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						28	Jun 30,	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
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 Payment Estimate Exception 34 on the current Payment Estimate. 31 Aug 16, 2022 SYSTEM (\$224,270.00) 32 Sep 2, 2022 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate. 32 Sep 2, 2022 SYSTEM (\$224,270.00) 33 Sep 16, 2022 This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 34 This adjustment (0012) due to user hessec2 overridding Payment Estimate Item 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 Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Item Adjustment (0013) due to user hessec2 overridding Payment						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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
33 Sep 16, 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 so on the current Payment Estimate.			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
1040	CLASS B-2	Material			2022														
	(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	al				\$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.											
	1040 - 1050 -	1040 CLASS B-2 CONCRETE (SUPSTR) 1050 TYPE D BARRIER 1050 REINFORCING STEEL (EPOXY	1040 CLASS B-2 CONCRETE (SUPSTR Material - Total 1050 TYPE D BARRIER Material 1050 TYPE D BARRIER Material 1050 TYPE D BARRIER Material 1060 REINFORCING STEEL (EPOXY) Material - Total	1040	Type	1040	Type	1040											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1060	REINFORCING	Material			2021			
		STEEL (EPOXY COATED)			13	Nov 16, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,330.00)	
					14	Dec 2, 2021	SYSTEM	\$65,789.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
					14	Dec 2, 2021	SYSTEM	(\$65,789.70)	Estimate Exception 17 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1060 -	- Total						\$0.00	
	1080	VERTICAL DRAIN AT END BENTS	Material		20	Mar 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$3,200.00)	
					21	Mar 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$3,200.00)	
					22	Apr 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1080	- Total						\$0.00	
	1110	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		21	Mar 16, 2022	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$38,250.00)	
					22	Apr 4, 2022	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$38,250.00)	
					23	Apr 18,	SYSTEM	£44.040.00	T
						2022		\$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	2022 Apr 18, 2022	SYSTEM	(\$41,310.00)	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment
					23	Apr 18,	SYSTEM SYSTEM	, ,	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment
						Apr 18, 2022 May 2,		(\$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
					24	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
					24	Apr 18, 2022 May 2, 2022 May 2, 2022 May 16,	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
					24 24 25	Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022	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
					24 24 25 25	Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1,	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 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
					24 24 25 25 26	Apr 18, 2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$41,310.00) \$41,310.00 (\$41,310.00) \$41,310.00 (\$41,310.00) \$41,310.00	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 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)		
					15	Dec 16, 2021	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$55,200.00)		
					16	Jan 3, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					16	Jan 3, 2022	SYSTEM	(\$55,200.00)		
					17	Jan 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					17	Jan 18, 2022	SYSTEM	(\$55,200.00)		
					18	Feb 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					18	Feb 1, 2022	SYSTEM	(\$55,200.00)		
						19	Feb 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1150	CLASS B-1 CONCRETE	Material	Турс	19	Feb 16, 2022	SYSTEM	(\$55,200.00)	
		(SUBSTR)			20	Mar 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$55,200.00)	
					21	Mar 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$55,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1150 -	· Total						\$0.00	
	1160	CLASS B-2 CONCRETE (SUPSTR	Material		14	Dec 2, 2021	SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$195,840.00)	
					15	Dec 16, 2021	SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$195,840.00)	
					16	Jan 3, 2022	SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$195,840.00)	
					17	Jan 18, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$217,728.00)	
					18	Feb 1, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$217,728.00)	
					19	Feb 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$217,728.00)	
				- Total				\$0.00	
			Material - Tot	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 Estimate Exception 26 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$23,790.00)	Estimate Exception 20 on the current rayment Estimate.
					41	Jan 17, 2023	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 25 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$23,790.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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	tal				\$0.00	
	1180 -	· Total						\$0.00	
	1200	VERTICAL DRAIN AT END BENTS	Material		21	Mar 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$3,200.00)	
					22	Apr 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1200 -	· Total						\$0.00	
	1230	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile		36	Nov 2, 2022	SYSTEM	(\$7,222.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		, , , , , , , , , , , , , , , , , , , ,		- Total				(\$7,222.60)	
			Construction	Stockpile - 1	Total			(\$7,222.60)	
			Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	\$7,222.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,222.60	
			Construction	Stockpile ST	MI - Total			\$7,222.60	
			Material		36	Nov 2, 2022	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Nov 2,	SYSTEM	(\$45,050.00)	



2022 SYSTEM (#5.050.00) This adjustment officis the original system-generated Material - Total SySTEM (#3.050.00) This adjustment officis the original system-generated Material - Total SySTEM	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
MAJOR ROAD	4P3015	1230		Material			2022			
38						37		SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
2022 SYSTEM (\$45,050.00) This adjustment (017) due to use heasese2 one Estimate Exception 2 on the current Payment Estimate.						37		SYSTEM	(\$45,050.00)	
2022 39 De 15, SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Total 2023 SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Total 2023 SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Total 2023 SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Total 2023 SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Total 2023 SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Total 2023 SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Total 2023 SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Total 2023 SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Total 2023 SYSTEM \$45,000.00 This adjustment offsets the original system-generated Material Total 2023 SYSTEM \$36,400.00 This adjustment offsets the original system-generated Material Total 2023 SYSTEM \$36,400.00 This adjustment offsets the original system-generated Material Total 2023 SYSTEM \$30,00 This adjustment offsets the original system-generated Material Total 2023 SYSTEM \$30,00 This adjustment offsets the original system-generated Material Total 2022 2022 SYSTEM \$30,00 This adjustment offsets the original system-generated Material Total 2022 2022 SYSTEM \$30,00 This adjustment offsets the original system-generated Material Total 2022 2022 SYSTEM \$30,00 This adjustment offsets the original system-generated Material Total 2022 2022 SYSTEM \$30,00 This adjustment offsets the original system-generated Material Total 2022 2023 SYSTEM \$30,00 This adjustment offsets the original system-generated Material Total 2022 2023 2023 2023 2023 2024 2023 2023 2024 2023 2024 2023 2						38		SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
2022						38		SYSTEM	(\$45,050.00)	
2022 A						39		SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Paymer Estimate Exception 2 on the current Payment Estimate.
2023 Estimate Item Adjustment (0010) due to user hesses 20 we Estimate Exception 2 on the current Payment Estimate.						39		SYSTEM	(\$45,050.00)	
2023						40		SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
2023 SYSTEM CSA,050.00						40		SYSTEM	(\$45,050.00)	
1230 - Total 1230 - Total 1240 PEDESTRIAN Material - Total 1240 PEDESTRIAN FENCE (STRUCTURES) 1241 1242 1244 1245 1244 1245 12						41		SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Paymer Estimate Exception 2 on the current Payment Estimate
1230 - Total \$0.00 1230 - Total \$0.00 1240						41		SYSTEM	(\$45,050.00)	Zamac Zacquer 2 or no carrott ajmon Zamaco.
1230 - Total 1240 PEDESTRIAN Material 1240 PEDESTRIAN PE					- Total				\$0.00	
1230 - Total 1240 PEDESTRIAN FENCE (STRUCTURES) Material 43 Feb 15. 2023 SYSTEM \$36,480.00 Estimate Exception 10 on the current Payment Estimate. 43 Feb 15. 2023 SYSTEM \$36,480.00 Estimate Exception 10 on the current Payment Estimate. 43 Feb 15. 2023 SYSTEM \$30.00				Material - To						
1240		1230 -	Total							
2023 Sum			PEDESTRIAN FENCE	Material		43		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Paymen Estimate Exception 10 on the current Payment Estimate.
1240 - Total						43		SYSTEM	(\$36,480.00)	
1240 - Total 28					- Total				\$0.00	
1250 GALVANIZED STRUCTURAL Material 28 Jun 30, 2922 2022				Material - To	tal				\$0.00	
2022 Estimate Item Adjustment (0021) due to user hessec2 ove Estimate Exception 31 on the current Payment Estimate.		1240 -	Total						\$0.00	
28		1250	STRUCTURAL STEEL PILES (12	Material		28		SYSTEM	\$36,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payme Estimate Exception 31 on the current Payment Estimate.
1250 - Total 1250 - Total 28			IN			28		SYSTEM	(\$36,720.00)	
1270 - Total 28					- Total				\$0.00	
1270 PILE POINT REINFORCEMENT Material 28 Jun 30, 2022 SYSTEM \$936.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0003) due to user hessec2 ove Estimate Exception 32 on the current Payment Estimate.				Material - To	tal				\$0.00	
REINFORCEMENT		1250 -	Total						\$0.00	
2022		1270		Material		28		SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
1270 - Total \$0.00						28		SYSTEM	(\$936.00)	
1270 - Total \$0.00					- Total				\$0.00	
1280 CLASS B CONCRETE (SUBSTRUCTURE) 29 Jul 18, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0017) due to user hessec2 ove Estimate Exception 33 on the current Payment Estimate. 29 Jul 15, SYSTEM (\$29,400.00) 30 Aug 2, SYSTEM \$29,400.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0014) due to user hessec2 ove Estimate Item Adjustment (0014) due to user hessec2 ove Estimate Exception 30 on the current Payment Estimate. 30 Aug 2, SYSTEM (\$29,400.00)				Material - To	tal				\$0.00	
CONCRETE (SUBSTRUCTURE) 29 Jul 15, 2022 29 Jul 29, 2022 30 Aug 2, 2022 30 Aug 2, 2022 30 Aug 2, SYSTEM \$29,400.00 29 This adjustment offsets the original system-generated Mate Estimate Exception 30 on the current Payment Estimate.		1270 -	Total						\$0.00	
2022 30 Aug 2, SYSTEM \$29,400.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0014) due to user hessec2 ove Estimate Exception 30 on the current Payment Estimate. 30 Aug 2, SYSTEM (\$29,400.00)		1280	CONCRETE	Material		29		SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
2022 Estimate Item Adjustment (0014) due to user hessec2 ove Estimate Exception 30 on the current Payment Estimate. 30 Aug 2, SYSTEM (\$29,400.00)						29		SYSTEM	(\$29,400.00)	
						30		SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30		SYSTEM	(\$29,400.00)		
31 Aug 16, SYSTEM \$151,800.00 This adjustment offsets the original system-generated Mate						31	Aug 16,	SYSTEM	\$151,800.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1280	CLASS B CONCRETE	Material			2022			Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		(SUBSTRUCTURE)			31	Aug 16, 2022	SYSTEM	(\$151,800.00)	
					32	Sep 2, 2022	SYSTEM	\$180,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$180,000.00)	
					33	Sep 16, 2022	SYSTEM	\$180,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$180,000.00)	
					34	Oct 3, 2022	SYSTEM	\$180,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$180,000.00)	
					35	Oct 17, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$190,140.00)	
					36	Nov 2, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$190,140.00)	
					37	Nov 16, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$190,140.00)	
					38	Dec 1, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$190,140.00)	
					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)	
					41	Jan 17, 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 18 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$190,140.00)	
				- Total				\$0.00	
	4000	Total	Material - Tot	al				\$0.00	
	1280 - 1290	Total TYPE D BARRIER	Construction		36	Nov 2,	SYSTEM	\$0.00 (\$1,109.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		37	2022 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1290	TYPE D BARRIER	Construction	Stockpile S	TMI - Total			\$7,680.75	
			Material		36	Nov 2, 2022	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$8,640.00)	
					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	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$59,832.00)	
					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.
					40	Jan 3, 2023	SYSTEM	(\$59,832.00)	
					41	Jan 17, 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 26 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$59,832.00)	
					42	Feb 2, 2023	SYSTEM	\$59,832.00	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.
					42	Feb 2, 2023	SYSTEM	(\$59,832.00)	
					43	Feb 15, 2023	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					43	Feb 15, 2023	SYSTEM	(\$59,832.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1290 -	· Total						\$0.00	
	1300	CONCRETE NU-	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$19,693.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GIRDER			35	Oct 17, 2022	SYSTEM	(\$25,680.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$45,374.45)	
			Construction	Stockpile - 1	Total			(\$45,374.45)	
			Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	\$45,374.45	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$45,374.45	
			Construction	Stockpile S	TMI - Total			\$45,374.45	
			Material		34	Oct 3, 2022	SYSTEM	\$162,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$162,500.00)	
					35	Oct 17, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment
									Estimate Exception 25 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$374,400.00)	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	1300	SLAB ON	Material						Estimate Exception 33 on the current Payment Estimate.						
		CONCRETE NU- GIRDER			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)							
					41	Jan 17, 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 30 on the current Payment Estimate.						
					41	Jan 17, 2023	SYSTEM	(\$374,400.00)							
								42	Feb 2, 2023	SYSTEM	\$374,400.00	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.			
					42	Feb 2, 2023	SYSTEM	(\$374,400.00)							
					43	Feb 15, 2023	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					43	Feb 15, 2023	SYSTEM	(\$374,400.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	1300 -	Total						\$0.00							
	1310	NU 35, PRESTRESSED	Construction Stockpile		33	Sep 16, 2022	SYSTEM	(\$271,891.54)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		CONC NU-GIRDER		- Total				(\$271,891.54)							
			Construction	Stockpile - 1	Total .			(\$271,891.54)							
			Construction Stockpile		12	Nov 2, 2021	SYSTEM	\$271,891.54	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMA	- Total				\$271,891.54							
			Construction	Stockpile S	ΓMA - 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.						
											33	Sep 16, 2022	SYSTEM	(\$314,500.00)	
												34	Oct 3, 2022	SYSTEM	\$314,500.00
					34	Oct 3, 2022	SYSTEM	(\$314,500.00)							
					3	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,	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment							



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
1P3015	1310	NU 35,	Material						Estimate Exception 36 on the current Payment Estimate.											
		PRESTRESSED CONC NU-GIRDER			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 Paymen 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 Paymen 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 Paymen 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)												
					41	Jan 17, 2023	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Paymer Estimate Exception 33 on the current Payment Estimate.											
																41	Jan 17, 2023	SYSTEM	(\$314,500.00)	
					42	Feb 2, 2023	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payme Estimate Exception 16 on the current Payment Estimate.											
					42	Feb 2, 2023	SYSTEM	(\$314,500.00)												
					43	Feb 15, 2023	SYSTEM	\$314,500.00	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.											
					43	Feb 15, 2023	SYSTEM	(\$314,500.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
		- Total						\$0.00												
	1320	REINFORCING STEEL (BRIDGES)	Construction Stockpile		29	Jul 15, 2022	SYSTEM	(\$2,350.26)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					31	Aug 16, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction											
					32	Sep 2, 2022	SYSTEM	(\$4,700.51)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					3/		SVSTEM	(\$0.404.02)	Payment Estimate Item Adjustment generated Stockhille Transaction											
					34	Oct 3, 2022	SYSTEM	(\$9,401.02) (\$502.95)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total	34	Oct 3,	SYSTEM	(\$502.95)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction		35	Oct 3, 2022 Oct 17,		,	, , ,											
			Construction		35	Oct 3, 2022 Oct 17,		(\$502.95) (\$21,655.25)	, , ,											
					35 Total	Oct 3, 2022 Oct 17, 2022 Nov 16,	SYSTEM	(\$502.95) (\$21,655.25) (\$21,655.25)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Construction Stockpile	Stockpile - 1	35 Fotal 13	Oct 3, 2022 Oct 17, 2022 Nov 16, 2021	SYSTEM	(\$502.95) (\$21,655.25) (\$21,655.25) \$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction											
	1320 -	- Total	Construction Stockpile STMI	Stockpile - 1	35 Fotal 13	Oct 3, 2022 Oct 17, 2022 Nov 16, 2021	SYSTEM	(\$502.95) (\$21,655.25) (\$21,655.25) \$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction											
	1320 - 1340	DRAINAGE SYSTEM (ON	Construction Stockpile STMI	Stockpile - 1	35 Fotal 13	Oct 3, 2022 Oct 17, 2022 Nov 16, 2021	SYSTEM	(\$502.95) (\$21,655.25) (\$21,655.25) \$21,655.25 \$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment											
		DRAINAGE	Construction Stockpile STMI	Stockpile - 1	35 Fotal 13	Oct 3, 2022 Oct 17, 2022 Nov 16, 2021	SYSTEM	(\$502.95) (\$21,655.25) (\$21,655.25) \$21,655.25 \$21,655.25 \$21,655.25 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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
I4P3015	1340	DRAINAGE SYSTEM (ON	Material						Estimate Exception 36 on the current Payment Estimate.
		STRUCTURE)			39	Dec 15, 2022	SYSTEM	(\$43,000.00)	
					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)	
					41	Jan 17, 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 34 on the current Payment Estimate.
					41	Jan 17, 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 - Tot	tal				\$0.00	
	1360 -	- Total						\$0.00	
	1370	LAMINATED NEOPRENE BEARING PAD	Material		34	Oct 3, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$4,100.00)	
					35	Oct 17, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment



IAD204E 4270 LAMINATED Meterial	eated Created ate By	Amount	Remarks
J4P3015 1370 LAMINATED Material			Estimate Exception 30 on the current Payment Estimate.
NEOPRENE BEARING PAD 35 Oct 2022		(\$4,100.00)	
36 Nov 2022		\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
36 Nov 2022		(\$4,100.00)	·
37 Nov 2022		\$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 2022		(\$4,100.00)	
38 Dec 2022		\$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 2022		(\$4,100.00)	
39 Dec 2022	- 1	\$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 2022		(\$4,100.00)	
40 Jan : 2023		\$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 2023		(\$4,100.00)	
- Total		\$0.00	
Material - Total		\$0.00	
1370 - Total		\$0.00	
J4P3015 - Total J4P3015B 1390 CONCRETE Material 22 Apr 4	4, SYSTEM	\$208,305.79 \$16,500.00	This adjustment offsets the original system generated Material Payment
APPROACH 2022		\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment
PAVEMENT			Estimate Exception 12 on the current Payment Estimate.
		(\$16,500.00)	
PAVEMENT 22 Apr 4	18, SYSTEM	(\$16,500.00) \$16,500.00	
PAVEMENT 22 Apr 4 2022 23 Apr 1	22 SYSTEM 22 SYSTEM 22 SYSTEM	, , ,	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
PAVEMENT 22 Apr 4 2022 23 Apr 2 2022 23 Apr 2	22 SYSTEM 22 SYSTEM 22 SYSTEM 22 SYSTEM 22 SYSTEM	\$16,500.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
22 Apr 4 2022 23 Apr 2022 23 Apr 2022 24 May	118, SYSTEM 118, SYSTEM 122, SYSTEM 122, SYSTEM 124, SYSTEM 125, SYSTEM 126, SYSTEM 127, SYSTEM	\$16,500.00 (\$16,500.00)	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment
22 Apr 4 2022 23 Apr 2022 23 Apr 2022 24 May 2022 24 May 2022	118, SYSTEM 121, SYSTEM 122, SYSTEM 122, SYSTEM 122, SYSTEM 122, SYSTEM 122, SYSTEM 123, SYSTEM 124, SYSTEM 125, SYSTEM 126, SYSTEM	\$16,500.00 (\$16,500.00) \$16,500.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment
22 Apr 4 2022 23 Apr 2022 23 Apr 2022 24 May 2022 24 May 2022 25 May	22 18, SYSTEM 22 18, SYSTEM 22 SYSTE	\$16,500.00 (\$16,500.00) \$16,500.00 (\$16,500.00)	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 21 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 Item Adjustment (0014) due to user hessec2 overridding Payment
PAVEMENT 22	22 18, SYSTEM 22, SYSTEM 24, SYSTEM 24, SYSTEM	\$16,500.00 (\$16,500.00) \$16,500.00 (\$16,500.00)	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 21 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 Item Adjustment (0014) due to user hessec2 overridding Payment
PAVEMENT 22	118, SYSTEM 121, SYSTEM 122, SYSTEM 122, SYSTEM 122, SYSTEM 123, SYSTEM 124, SYSTEM 125, SYSTEM 126, SYSTEM 127, SYSTEM 127, SYSTEM 128, SYSTEM 129, 16, SYSTEM 129, 179, SYSTEM 129,	\$16,500.00 (\$16,500.00) \$16,500.00 (\$16,500.00) \$16,500.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 21 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 21 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
PAVEMENT 22	22 18, SYSTEM 22 SYSTEM 23 SYSTEM 24 SYSTEM 25 SYSTEM	\$16,500.00 (\$16,500.00) \$16,500.00 (\$16,500.00) \$16,500.00 (\$16,500.00)	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 21 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 21 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
PAVEMENT 22	118, SYSTEM 121, SYSTEM 122, SYSTEM 122, SYSTEM 122, SYSTEM 123, SYSTEM 124, SYSTEM 125, SYSTEM 126, SYSTEM 127, SYSTEM 127, SYSTEM 128, SYSTEM 129, S	\$16,500.00 (\$16,500.00) \$16,500.00 (\$16,500.00) \$16,500.00 (\$16,500.00) (\$16,500.00)	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 21 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 21 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
PAVEMENT 22	118, SYSTEM 121, SYSTEM 122, SYSTEM 122, SYSTEM 122, SYSTEM 123, SYSTEM 124, SYSTEM 125, SYSTEM 126, SYSTEM 127, SYSTEM 127, SYSTEM 128, SYSTEM 129, S	\$16,500.00 (\$16,500.00) \$16,500.00 (\$16,500.00) \$16,500.00 (\$16,500.00) (\$16,500.00) \$16,500.00	Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 21 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 21 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3015B	1390	CONCRETE APPROACH PAVEMENT	Material	.,,,,,	29	Jul 18, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					29	Jul 15, 2022	SYSTEM	(\$16,500.00)				
					30	Aug 2, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					30	Aug 2, 2022	SYSTEM	(\$18,990.00)				
					31	Aug 16, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					31	Aug 16, 2022	SYSTEM	(\$18,990.00)				
					32	Sep 2, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					32	Sep 2, 2022	SYSTEM	(\$18,990.00)				
					33	Sep 16, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
					33	Sep 16, 2022	SYSTEM	(\$18,990.00)				
					34	Oct 3, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					34	Oct 3, 2022	SYSTEM	(\$18,990.00)				
					35	Oct 17, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.			
								35	Oct 17, 2022	SYSTEM	(\$18,990.00)	
					36	Nov 2, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					36	Nov 2, 2022	SYSTEM	(\$18,990.00)				
					37	Nov 16, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					37	Nov 16, 2022	SYSTEM	(\$18,990.00)				
					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)				
					41	Jan 17, 2023	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 7 on the current Payment Estimate.			
								41	Jan 17, 2023	SYSTEM	(\$18,990.00)	
							42	Feb 2, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					42	Feb 2,	SYSTEM	(\$18,990.00)				



J4P3015B 1390 CONCRETE Material 2023	
APPROACH PAVEMENT 43 Feb 15, 2023 Feb 15, SYSTEM \$18,990.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user hessed Estimate Exception 2 on the current Payment Estima	2 overridding Payment
43 Feb 15, SYSTEM (\$18,990.00)	
- Total \$0.00	
Material - Total \$0.00	
1390 - Total \$0.00	
1400 FURNISHING TYPE 2 ROCK BLANKET 16 Jan 3, 2022 SYSTEM \$14,700.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0007) due to user hessed Estimate Exception 1 on the current Payment Estimate	2 overridding Payment
16 Jan 3, 2022 (\$14,700.00)	
17 Jan 18, 2022 \$14,700.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0007) due to user hessed Estimate Exception 1 on the current Payment Estimate	2 overridding Payment
17 Jan 18, SYSTEM (\$14,700.00)	
- Total \$0.00	
Material - Total \$0.00	
1400 - Total \$0.00	
1430 PERMANENT Material 16 Jan 3, SYSTEM \$958.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user hessect Estimate Exception 2 on the current Payment Estimate	2 overridding Payment
GEOTEXTILE 16 Jan 3, SYSTEM (\$958.50)	
17 Jan 18, 2022 \$958.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user hessed Estimate Exception 2 on the current Payment Estimate	2 overridding Payment
17 Jan 18, 2022 (\$958.50)	
- Total \$0.00	
Material - Total \$0.00	
1430 - Total \$0.00	
1460 MGS GUARDRAIL Construction Stockpile 34 Oct 3, SYSTEM (\$1,713.00) Payment Estimate Item Adjustment generated Stockpile	oile Transaction
- Total (\$1,713.00)	
Construction Stockpile - Total (\$1,713.00)	
Construction 1 May 3, SYSTEM \$1,713.00 Payment Estimate Item Adjustment generated Stocks STAM 2021	oile Transaction
STMI \$1,713.00	
Construction Stockpile STMI - Total \$1,713.00	
Material 34 Oct 3, 2022 SYSTEM \$2,736.54 This adjustment offsets the original system-generated Estimate Item Adjustment (0023) due to user hessed Estimate Exception 25 on the current Payment Estim	2 overridding Payment
34 Oct 3, 2022 SYSTEM (\$2,736.54)	
- Total \$0.00	
Material - Total \$0.00	
1460 - Total \$0.00	
1470 MGS BRIDGE Construction APP. TRANS SEC (REG/NO CURB) Stockpile (REG/NO CURB) 34 Oct 3, 2022 SYSTEM (\$3,212.00) Payment Estimate Item Adjustment generated Stockpile (\$3,212.00)	oile Transaction
- Total (\$3,212.00)	
Construction Stockpile - Total (\$3,212.00)	
Construction 1 May 3, SYSTEM \$3,212.00 Payment Estimate Item Adjustment generated Stocks STAM 2021	oile Transaction
- Total \$3,212.00	
Construction Stockpile STMI - Total \$3,212.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																		
J4P3015B	1470	MGS BRIDGE APP. TRANS SEC	Material						Estimate Exception 27 on the current Payment Estimate.																																		
		(REG/NO CURB)			34	Oct 3, 2022	SYSTEM	(\$5,201.62)																																			
				- Total				\$0.00																																			
			Material - Tot	al				\$0.00																																			
	1470 -	Total						\$0.00																																			
	1480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																																		
				- Total				(\$3,152.00)																																			
			Construction	Stockpile - 1	Total			(\$3,152.00)																																			
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$3,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction																																		
			0.1111	- 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, 2022	SYSTEM	(\$4,841.12)																																			
				- Total				\$0.00																																			
			Material - Tot	al				\$0.00																																			
	1480 -	Total						\$0.00																																			
	1510	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		23	Apr 18, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																		
					23	Apr 18, 2022	SYSTEM	(\$43,860.00)																																			
					24	May 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																		
					24	May 2, 2022	SYSTEM	(\$43,860.00)																																			
									25	May 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																														
								25	May 16, 2022	SYSTEM	(\$43,860.00)																																
															26	Jun 1, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																								
												26	Jun 1, 2022	SYSTEM	(\$43,860.00)																												
																																								27	Jun 16, 2022	SYSTEM	\$43,860.00
																		27	Jun 16, 2022	SYSTEM	(\$43,860.00)																						
																							2	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.																																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3015B	1510	BRIDGE APPROACH SLAB	Material		31	Aug 16, 2022	SYSTEM	(\$43,860.00)				
		(MAJOR ROAD)			32	Sep 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
							32	Sep 2, 2022	SYSTEM	(\$43,860.00)		
						33	Sep 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					33	Sep 16, 2022	SYSTEM	(\$43,860.00)				
					34	Oct 3, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					34	Oct 3, 2022	SYSTEM	(\$43,860.00)				
					35	Oct 17, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					35	Oct 17, 2022	SYSTEM	(\$43,860.00)				
					36	Nov 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
							36	Nov 2, 2022	SYSTEM	(\$43,860.00)		
								37	Nov 16, 2022	SYSTEM	\$43,860.00	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)				
					41	Jan 17, 2023	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 3 on the current Payment Estimate.			
					41	Jan 17, 2023	SYSTEM	(\$43,860.00)				
				- Total				\$0.00				
	1510 -	Total	Material - To	(a)				\$0.00				
			Material		15	Dec 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment			
	1550	CLASS B-1 CONCRETE (SUBSTR)	iviateffal			2021		\$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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4P3015B	1550	CLASS B-1 CONCRETE	Material		17	Jan 18, 2022	SYSTEM	(\$55,200.00)									
	(SUBSTR)			18	Feb 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					18	Feb 1, 2022	SYSTEM	(\$55,200.00)									
								19	Feb 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					19	Feb 16, 2022	SYSTEM	(\$55,200.00)									
					20	Mar 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					20	Mar 2, 2022	SYSTEM	(\$55,200.00)									
					21	Mar 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
					21	Mar 16, 2022	SYSTEM	(\$55,200.00)									
					22	Apr 4, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					22	Apr 4, 2022	SYSTEM	(\$55,200.00)									
				23	Apr 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
						23	Apr 18, 2022	SYSTEM	(\$55,200.00)								
					24	May 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
								24	May 2, 2022	SYSTEM	(\$55,200.00)						
									25	May 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					25	May 16, 2022	SYSTEM	(\$55,200.00)									
					26	Jun 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					26	Jun 1, 2022	SYSTEM	(\$55,200.00)									
					27	Jun 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					27	Jun 16, 2022	SYSTEM	(\$55,200.00)									
					28	Jun 30, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					28	Jun 30, 2022	SYSTEM	(\$55,200.00)									
					29	Jul 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					29	Jul 15, 2022	SYSTEM	(\$55,200.00)									
						30	Aug 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
														30	Aug 2, 2022	SYSTEM	(\$55,200.00)
						31	Aug 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment							



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
3015B	1550	CLASS B-1 CONCRETE	Material						Estimate Exception 32 on the current Payment Estimate.																								
		(SUBSTR)			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)	Example Exception of the surface of																								
					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 Paymen 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 Paymer Estimate Exception 34 on the current Payment Estimate.																				
					34	Oct 3, 2022	SYSTEM	(\$55,200.00)	Examinate Exception 6. Strate surface (Symbol Examinate)																								
					35	Oct 17, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.																								
					35	Oct 17, 2022	SYSTEM	(\$55,200.00)																									
					36	Nov 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Paymer Estimate Exception 21 on the current Payment Estimate.																								
					36 Nov 2, 2022 (\$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 Paymen 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
					41	Jan 17, 2023	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 19 on the current Payment Estimate.																								
					41	Jan 17, 2023	SYSTEM	(\$55,200.00)																									
					42	Feb 2, 2023	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 10 on the current Payment Estimate.																								
					42	Feb 2, 2023	SYSTEM	(\$55,200.00)																									
													43	Feb 15, 2023	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 11 on the current Payment Estimate.																
						43	Feb 15, 2023	SYSTEM	(\$55,200.00)																								
				- Total				\$0.00																									
			Material - Tot	al				\$0.00																									
	1550 -	Total						\$0.00																									



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3015B	1560		Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
						37	Nov 16, 2022	SYSTEM	(\$217,728.00)															
					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)																
					41	Jan 17, 2023	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 22 on the current Payment Estimate.															
					41	Jan 17, 2023	SYSTEM	(\$217,728.00)																
								42	Feb 2, 2023	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
						42	Feb 2, 2023	SYSTEM	(\$217,728.00)															
																		2	2	4	4		43	Feb 15, 2023
					43	Feb 15,	SYSTEM	(\$217,728.00)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1560		Material			2023			
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1560 - 1570	- Total TYPE D BARRIER	Material		22	Apr 4, 2022	SYSTEM	\$0.00 \$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)	Estimate Exception 30 on the current Payment Estimate.
					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)	Estimate Exception of the current rayment Estimate.
					24	May 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$23,790.00)	
					25	May 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$23,790.00)	
					26	Jun 1, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$23,790.00)	
					27	Jun 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$23,790.00)	
					28	Jun 30, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$23,790.00)	
					29	Jul 18, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$23,790.00)	
					30	Aug 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$23,790.00)	
					31	Aug 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$23,790.00)	
					32	Sep 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$23,790.00)	
					33	Sep 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$23,790.00)	
					34	Oct 3, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1570	TYPE D BARRIER	Material		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)	
					41	Jan 17, 2023	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 28 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$23,790.00)	
					42	Feb 2, 2023	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Feb 2, 2023	SYSTEM	(\$23,790.00)	
					43	Feb 15, 2023	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Feb 15, 2023	SYSTEM	(\$23,790.00)	
				- Total				\$0.00	
	15 <u>70</u> -	- Total	Material - Tot	ai				\$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)	,
					22	Apr 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		- Total						\$0.00	
J4P3015B								\$0.00	
Overall - To	otal							\$208,305.79	