

#### Pay Estimate Created Date: March 1, 2023

Progress Estim 44	Dri	Intract ID 201218-C0 Ime ContractorCapital Pav		truction, LL		larch 1, 2023 Net	ginal Contract Amoun Change Order Amoun rent Contract Amoun	nt\$806,177.50		
Approval Date								By User		
March 1, 2023		Gene	erated and A	pproved (a	and should be consid	ered Draft) at the Pro	ject Office Level by	hessec2		
March 1, 2023		Reviewee	d and Appro	d and Approved (and should be considered Draft) at the Resident Engineer Level by						
March 3, 2023			F	Reviewed a	and Approved at the 0	Central Office Control	lers Office Level by	ramses1		
Original Com	pletion Date	Current Completion	Date	Actua	Completion Date	% of Curr	ent Contract Amount	Complete		
July 1	, 2022	June 1, 2023	98.14%							
C	ontract Informatio	nal Dates				Milestones				
Date Description	Original Completion Da	Current Completion Date	Date Description Original Completion Date			Current Completion Date	Days Remaining on Milestone	Diary Charge Days		
Acceptance Date			Milestone Calendar		May 10, 2022	May 1, 2023	59			
Awarded Date	January 6, 2021	January 6, 2021								
Letting Date	December 18, 20	020 December 18, 2020								
Notice to Proceed Date	March 8, 2021	March 8, 2021								
Work Began Date	June 21, 2021	June 21, 2021								

Contract Total Pa	y For Estimate No. 44			
		This Estimate	Previous	To Date
201218-C04				
	Total Posted Items Pay	\$37,950.00	\$8,010,506.52	\$8,048,456.52
	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
			\$8,218,812.31	\$8,256,762.31
Contract Total Pag	yable This Estimate:	\$37,950.00		
ems Paid This Es	timate Period			

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J4P3015	0100	3101003	GRAVEL (A)	SQYD	\$15.000	242	\$3,630.00				
	5010	8064137	TYPE 2C EROSION CONTROL BLANKET	SQYD	\$1.430	24,000	\$34,320.00				
Project J4P3015	- Total						\$37,950.00				
Overall - Total	-										

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments 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)				-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



#### Pay Estimate Created Date: March 1, 2023

Progress	s Estim 44	ate Number	Contract ID Prime Contract	201218-C0 orCapital Pav	-		let Change O	rder Amount	
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	S	T-STRUCTURAL	Material			-24	\$20.60	(\$494.40
	0790	S	T-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	PED	ESTRIAN FENCE (STRUCTURES)	Material			-240	\$152.00	(\$36,480.00
	1240	PED	ESTRIAN 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	Т	YPE D BARRIER	Material			-554	\$108.00	(\$59,832.00)
	1290	Т	YPE 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		PRESTRESSED ETE 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	CONCR	ETE APPROACH PAVEMENT	Material			-126.6	\$150.00	(\$18,990.00)
	1390	CONCR	ETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	126.6	\$150.00	\$18,990.00
	1550		B-1 CONCRETE UBSTRUCTURE)	Material			-36.8	\$1,500.00	(\$55,200.00)
	1550		B-1 CONCRETE UBSTRUCTURE)	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		B-2 CONCRETE RUCTURE SOLID SLAB)	Material			-226.8	\$960.00	(\$217,728.00)
	1560		B-2 CONCRETE RUCTURE 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	Т	YPE D BARRIER	Material			-183	\$130.00	(\$23,790.00)
	1570	Т	YPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	183	\$130.00	\$23,790.00



Pay Estimate Created Date: March 1, 2023

Progress	Estim 44	ate Number	Contract ID Prime Contract	201218-C0 <b>or</b> Capital Pav		Pay Period StartFebruary 16, 2023Original Contract Amount \$7,394,731. Construction, LLCPay Period End March 1, 2023 Net Change Order Amount\$806,177.50 Current Contract Amount \$8,200,909.4						
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			



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3015	FAF 24-1(45)	Bridge replacement	24	JACKSON	from west of Osage St. to 1 mile west of Rte. H and from Burnley Rd. to 0.2 mile west of Osage St. at Union Pacific RR, Drainage Ditch, and Fire Prairie Creek
J4P3015B	FAF 24-1(84)	Bridge replacement	24	JACKSON	from 0.6 mile east of Burnley Road and 0.2 mile west of Osage Street in Buckner

#### Totals by Job Numbers

4P3015	This Estimate	Previous	To Date
Posted Item Pay	\$37,950.00	\$7,319,097.54	\$7,357,047.54
Gross Item Adjustments	\$0.00	\$208,305.79	\$208,305.79
Gross Item Pay	\$37,950.00	\$7,527,403.33	\$7,565,353.33
Incontivo	\$0.00	\$0.00	\$0.00
Incentive			
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
4P3015B	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$691,408.98	\$691,408.98
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$0.00	\$691,408.98	\$691,408.98
Incentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) mis Estimate renou			
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.	Test results 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.	Test results 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.	Test results 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.	Test results 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.	Test results have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Test results 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.	Test results have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Test results have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Test results have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 6071060, Project Item Line Number 1240, Material Set 607106096, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Test results 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.	Test results 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.	Test results 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.	Test results 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.	Test results have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7034221, Project Item Line Number 1300, Material Set 703422196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Test results 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.	Test results have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7056021, Project Item Line Number 1310, Material Set 705602196, Material 0705INCRCPSXX - Girder Nebraska Dsn Various Leng, Acceptance Action Generic 0705INCRCPSXX is insufficient.	Test results 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.	Test results have passed but has yet been entered/authorized.	hessec2	Overridden



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

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	port Generated date and can differ from the posted amo 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	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	242.00	1,081.00	SQYD	1,081.00	\$15.00	\$16,215.00
		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
	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 MARKING PAINT, TYPE L BEADS	2,025.00	0.00	2,025.00	LF	160.00	\$0.17	\$27.20
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	22,424.00	0.00	22,424.00	LF	11,427.00	\$0.19	\$2,171.13
		0001	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,955.00	0.00	14,955.00	LF	13,616.00	\$0.21	\$2,859.36
		0001	0390	6207001	PAVEMENT MARKING REMOVAL	56,262.00	0.00	56,262.00	LF	22,608.00	\$0.36	\$8,138.88
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$77.99	\$0.00
		0001	0410	6209903	MISC.TEMPORARY PAVEMENT MARKING	33,034.00	0.00	33,034.00	LF	32,077.00	\$0.11	\$3,528.47
		0001	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5,912.00	0.00	5,912.00	SQYD	5,912.00	\$2.40	\$14,188.80
		0001	0430	6269909	MISC.ALTERNATE RUMBLE STRIP	101.60	0.00	101.60	STA	89.20	\$72.10	\$6,431.32



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

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

Number         Part         Norm         Norm        <		uantities a	and Value	s are ba	sed on Re	port Generated date and can differ from the posted amo							
NormNo	Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity			Unit	Approved	Unit Price	
Norm 1000NALOCETINEMPARNorm	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
International International International International International International International International International International International International International 			0001	0443	7040104	HALF-SOLE REPAIR	700.00	70.00	770.00	SQFT	770.00	\$75.00	\$57,750.00
No.No			0001	0447	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$100.00	\$0.00
matrix matrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrixmatrix matrix matrixmatrix matrix matrixmatrix matrixmatrix matrix matrixmatrix <b< td=""><td></td><td></td><td>0001</td><td>0450</td><td>7261015</td><td>15 IN. PIPE GROUP A</td><td>645.00</td><td>0.00</td><td>645.00</td><td>LF</td><td>624.00</td><td>\$44.00</td><td>\$27,456.00</td></b<>			0001	0450	7261015	15 IN. PIPE GROUP A	645.00	0.00	645.00	LF	624.00	\$44.00	\$27,456.00
No.No			0001	0460	7261018	18 IN. PIPE GROUP A	96.00	0.00	96.00	LF	96.00	\$60.00	\$5,760.00
rest rest<			0001	0470	7261021	21 IN. PIPE GROUP A	30.00	0.00	30.00	LF	30.00	\$122.00	\$3,660.00
res <br< td=""><td></td><td></td><td>0001</td><td>0480</td><td>7261024</td><td>24 IN. PIPE GROUP A</td><td>178.00</td><td>0.00</td><td>178.00</td><td>LF</td><td>178.00</td><td>\$92.00</td><td>\$16,376.00</td></br<>			0001	0480	7261024	24 IN. PIPE GROUP A	178.00	0.00	178.00	LF	178.00	\$92.00	\$16,376.00
Internal in			0001	0490	7261036	36 IN. PIPE GROUP A	40.00	0.00	40.00	LF	40.00	\$195.00	\$7,800.00
NormSine of Allower Substrintle GROUP A FLAGED BIO2.000.002.00F.N2.005.005.00000163077281643210.00 Allower Substrintle GROUP A FLAGED BIO0.00 <td< td=""><td></td><td></td><td>0001</td><td>0500</td><td>7320615A</td><td></td><td>8.00</td><td>0.00</td><td>8.00</td><td>EA</td><td>8.00</td><td>\$193.00</td><td>\$1,544.00</td></td<>			0001	0500	7320615A		8.00	0.00	8.00	EA	8.00	\$193.00	\$1,544.00
Internal ControlSectionS			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
001195873080A241K OF ALLOWED SUBSTITUTE GROUP A FLARED END2.000.007.007.009.10.009.10.009.10			0001	0520	7320621A		2.00	0.00	2.00	EA	2.00	\$615.00	\$1,230.00
International         International         International         International         International         International           1001         0500         6501000         6E00000         6E00000         6E00000         6E0000         6E0000         6E0000         6E0000         6E0000         6E0000         6E000			0001	0530	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$615.00	\$1,230.00
00010000000000000000000000000000000000000			0001	0540	7320636A		1.00	0.00	1.00	EA	1.00	\$1,045.00	\$1,045.00
00010570061005R05CMTD1CHEDCK1.5771.5770.001.5770.170 </td <td></td> <td></td> <td>0001</td> <td>0550</td> <td>8051000A</td> <td></td> <td>10.70</td> <td>0.00</td> <td>10.70</td> <td>ACRE</td> <td>8.00</td> <td>\$1,452.00</td> <td>\$11,616.00</td>			0001	0550	8051000A		10.70	0.00	10.70	ACRE	8.00	\$1,452.00	\$11,616.00
00110801080100EDIMENT REMOVAL137.00137.0010000100 <t< td=""><td></td><td></td><td>0001</td><td>0560</td><td>8061004</td><td>SEDIMENT TRAP ROCK</td><td>132.00</td><td>0.00</td><td>132.00</td><td>CUYD</td><td>132.00</td><td>\$100.00</td><td>\$13,200.00</td></t<>			0001	0560	8061004	SEDIMENT TRAP ROCK	132.00	0.00	132.00	CUYD	132.00	\$100.00	\$13,200.00
Norm ControlGenom GenomGenom ControlCharlow Control <td></td> <td></td> <td>0001</td> <td>0570</td> <td>8061005</td> <td>ROCK DITCH CHECK</td> <td>1,571.00</td> <td>0.00</td> <td>1,571.00</td> <td>LF</td> <td>812.00</td> <td>\$14.88</td> <td>\$12,082.56</td>			0001	0570	8061005	ROCK DITCH CHECK	1,571.00	0.00	1,571.00	LF	812.00	\$14.88	\$12,082.56
1000         6000         80109         BLTFENCE         67.500         7.500         7.50         7.500 <t< td=""><td></td><td></td><td>0001</td><td>0580</td><td>8061016</td><td>SEDIMENT REMOVAL</td><td>137.00</td><td>0.00</td><td>137.00</td><td>CUYD</td><td>50.00</td><td>\$25.00</td><td>\$1,250.00</td></t<>			0001	0580	8061016	SEDIMENT REMOVAL	137.00	0.00	137.00	CUYD	50.00	\$25.00	\$1,250.00
001061006100TYPE C BERM07500000077500LF5.00017.304.300.00017.304.30 <th< td=""><td></td><td>000</td><td>0001</td><td>0590</td><td>8061017</td><td>TEMPORARY SEEDING</td><td>1.10</td><td>0.00</td><td>1.10</td><td>ACRE</td><td>1.10</td><td>\$1,246.33</td><td>\$1,370.96</td></th<>		000	0001	0590	8061017	TEMPORARY SEEDING	1.10	0.00	1.10	ACRE	1.10	\$1,246.33	\$1,370.96
10020620053040010.INCHES.ASPHALTIC CONCRETE PAVEMENT SPI2SC17.908.300.00017.908.30SUV17.308.40SUS0015.908.4010040640061010640061010101900INS GUARDRAL, ST. JIN.SPACING1.10000.0001.010000.111.1100			0001	0600	8061019	SILT FENCE	6,759.00	0.00	6,759.00	LF	6,759.00	\$1.43	\$9,665.37
0004000400109VTPE A2 SHOULDER4.84594.84598.0204.84598.0204.84598.0204.84598.020			0001	0610	8061050	TYPE C BERM	575.00	0.00	575.00	LF	50.00	\$25.00	\$1,250.00
International         6000         6001         MSS GUARDRAIL         1.5000         1.5000         I.F         1.5000         F         1.5000         F <th< td=""><td></td><td></td><td>0002</td><td>0620</td><td>4030403</td><td>10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C</td><td>17,908.30</td><td>0.00</td><td>17,908.30</td><td>SQYD</td><td>17,304.90</td><td>\$35.00</td><td>\$605,671.50</td></th<>			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
00100670068108MSS GUARDALL 8 FT. POSTS. 6 FT3 IN. SPACING1,113.00.001,113.0L1,113.0S22.1S24.052.500100680061080MGS BRIDGE APPROACH TRANSITION SECTION1000.001100CA1100S24.00S24.00200100700600MGS ENDACHAPROACH TRANSITION SECTION1000.001100CA1100S24.00S24.0020010070060301MGS ENDACHAPR11001000100CM1100S24.00S24.0020010070060301TYPE A CRASHWORTHY END TERMINAL (MASH)18000.001800CUVD.04S24.002S24.00200400700931201CONCRETE FOOTINGS, EMBEDDED0.000.000.00CUVD.04S12.87.51S54515300400709031201SIN.PSST POST -12 GA.777.000.00117.00LF60.00S24.00S24.0000400700931202251N.PSST POST -12 GA.11000.001100LF111.20S13.02S14.8300400709031202251N.PSST POST -12 GA.11020.001100LF111.20S14.9S14.8300400709031202251N.PSST POST -12 GA.11000.001100LF114.20S14.9S14.8300400709031202251N.PSST POST -12 GA.12000.001200LF114.20S14.9S14.830140070903			0004	0640	4010150	TYPE A2 SHOULDER	4,845.90	0.00	4,845.90	SQYD	4,845.90	\$36.00	\$174,452.40
No.08800801099McS.BRIDGE APPROACH TRANSITION SECTION110.00.00110.00.00110.02.008.24.00.08.24.00.2001000000000000000001000.00010.00.00010.00.000.000.0 <td></td> <td></td> <td>0010</td> <td>0660</td> <td>6061060</td> <td>MGS GUARDRAIL</td> <td>1,500.00</td> <td>0.00</td> <td>1,500.00</td> <td>LF</td> <td>1,500.00</td> <td>\$19.83</td> <td>\$29,745.00</td>			0010	0660	6061060	MGS GUARDRAIL	1,500.00	0.00	1,500.00	LF	1,500.00	\$19.83	\$29,745.00
International         Internat			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
Ort           0010         0700         6083011         TYPE A CRASHWORTHY END TERMINAL (MASH)         18.00         0.00         0.00         0.00         0.040         07.00         824.05         Status           0040         0720         931211         BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL         2.00         0.00         0.00         0.445         \$12.07.0         Status         37.05         93.05.01           0040         0730         9031270         2.01. PSST POST - 12 GA         876.00         0.00         0.070         0.1E         60.00         \$12.80           0040         0740         9031272         2.51N. PSST POST - 12 GA         102.00         0.00         114.00         12.00         \$12.80           0040         0700         903128         2.51N. PSST POST - 12 GA         102.00         0.00         160.00         LE         114.25         \$13.39         S15.29.81           0040         070         903128         251N. PSST POST - 12 GA         102.00         0.00         160.00         S0F         2.01.00         S12.80         S12.80           0040			0010	0680	6061069		19.00	0.00	19.00	EA	19.00	\$2,600.81	\$49,415.39
004007109031010CONCRETE FOOTINGS, EMBEDDED0.800.000.			0010	0690	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$824.02	\$824.02
004007200031241BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL2.000.002.00 <th< td=""><td></td><td></td><td>0010</td><td>0700</td><td>6063014</td><td>TYPE A CRASHWORTHY END TERMINAL (MASH)</td><td>18.00</td><td>0.00</td><td>18.00</td><td>EA</td><td>18.00</td><td>\$2,420.56</td><td>\$43,570.08</td></th<>			0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	0.00	18.00	EA	18.00	\$2,420.56	\$43,570.08
International         Interna         International         International<			0040	0710	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.45	\$1,287.53	\$579.39
No.0         Ord         Ord <td></td> <td></td> <td>0040</td> <td>0720</td> <td>9031241</td> <td></td> <td>2.00</td> <td>0.00</td> <td>2.00</td> <td>EA</td> <td>2.00</td> <td>\$257.51</td> <td>\$515.02</td>			0040	0720	9031241		2.00	0.00	2.00	EA	2.00	\$257.51	\$515.02
No.         No. <td></td> <td></td> <td>0040</td> <td>0730</td> <td>9031270A</td> <td>2 IN. PSST POST - 12 GA.</td> <td>876.00</td> <td>0.00</td> <td>876.00</td> <td>LF</td> <td>310.25</td> <td>\$11.33</td> <td>\$3,515.13</td>			0040	0730	9031270A	2 IN. PSST POST - 12 GA.	876.00	0.00	876.00	LF	310.25	\$11.33	\$3,515.13
Normal         Normal<			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
004007709031281POST ANCHOR FOR 2.5 IN. PSST - 7 GA.30.000.0030.000.01F21.00\$51.00\$51.08\$51.081.08004007809035044SH-FLAT SHEET664.000.00664.00SGF445.00\$18.03\$8.221.68004007909035014ST-STRUCTURAL24.000.0024.00SQFT24.00\$20.00\$20.00004008009035069ASHF-FLAT SHEET FLUORESCENT23.000.0023.00SQFT10.00\$20.00\$20.0000700810261000CLASS 1 EXCAVATION125.0010.00125.00125.00CUYD125.00\$33.00\$25.00.00007008202160500REMOVAL OF BRIDGES11.0010.0010.0011.00SQT11.00\$25.00.00\$25.00.0000700820201000REMOVAL OF BRIDGES11.0011.000.0011.00SQT11.00\$25.00.0000700820201000REMOVAL OF BRIDGES11.0011.0010.0011.00SQT11.00\$25.00.0000700840702120GALVANIZED STRUCTURAL STEEL PILES (12.1N)1.842.0010.001.842.0011.81.53\$26.00\$31.00.0000700840702700PILE POINT REINFORCEMENT24.000.001.842.0012.0024.00\$24.00\$1.00.00007008607027000PILE POINT REINFORCEMENT24.000.0024.0024.0024.00			0040	0750	9031272	2.25 IN. PSST POST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$12.36	\$148.32
Note         Note <th< td=""><td></td><td></td><td>0040</td><td>0760</td><td>9031280</td><td>2.5 IN. PSST POST - 12 GA.</td><td>162.00</td><td>0.00</td><td>162.00</td><td>LF</td><td>114.25</td><td>\$13.39</td><td>\$1,529.81</td></th<>			0040	0760	9031280	2.5 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	114.25	\$13.39	\$1,529.81
No.         No. <td></td> <td></td> <td>0040</td> <td>0770</td> <td>9031281</td> <td>POST ANCHOR FOR 2.5 IN. PSST - 7 GA.</td> <td>30.00</td> <td>0.00</td> <td>30.00</td> <td>LF</td> <td>21.00</td> <td>\$51.50</td> <td>\$1,081.50</td>			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
Note         Note <th< td=""><td></td><td></td><td>0040</td><td>0780</td><td>9035004A</td><td>SH-FLAT SHEET</td><td>654.00</td><td>0.00</td><td>654.00</td><td>SQFT</td><td>456.00</td><td>\$18.03</td><td>\$8,221.68</td></th<>			0040	0780	9035004A	SH-FLAT SHEET	654.00	0.00	654.00	SQFT	456.00	\$18.03	\$8,221.68
Note         Note <th< td=""><td></td><td></td><td>0040</td><td>0790</td><td>9035011A</td><td>ST-STRUCTURAL</td><td>24.00</td><td>0.00</td><td>24.00</td><td>SQFT</td><td>24.00</td><td>\$20.60</td><td>\$494.40</td></th<>			0040	0790	9035011A	ST-STRUCTURAL	24.00	0.00	24.00	SQFT	24.00	\$20.60	\$494.40
Note         Note <th< td=""><td></td><td></td><td>0040</td><td>0800</td><td>9035069A</td><td>SHF-FLAT SHEET FLUORESCENT</td><td>23.00</td><td>0.00</td><td>23.00</td><td>SQFT</td><td>0.00</td><td>\$20.60</td><td>\$0.00</td></th<>			0040	0800	9035069A	SHF-FLAT SHEET FLUORESCENT	23.00	0.00	23.00	SQFT	0.00	\$20.60	\$0.00
Note         Note <th< td=""><td></td><td></td><td>0070</td><td>0810</td><td>2061000</td><td>CLASS 1 EXCAVATION</td><td>125.00</td><td>0.00</td><td>125.00</td><td>CUYD</td><td>125.00</td><td>\$33.00</td><td>\$4,125.00</td></th<>			0070	0810	2061000	CLASS 1 EXCAVATION	125.00	0.00	125.00	CUYD	125.00	\$33.00	\$4,125.00
0070         0840         7021212         GALVANIZED STRUCTURAL STEEL PILES (12 IN)         1,842.00         1.842.00         LF         1.815.37         \$66.00         \$119,814.42           0070         0850         7025002         PILE WAVE ANALYSIS         2.00         0.000         2.00         6.00         1.842.00         EA         2.00         \$750.00         \$1,500.00           0070         0860         7027000         PILE POINT REINFORCEMENT         24.00         0.000         24.00         EA         24.00         \$104.00         \$2,496.00           0070         0870         7032003         CLASS B CONCRETE (SUBSTRUCTURE)         87.60         0.000         87.60         CUYD         87.60         \$744.00         \$65,174.40			0070	0820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
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         0.000         24.00         EA         24.00         \$104.00         \$2,496.00           0070         0870         7032003         CLASS B CONCRETE (SUBSTRUCTURE)         87.60         0.000         87.60         CUYD         87.60         \$744.00         \$65,174.40			0070	0830	5031010A	BRIDGE APPROACH SLAB (MAJOR)	174.00	0.00	174.00	SQYD	174.00	\$280.00	\$48,720.00
ODF         ODF <td></td> <td></td> <td>0070</td> <td>0840</td> <td>7021212</td> <td>GALVANIZED STRUCTURAL STEEL PILES (12 IN)</td> <td>1,842.00</td> <td>0.00</td> <td>1,842.00</td> <td>LF</td> <td>1,815.37</td> <td>\$66.00</td> <td>\$119,814.42</td>			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       0870       7032003       CLASS B CONCRETE (SUBSTRUCTURE)       87.60       0.00       87.60       CUYD       87.60       \$744.00       \$65,174.40			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         0880         7034213         SLAB ON CONCRETE I-GIRDER         612.00         0.00         612.00         SQYD         612.00         \$400.00			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



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

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

			No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		Total Value POSTED To Date (See report generated date)
01218-C04	J4P3015	0070	0890	7034219A	TYPE D BARRIER	314.00	0.00	314.00	LF	314.00	\$103.00	\$32,342.0
		0070	0900	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	790.00	0.00	790.00	LF	790.00	\$155.00	\$122,450.0
		0070	0910	7061060	REINFORCING STEEL (BRIDGES)	3,960.00	0.00	3,960.00	LB	3,000.00	\$1.90	\$5,700.0
		0070	0920	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	5.00	0.00	5.00	EA	5.00	\$700.00	\$3,500.0
		0070	0930	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$210.00	\$4,620.0
		0070	0940	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.0
		0070	0950	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$140.00	\$1,680.0
		0070	0960	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$200.00	\$4,800.0
		0071	0970	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$33.00	\$2,970.0
		0071	0980	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.0
		0071	0990	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	171.00	\$257.00	\$43,947.0
		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	0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	59,270.00	0.00	59,270.00	LB	59,270.00	\$1.11	\$65,789.
		0071	1070	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$210.00	\$3,360.0
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.
		0072	1090	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$33.00	\$2,310.0
		0072	1100	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.
		0072	1110	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$255.00	\$43,860.
		0072	1120	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,660.00	0.00	1,660.00	LF	1,660.00	\$68.00	\$112,880.
		0072	1130	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.
		0072	1140	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$104.00	\$2,080.
		0072	1150	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	36.80	0.00	36.80	CUYD	36.80	\$1,500.00	\$55,200.
		0072	1160	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	226.80	0.00	226.80	CUYD	226.80	\$960.00	\$217,728.0
		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.
		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.
		0073	1250	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	3,654.00	0.00	3,654.00	LF	3,654.00	\$68.00	\$248,472.
		0073	1260	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.
		0073	1270	7027000	PILE POINT REINFORCEMENT	36.00	0.00	36.00	EA	36.00	\$104.00	\$3,744.
		0073	1270	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	316.90	0.00	316.90	CUYD	316.90	\$600.00	\$3,744.
		0073	1200	7032003	TYPE D BARRIER	554.00	0.00	554.00	LF	554.00	\$108.00	\$59,832.
		0073	1230	7034213A	SLAB ON CONCRETE NU-GIRDER	1,152.00	0.00	1,152.00	SQYD	1,152.00	\$325.00	\$374,400.
		0073	1310	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,258.00	0.00	1,258.00	LF	1,258.00	\$250.00	\$314,500.
			1320	7061060	REINFORCING STEEL (BRIDGES)	46,070.00	0.00	46,070.00	LF	46,070.00	\$250.00	\$55,744.
		0073	1020								ا ے. ت پ	φ50,144.
		0073	1330	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	0.00	\$210.00	\$0.0

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

Total Party An terms / An Estimate's (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 m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
218-C04	J4P3015	0073	1350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$1,600.00	\$0.
		0073	1360	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$150.00	\$1,500.
		0073	1370	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	20.00	\$205.00	\$4,100.
		0001	5001	6169901	MISC.Temporary Long - Term Rumble Strips	0.00	1.00	1.00	LS	1.00	\$2,247.00	\$2,247.
		0001	5002	4019901		0.00	1.00	1.00	LS	1.00	\$20,715.40	\$20,715.
		0001	5003	6069901	MISC.Impact Attenuator	0.00	1.00	1.00	LS	1.00	\$6,930.00	\$6,930
		0001	5004	6214600A	FLOWABLE BACKFILL	0.00	58.00	58.00	CUYD	58.00	\$158.12	\$9,170
		0001	5005	2069901	MISC.Extra Work	0.00	1.00	1.00	LS	1.00	\$7,372.04	\$7,372
		0001	5006	2039901	MISC.Unsuitable Material	0.00	1.00	1.00	LS	1.00	\$230,175.50	\$230,175
		0073	5007	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$42,566.46	\$42,566
		0001	5008	2039901	MISC.Unsuitable Material	0.00	1.00	1.00	LS	1.00	\$33,519.60	\$33,519
		0001	5009	1099901	MISC.RR Delay Settlement	0.00	1.00	1.00	LS	1.00	\$415,280.54	\$415,280
		0001	5010	8064137	TYPE 2C EROSION CONTROL BLANKET	0.00	24,000.00	24,000.00	SQYD	24,000.00	\$1.43	\$34,320
	Project J4P	93015 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$7,357,047
	J4P3015B	0001	1380	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000
		0001	1390	5041000	CONCRETE APPROACH PAVEMENT	126.60	0.00	126.60	SQYD	126.60	\$150.00	\$18,990
		0001	1400	6113020	FURNISHING TYPE 2 ROCK BLANKET	465.00	0.00	465.00	CUYD	465.00	\$49.00	\$22,78
		0001	1410	6113040	PLACING TYPE 2 ROCK BLANKET	465.00	0.00	465.00	CUYD	465.00	\$19.00	\$8,83
		0001	1420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000
		0001	1430	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	698.00	0.00	698.00	SQYD	450.00	\$2.13	\$95
		0001	1440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000
		0001	1450	8061050	TYPE C BERM	164.00	0.00	164.00	LF	0.00	\$25.00	\$(
		0010	1460	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$19.83	\$2,73
		0010	1470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,600.81	\$5,20
		0010	1480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,420.56	\$4,84
		0070	1490	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$33.00	\$2,31
		0070	1500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,00
		0070	1510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$255.00	\$43,860
		0070	1520	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,650.00	0.00	1,650.00	LF	1,616.00	\$68.00	\$109,88
		0070	1530	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,40
		0070	1540	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$104.00	\$2,08
		0070	1550	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	36.80	0.00	36.80	CUYD	36.80	\$1,500.00	\$55,20
		0070	1560	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	226.80	0.00	226.80	CUYD	226.80	\$960.00	\$217,72
		0070	1570	7034219A	TYPE D BARRIER	183.00	0.00	183.00	LF	183.00	\$130.00	\$23,79
		0070	1580	7101000	REINFORCING STEEL (EPOXY COATED)	39,180.00	0.00	39,180.00	LB	39,180.00	\$1.14	\$44,66
		0070	1590	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$210.00	\$2,94
			4000	7454004	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	
		0070	1600	7151001	VEITHOAE DIVANIATEND BEINTS	2.00	0.00	2.00	LA	2.00	\$1,600.00	\$3,200



#### 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 Numbe	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
0100	3101003	GRAVEL (A)	2/27/23	3/1/23	242.00	SQYD	Gravel for the Crossover at Old Lexington Road.	696+20		696+60		
5010	8064137	TYPE 2C EROSION CONTROL BLANKET	2/27/23	3/1/23	24,000.00	SQYD	Straw Blanket throughout the slopes of the Railroad Overpass.	691+95		718+00		

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3015	0040	EMBANKMENT IN PLACE	Material	. )	5	Jul 15, 2021	SYSTEM	\$8,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					5	Jul 15, 2021	SYSTEM	(\$8,559.00)							
					6	Aug 2, 2021	SYSTEM	\$8,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					6	Aug 2, 2021	SYSTEM	(\$8,559.00)							
				- Total				\$0.00							
			Material - Tot	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 - Tot	tal				\$0.00							
	0050 -	Total						\$0.00							
	0060	COMPACTING IN CUT	Material		24	May 2, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
										24	May 2, 2022	SYSTEM	(\$52,360.00)		
											25	May 16, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$52,360.00)							
						26	Jun 1, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					26	Jun 1, 2022	SYSTEM	(\$52,360.00)							
					27	Jun 16, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					27	Jun 16, 2022	SYSTEM	(\$52,360.00)							
					28	Jun 30, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					28	Jun 30, 2022	SYSTEM	(\$52,360.00)							
					29	Jul 18, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					29	Jul 15, 2022	SYSTEM	(\$52,360.00)							
					30	Aug 2, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					30	Aug 2, 2022	SYSTEM	(\$52,360.00)							
					31	Aug 16, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					31	Aug 16, 2022	SYSTEM	(\$52,360.00)							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0090	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material	51	35	Oct 17, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			35	Oct 17, 2022	SYSTEM	(\$137,595.55)	
					36	Nov 2, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$137,595.55)	
					37	Nov 16, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$137,595.55)	
					38	Dec 1, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$137,595.55)	
					39	Dec 15, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$137,595.55)	
					40	Jan 3, 2023	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$137,595.55)	
					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)	
					44	Mar 1, 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.
					44	Mar 1, 2023	SYSTEM	(\$48,706.66)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0090 - 0110	· Total MISC.	Other Item	ACAD	7	Aug 16,	hessec2	\$0.00 \$754.25	AC Adjustment
	0110	10100.	Adjustment	ACAD	I	2021	11633662	<i>₽1</i> 04.20	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 AC Adjustment
						2021			Line No. 0110 (Bit Base) Installed Quantity:
								<b>6</b> 4 4 6 4 6 6	106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64
				ACAD - Tota		Aug 10	hoores	\$4,434.89	Eucl Adjustment
				FUEL	1	Aug 16, 2021	hessec2	\$596.73	Fuel Adjustment Line No. 0110 (BP-1) Installed Quantity:
									221.9 tons @ 3.32 * 0.81 = \$596.73



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3015	0110	MISC.	Other Item Adjustment	FUEL	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											
			Other Item A	djustment - T	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)											
				3	32	Sep 2, 2022	SYSTEM		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)												
				3	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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3015	0120	CONCRETE APPROACH PAVEMENT	Material		34	Oct 3, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					34	Oct 3, 2022	SYSTEM	(\$76,076.00)																
					35	Oct 17, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					35	Oct 17, 2022	SYSTEM	(\$76,076.00)																
					36	Nov 2, 2022	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
						36	Nov 2, 2022	SYSTEM	(\$104,702.00)															
					37	Nov 16, 2022	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
										37	Nov 16, 2022	SYSTEM	(\$104,702.00)											
					38	Dec 1, 2022	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
						38	Dec 1, 2022	SYSTEM	(\$104,702.00)															
																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)																
					44	Mar 1, 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.															
					44	Mar 1, 2023	SYSTEM	(\$104,702.00)																
				- Total				\$0.00																
			Material - Tot	al				\$0.00																
	0120 -	Total	Material - Total					\$0.00																
	0360	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT			LD NE	_D NE	.D IE	D E	LD NE	LD NE			aterial 3	36	Nov 2, 2022	SYSTEM	\$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
		r Aint			36	Nov 2, 2022	SYSTEM	(\$27.20)																
						:	3	37	Nov 16, 2022	SYSTEM	\$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					37	Nov 16, 2022	SYSTEM	(\$27.20)																



MATE         N         N         Normal         Normal         Sec.         S	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
No         No         No         No           90         0001         0001000         00010000         00010000         00010	J4P3015	0360	HIGH BUILD WATERBORNE	Material		38		SYSTEM	\$27.20	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment										
			PAINT			38		SYSTEM	(\$27.20)											
V         V						39		SYSTEM	\$27.20	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment										
Number         Number<						39		SYSTEM	(\$27.20)											
Nome         No						40		SYSTEM	\$27.20	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment										
Image: Provide the set of the se						40		SYSTEM	(\$27.20)											
Image: Part of the second se						41	Jan 17,	SYSTEM	\$27.20	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment										
OB30         Total         90.00           0380         10.00         90.00           0370         61.0.401E HIGH WATERBORNE PAINT         Material         20         MJ 18,         SYSTEM         673.3.78         This adjustment (000-) due to user hease-20 counciding Payment Estimate Exception 30 on the current Payment Estimate.           0370         61.0.401E HIGH WATERBORNE PAINT         40         20         20.2         SYSTEM         673.3.78         This adjustment (000-) due to user hease-20 counciding Payment Estimate Exception 30 on the current Payment Estimate.           10         MJ 2.2         SYSTEM         673.3.78         This adjustment (000-) due to user hease-20 counciding Payment.           11         MJ 2.2         SYSTEM         673.3.78         This adjustment officiate the original gradem-generated Material Payment.           12         MJ 2.2         SYSTEM         673.3.78         This adjustment officiate the original gradem-generated Material Payment.           13         MJ 2.2         SYSTEM         673.3.78         This adjustment officiate the original gradem-generated Material Payment.           14         MJ 2.2         SYSTEM         673.3.78         This adjustment officiate the original gradem-generated Material Payment.           13         MJ 2.1         SYSTEM         673.3.78         This adjustment officiate the original gradem-generated Materia						41		SYSTEM	(\$27.20)											
0360 - Total         United by the second of the secon					- Total		2023		\$0.00											
0370         6 N. WHITE HIGH WATERBOONE PAINT         Material PAINT         29         Jul 10, 2022         SYSTEM         \$733.78 2022         This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           30         Aug 2, 2022         SYSTEM         \$733.78 2022         This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           30         Aug 2, 2022         SYSTEM         \$733.78 2022         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           30         Aug 2, 2022         SYSTEM         \$733.78 2022         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           31         Aug 16, 2022         SYSTEM         \$733.78 2022         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           31         Aug 16, 2022         SYSTEM         \$733.78 2022         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           32         Sep 2, 2022         SYSTEM         \$733.78 2022         This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.           33         Sep 16, 2022         SYSTEM				Material - To	tal				\$0.00											
BUILD WATERBARN PAINT         BUILD WATERBARN PAINT         BUILD WATERBARN PAINT         BUILD PAINT         BUILD PAINT         BUILD PAINT         Paint PAINT           VATERBARN PAINT         PAINT         VAUP (A) AUP		0360 -	- Total						\$0.00											
29Jul 15.SYSTEM(\$733.78)30Aug 2.SYSTEM\$733.76This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.30Aug 2.SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.31Aug 6.SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.31Aug 16.SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.31Aug 16.SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.32Sep 2.SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.33Sep 16.SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.34Oct 3.SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.35Oct 17.SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.36Oct 2.SYSTEM\$733.78This adjustment offsets the original system-generated Material P		0370	BUILD WATERBORNE	Material		29		SYSTEM	\$733.78	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment										
No <td></td> <td></td> <td>PAINT</td> <td></td> <td></td> <td>29</td> <td></td> <td>SYSTEM</td> <td>(\$733.78)</td> <td></td>			PAINT			29		SYSTEM	(\$733.78)											
Image: ProblemProblemProblemProblemProblem31Aug 16,SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment31Aug 16,SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment32Sep 2,SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment32Sep 2,SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment33Sep 16,SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment342022SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment352021SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment362022SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment362021SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment372022SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment362021SYSTEM\$733.78This ad						30		SYSTEM	\$733.78	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment										
120222022SYSTEMC(\$733.78)1Aug 16, 2022SYSTEM\$733.78)This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.20Sep 2, 2022SYSTEM\$733.78)This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.20Sep 2, 2022SYSTEM\$733.78)This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.20Sep 2, 2022SYSTEM\$733.78)This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.20Sep 16, 2022SYSTEM\$733.78)This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.30Sep 16, 2022SYSTEM\$733.78)This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.34Oct 3, 2022SYSTEM\$733.78)This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.35Oct 17, 2022SYSTEM\$733.78)This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.36Nov 2, 2022SYSTEM\$733.78)This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.37Nov 2, 						30		SYSTEM	(\$733.78)											
Image: Sep 1 and Sep 2 and Sep						31		SYSTEM	\$733.78	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment										
Image: Normal Part of the stand price of the stand pri						31	Aug 16, 2022	SYSTEM	(\$733.78)											
3120222022SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.33Sep 16, 2022SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.34Oct 3, 2022SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.34Oct 3, 2022SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.34Oct 3, 2022SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.35Oct 17, 2022SYSTEM\$1,030.18This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.36Nov 2, 2022SYSTEM\$1,030.18This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.37Nov 46SYSTEM\$1,030.18This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.37Nov 16SYSTEM\$1,030.18This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.							32		SYSTEM	\$733.78	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment									
20222022SYSTEMEstimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.33Sep 16, 2022SYSTEM(\$733.78)34Oct 3, 2022SYSTEM\$733.7834Oct 3, 2022SYSTEM\$733.7834Oct 3, 2022SYSTEM(\$733.78)34Oct 3, 2022SYSTEM(\$733.78)35Oct 17, 2022SYSTEM(\$733.78)36Oct 17, 2022SYSTEM(\$733.78)36Nov 2, 2022SYSTEM\$1,030.1836Nov 2, 2022SYSTEM\$1,030.1836Nov 2, 2022SYSTEM\$1,030.1837Nov 16, SYSTEM\$1,030.18This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.36Nov 16, SYSTEM\$1,030.18This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.37Nov 16, SYSTEM\$1,030.18This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.																		32		SYSTEM
342022SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.342022SYSTEM(\$733.78)This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.342022SYSTEM(\$733.78)This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.35Cot 17, 2022SYSTEM\$733.78This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.36Nov 2, 2022SYSTEM\$1,030.18This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.36Nov 2, 2022SYSTEM\$1,030.18This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.37Nov 16, 2022SYSTEM\$1,030.18This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						33		SYSTEM	\$733.78	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment										
Image: Figure						33		SYSTEM	(\$733.78)											
12022202220223520222022273.78This 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.350ct 17, 20222YSTEM(\$733.78)36Nov 2, 20222YSTEM\$1,030.18This 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.36Nov 2, 2022SYSTEM\$1,030.18This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.36Nov 2, 2022SYSTEM\$1,030.18This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.37Nov 16, SYSTEM\$YSTEM\$1,030.18This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate.						34		SYSTEM	\$733.78	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment										
2022       2022       SYSTEM       SYSTEM       Statistic litem Adjustment (0005) due to user hargrr overridding 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         36       Nov 2, 2022       SYSTEM       \$(\$1,030.18)       This adjustment offsets the original system-generated Material Payment Estimate         36       Nov 2, 2022       SYSTEM       \$(\$1,030.18)       This adjustment offsets the original system-generated Material Payment Estimate         37       Nov 16, 2022       SYSTEM       \$1,030.18       This adjustment offsets the original system-generated Material Payment Estimate         37       Nov 16, SYSTEM       \$1,030.18       This adjustment offsets the original system-generated Material Payment Estimate         37       Nov 16, SYSTEM       \$1,030.18       This adjustment offsets the original system-generated Material Payment Estimate						34		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         36       Nov 2, 2022       SYSTEM       \$1,030.18       This adjustment offsets the original system-generated Material Payment Estimate.         36       Nov 2, 2022       SYSTEM       \$(\$1,030.18)       This adjustment offsets the original system-generated Material Payment Estimate.         36       Nov 2, 2022       SYSTEM       \$1,030.18       This adjustment offsets the original system-generated Material Payment Estimate.         37       Nov 16, 2022       SYSTEM       \$1,030.18       This adjustment offsets the original system-generated Material Payment Estimate.         37       Nov 16, SYSTEM       \$1,030.18       This adjustment offsets the original system-generated Material Payment Estimate.         37       Nov 16, SYSTEM       \$1,030.18       This adjustment offsets the original system-generated Material Payment Estimate.						35		SYSTEM	\$733.78	Estimate Item Adjustment (0005) due to user hargrr overridding Payment										
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         36       Nov 2, 2022       SYSTEM       (\$1,030.18)       This adjustment offsets the original system-generated Material Payment Estimate         36       Nov 2, 2022       SYSTEM       (\$1,030.18)       This adjustment offsets the original system-generated Material Payment         37       Nov 16, 2022       SYSTEM       \$1,030.18)       This adjustment offsets the original system-generated Material Payment         37       Nov 16, SYSTEM       \$1,030.18)       This adjustment offsets the original system-generated Material Payment         37       Nov 16, SYSTEM       \$1,030.18)       This adjustment offsets the original system-generated Material Payment         37       Nov 16, SYSTEM       \$1,030.18)       This adjustment offsets the original system-generated Material Payment         37       Nov 16, SYSTEM       \$1,030.18)       This adjustment offsets the original system-generated Material Payment						35		SYSTEM	(\$733.78)											
36       Nov 2, 2022       SYSTEM       (\$1,030.18)         37       Nov 16, 2022       SYSTEM       \$1,030.18         37       Nov 16, 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, SYSTEM       \$1,030.18)						3	3				36	Nov 2,	SYSTEM	\$1,030.18	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment					
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, SYSTEM       (\$1,030.18)								36		SYSTEM	(\$1,030.18)									
						37	Nov 16,	SYSTEM	\$1,030.18	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment										
						37	Nov 16, 2022	SYSTEM	(\$1,030.18)											



t I	Line	Description	Adjustment	Other	Est. Number	Created	Created	Amount	Remarks
			Туре	Adjustment Type		Date	Ву		
15 0	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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 Paymen Estimate Exception 16 on the current Payment Estimate.
		1 AUT			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 Payme Estimate Exception 16 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$2,171.13)	
					40	Jan 3, 2023	SYSTEM	\$2,171.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payme Estimate Exception 16 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$2,171.13)	
					41	Jan 17, 2023	SYSTEM	\$2,171.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payme Estimate Exception 15 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$2,171.13)	
				- Total				\$0.00	
			Material - To					\$0.00	
0	0370 - '	Total						\$0.00	
0	0380	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		36	Nov 2, 2022	SYSTEM	\$1,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payme Estimate Exception 17 on the current Payment Estimate.
		PAINT			36	Nov 2, 2022	SYSTEM	(\$1,809.36)	
					37	Nov 16, 2022	SYSTEM	\$1,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payme Estimate Exception 17 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$1,809.36)	
					38	Dec 1, 2022	SYSTEM	\$1,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payme Estimate Exception 17 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$1,809.36)	
					39	Dec 15, 2022	SYSTEM	\$2,859.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payme Estimate Exception 17 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$2,859.36)	
					40	Jan 3, 2023	SYSTEM	\$2,859.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payme Estimate Exception 17 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$2,859.36)	
					41	Jan 17, 2023	SYSTEM	\$2,859.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payme Estimate Exception 16 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$2,859.36)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
0	)380 - '	Total						\$0.00	
0	0420	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Aug 2, 2021	SYSTEM	\$64.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payme Estimate Exception 4 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$64.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0 <b>420</b> - ` 0430	Total MISC.	Material		27	Jun 16,	SYSTEM	<b>\$0.00</b> \$3,388.70	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	0430	MISC.	Material						Estimate Exception 30 on the current Payment Estimate.											
					27	Jun 16, 2022	SYSTEM	(\$3,388.70)												
					28	Jun 30, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					28	Jun 30, 2022	SYSTEM	(\$3,388.70)												
					29	Jul 18, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					29	Jul 15, 2022	SYSTEM	(\$3,388.70)												
					30	Aug 2, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					30	Aug 2, 2022	SYSTEM	(\$3,388.70)												
					31	Aug 16, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
						31	Aug 16, 2022	SYSTEM	(\$3,388.70)											
									32	Sep 2, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
																32	Sep 2, 2022	SYSTEM	(\$3,388.70)	
									33	Sep 16, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
										33	Sep 16, 2022	SYSTEM	(\$3,388.70)							
														34	Oct 3, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
																			34	Oct 3, 2022
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0430 -		Material	Material	Material					\$0.00										
	0443	HALF-SOLE REPAIR	Material		6	Aug 2, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					6	Aug 2, 2021	SYSTEM	(\$52,500.00)												
															7	Aug 16, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$52,500.00)												
					8	Sep 1, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
				9	9			8	Sep 1, 2021	SYSTEM	(\$52,500.00)									
									9	2	9	Sep 15, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.					
								9	Sep 15, 2021	SYSTEM	(\$52,500.00)									
							10	Sep 30, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					10	Sep 30, 2021	SYSTEM	(\$52,500.00)												
					11	Oct 18,	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment											



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0443	HALF-SOLE	Material	Туре		2021			Estimate Item Adjustment (0001) due to user hessec2 overridding Payment
		REPAIR			11	Oct 18,	SYSTEM	(\$52,500.00)	Estimate Exception 5 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tot					\$0.00	
	0443	Total						\$0.00	
	0550	SEEDING - COOL SEASON GRASSES	Material		24	May 2, 2022	SYSTEM	\$1,161.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		GIAGOLO			24	May 2, 2022	SYSTEM	(\$1,161.60)	Estimate Exception 42 on the current raymont Estimate.
					25	May 16, 2022	SYSTEM	\$1,161.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
					25	May 16,	SYSTEM	(\$1,161.60)	Estimate Exception 43 on the current Payment Estimate.
					26	2022 Jun 1,	SYSTEM	\$1,161.60	This adjustment offsets the original system-generated Material Payment
						2022		, ,	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$1,161.60)	
					27	Jun 16, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$4,065.60)	
					28	Jun 30, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$4,065.60)	
					29	Jul 18, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$4,065.60)	
					30	Aug 2, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$4,065.60)	
					31	Aug 16, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$4,065.60)	
					32	Sep 2, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$4,065.60)	
					33	Sep 16, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$4,065.60)	
					34	Oct 3, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$4,065.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	SEDIMENT TRAP	Material		4	Jul 1,	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3015	0560	ROCK	Material			2021			Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$2,400.00)						
				- Total		2021		\$0.00						
			Material - To	tal				\$0.00						
	0560 -	Total						\$0.00						
	0570	ROCK DITCH CHECK	Material		4	Jul 1, 2021	SYSTEM	\$1,845.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					4	Jul 1, 2021	SYSTEM	(\$1,845.12)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0570 -	Total						\$0.00						
	0620	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	25	May 16, 2022	hessec2	\$10,135.83	AC Adjustment Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22) 1192.45 tons * 250 (difference) * 3.4% =\$10,135.83					
					26	Jun 2,	hessec2	\$15,643.36	AC Adjustment					
					20	2022	1033002	ψ10,040.00	Line No. 0620 Installed Quantity =					
														2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190)
									1544.4 tons * 250 (diff.) * 3.4% (Virgin) = \$13,127.38					
									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	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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0620	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	FUEL	25	May 16, 2022	hessec2	(\$11,641.99)	Removing the auto generated Fuel Adjustment. Will add the correct amount.
					26	Jun 2, 2022	hessec2	\$18,082.63	Fuel Adjustment Line No. 0620 Installed Quantity =
									2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190) 486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125)
									1858.9 tons * 2.93 (diff.) * 3.32 = \$18,082.63
					26	Jun 2, 2022	hessec2	(\$6,280.04)	Removing the auto generated fuel adjustment and will add the correct adjustment
					26	Jun 2, 2022	hessec2	(\$10,989.80)	Removing the auto generated fuel adjustment and will add the corrected fuel adjustment amount
					27	Jun 16, 2022	hessec2	\$22,634.46	Fuel Adjustment Line No. 0620 Installed Quantity =
									7018.60 Sq Yd @1.75" 6-2, 6-3, 6-4 SP 125 1552.6 Sq Yd @ 4.25" 6-2 SP 190 4475.3 Sq Yd @ 4.00" 6-2, 6-3 SP 190
									2,023.03 tons * 3.37 (diff) * 3.32 = \$22,634.46
					27	Jun 16, 2022	hessec2	(\$26,937.47)	This adjustment is to remove the automatic generated fuel adjustment, the correct adjustment will be added on this estimate.
					33	Sep 16, 2022	hessec2	\$14,601.83	Fuel Adjustment Line No. 0620 Installed Quantity
									1622.93 tons @ 3.32 * 2.71 = \$14,601.83
					34	Oct 3, 2022	hessec2	\$8,126.63	Fuel Adjustment Line No. 0620 Installed Quantity =
									903.24 tons @ 3.32 factor X 2.71 (diff) = \$8,126.63
					34	Oct 4, 2022	hargrr	(\$7,892.79)	This adjustment is to remove the automatic generated fuel adjustment on Estimate 33.
					34	Oct 4, 2022	hargrr	(\$26,666.76)	This adjustment is to remove the automatic generated fuel adjustment on this estimate.
					38	Dec 2, 2022	hessec2	\$5,690.58	Fuel Adjustment Line No. 0620 Installed Quantity =
									627.85 tons @ 3.32 X 2.73 = \$5,690.58
					38	Dec 2, 2022	hessec2	(\$2,689.90)	This is to remove the automated fuel index.
				FUEL - Tota				(\$12,362.95)	
			Other Item A Price FUEL	djustment - T	otal 25	May 16,	SYSTEM	\$76,887.04 \$11,641.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			. HOST ULL			2022			
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0640	TYPE A2	Other Item	ACAD					235.44 tons X 305 (diff) @ 3.2% (Virgin) = \$2,297.87
		SHOULDER	Adjustment						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	1		\$13,582.26	
				FUEL	27	Jun 16,	hessec2	\$9,031.50	Fuel Adjustment
						2022			Line No. 0640 Installed Quantity =
									2446.10 Sq Yd @ 4.25" on 6-2, 6-3 SP 195 2446.10 Sq Yd @ 1.75" on 6-4 SP 125
									807.19 tons * 3.37 (diff) * 3.32 = \$9,031.5
					34	Oct 3, 2022	hessec2	\$3,972.80	Fuel Adjustment Line No. 0640 Installed Quantity =
									441.56 tons @ 3.32 factor X 2.71 (diff) = \$3,972.80
					38	Dec 2, 2022	hessec2	\$1,945.84	AC Adjustment Line No. 0640 Installed Quantity =
									193.18 tons @ 3.4% X 296.25 = \$1,945.84
					38	Dec 2, 2022	hessec2	\$1,750.91	Fuel Adjustment Line No. 0640 Installed Quantity =
									193.18 tons @ 3.32 X 2.73 = \$1,750.90
				FUEL - Tota	d			\$16,701.05	
			Other Item A	l djustment - T	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)	
				1 Stockpile - 1				(\$18,630.00)	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$18,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile S1	MI Total			\$18,630.00 \$18,630.00	
			Material	-otoexpile 31	27	Jun 16,	SYSTEM	\$5,949.00	This adjustment offsets the original system-generated Material Payment
			matorial			2022		\$0,010100	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$5,949.00)	
					28	Jun 30, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$24,291.75)	
					29	Jul 18, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$24,291.75)	
					30	Aug 2, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$24,291.75)	
					31	Aug 16, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment
						2022			Estimate terri Aujustment (0000) que lo user nessecz overnading Payment



_					_				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0660	MGS GUARDRAIL	Material						Estimate Exception 26 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$24,291.75)	
					32	Sep 2, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$24,291.75)	
					33	Sep 16, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$24,291.75)	
					34	Oct 3, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$24,291.75)	
				- Total		LOLL		\$0.00	
			Material - Tot					\$0.00	
	0660 -	Total						\$0.00	
	0670	MGS GUARDRAIL,	Construction		4	Jun 30,	SYSTEM	(\$4,303.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
		8 FT. POSTS, 6 FT. - 3 IN	Stockpile		5	2021 Jul 15,	SYSTEM	(\$4,303.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	2021 Aug 16,	SYSTEM	(\$2,151.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	2021 Jun 30,	SYSTEM	(\$3,765.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2022			
				- Total				(\$14,524.50)	
				Stockpile - 1				(\$14,524.50)	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$14,524.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,524.50	
				Stockpile S				\$14,524.50	
			Material		4	Jul 1, 2021	SYSTEM	\$6,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$6,645.00)	
					5	Jul 15, 2021	SYSTEM	\$13,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 15, 2021	SYSTEM	(\$13,290.00)	
					6	Aug 2, 2021	SYSTEM	\$13,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$13,290.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0670 -	Total						\$0.00	
	0680	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		4	Jun 30, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			5	Jul 15, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 16, 2021	SYSTEM	(\$9,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 16, 2022	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 30, 2022	SYSTEM	(\$9,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Dec 15,	SYSTEM	(\$1,606.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Mar 4, 2023

ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
				Туре	Humber		5,											
015	0680	MGS BRIDGE APP. TRANS SEC	Construction Stockpile			2022												
		(REG/NO CURB)		- Total				(\$30,514.00)										
			Construction	Stockpile -	Fotal			(\$30,514.00)										
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$30,514.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			51101	- Total				\$30,514.00										
			Construction	Stockpile S	TMI - Tota	I		\$30,514.00										
			Material		4	Jul 1, 2021	SYSTEM	\$5,201.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					4	Jul 1, 2021	SYSTEM	(\$5,201.62)										
				- Total				\$0.00										
			Material - Tot					\$0.00										
	0680 -	Total						\$0.00										
	0690	MGS END	Construction		28	Jun 30, 2022	SYSTEM	(\$561.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		ANCHOR	Stockpile	- Total		2022		(\$561.00)										
			Construction	Stockpile - <sup>-</sup>	Fotal			(\$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	TMI - Tota	tal		\$561.00										
	0690 -	Total						\$0.00										
	0700		Construction Stockpile		4	Jun 30, 2021	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Stockbile	otootpilo	Otoexpile	Otoexpile		5	Jul 15, 2021	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					7	Aug 16, 2021	SYSTEM	(\$9,456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
						27	Jun 16, 2022	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
						28	Jun 30, 2022	SYSTEM	(\$7,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					39	Dec 15, 2022	SYSTEM	(\$1,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$28,368.00)										
			Construction	Stockpile - <sup>-</sup>	Fotal			(\$28,368.00)										
			Construction Stockpile		1	May 3, 2021	SYSTEM	\$28,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$28,368.00										
			Construction	Stockpile S	TMI - Tota	1		\$28,368.00										
			Material									Construction Stockpile		4	Jul 1, 2021	SYSTEM	\$4,841.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$4,841.12)										
				- Total				\$0.00										
			Material - Tot	al				\$0.00										
	0700 -	Total						\$0.00										
	0710	CONCRETE FOOTINGS, EMBEDDED	Material		38	Dec 1, 2022	SYSTEM	\$579.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					38	Dec 1, 2022	SYSTEM	(\$579.39)										
					39	Dec 15,	SYSTEM	\$579.39	This adjustment offsets the original system-generated Material Payment									
						2022	STOTEM	ψ <i>υι σ.</i> υθ	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					39	Dec 15, 2022	SYSTEM	(\$579.39)										
					40	Jan 3,	SYSTEM	\$579.39	This adjustment offsets the original system-generated Material Payment									



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			,		
J4P3015	0710	CONCRETE FOOTINGS,	Material			2023			Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		EMBEDDED			40	Jan 3, 2023	SYSTEM	(\$579.39)	
					41	Jan 17,	SYSTEM	\$579.39	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$579.39)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0710 -	Total						\$0.00	
	0720	BREAKAWAY ASSEMBLY (PERFORATED	Material		38	Dec 1, 2022	SYSTEM	\$515.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		SQUARE STEEL TUBE)			38	Dec 1, 2022	SYSTEM	(\$515.02)	
				- Total		2022		\$0.00	
			Material - Tot					\$0.00	
	0720 -	Total	Material - Tol					\$0.00	
	0730	2 IN. PSST POST -	Material		38	Dec 1,	SYSTEM	\$3,515.13	This adjustment effects the original system generated Material Dayment
	0730	2 IN: P351 P051 - 12 GA.	Material		30	2022	STSTEM	\$3,515.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$3,515.13)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0730 -	Total						\$0.00	
	0740	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	\$1,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$1,236.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0740 -	Total						\$0.00	
	0750	2.25 IN. PSST POST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	\$148.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$148.32)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0750 -	Total						\$0.00	
	0760	2.5 IN. PSST POST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	\$1,529.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$1,529.81)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0760 -	Total						\$0.00	
	0770	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		38	Dec 1, 2022	SYSTEM	\$1,081.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$1,081.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0770 -	Total						\$0.00	
	0790	ST-STRUCTURAL	Material		38	Dec 1,	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment



#### Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0790	ST-STRUCTURAL	Material			2022			Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$494.40)	
					39	Dec 15, 2022	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$494.40)	
					40	Jan 3, 2023	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$494.40)	
					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)	
					44	Mar 1, 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.
					44	Mar 1, 2023	SYSTEM	(\$494.40)	
				- Total				\$0.00	
	0700		Material - To	tal				\$0.00	
	0790 -		Matarial		00	A	OVOTEM	\$0.00	This adjustment for the the additional production of Mathematical Designment
	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,	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment
						2022			Estimate Exception 4 on the current Payment Estimate.

26



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3015	0830	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		29	Jul 18, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					29	Jul 15, 2022	SYSTEM	(\$48,720.00)																					
					30	Aug 2, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					30	Aug 2, 2022	SYSTEM	(\$48,720.00)																					
					31	Aug 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					31	Aug 16, 2022	SYSTEM	(\$48,720.00)																					
					32	Sep 2, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					32	Sep 2, 2022	SYSTEM	(\$48,720.00)																					
					33	Sep 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					33	Sep 16, 2022	SYSTEM	(\$48,720.00)																					
					34	Oct 3, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					34	Oct 3, 2022	SYSTEM	(\$48,720.00)																					
				- Total				\$0.00																					
			Material - Tot	al				\$0.00																					
	0830 -	Total						\$0.00																					
	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Sep 30, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
							10	Sep 30, 2021	SYSTEM	(\$65,174.40)																			
					11	Oct 18, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
															11	Oct 18, 2021	SYSTEM	(\$65,174.40)											
																12	Nov 2, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					12	Nov 2, 2021	SYSTEM	(\$65,174.40)																					
																								13	Nov 16, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$65,174.40)																					
																14	Dec 2, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
																		14	Dec 2, 2021	SYSTEM	(\$65,174.40)								
															1:	15	1:	1	1	15					15	Dec 16, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	1	1	1	1	1	15	Dec 16, 2021	SYSTEM	(\$65,174.40)															
					16	Jan 3, 2022	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					16	Jan 3, 2022	SYSTEM	(\$65,174.40)																					



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3015	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material	51	17	Jan 18, 2022	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
		· · · · ·			17	Jan 18, 2022	SYSTEM	(\$65,174.40)																				
				- Total				\$0.00																				
			Material - Tot	al				\$0.00																				
	0870 -	Total						\$0.00																				
	0880	SLAB ON CONCRETE I- GIRDER	Material		12	Nov 2, 2021	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					12	Nov 2, 2021	SYSTEM	(\$48,800.00)																				
					13	Nov 16, 2021	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					13	Nov 16, 2021	SYSTEM	(\$48,800.00)																				
							14	Dec 2, 2021	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
											14	Dec 2, 2021	SYSTEM	(\$48,800.00)														
							15	Dec 16, 2021	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
						15	Dec 16, 2021	SYSTEM	(\$48,800.00)																			
								16	Jan 3, 2022	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					16	Jan 3, 2022	SYSTEM	(\$48,800.00)																				
					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)																				
																		:			2	2	:	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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3015	0880	SLAB ON CONCRETE I- GIRDER	Material		24	May 2, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					24	May 2, 2022	SYSTEM	(\$244,800.00)																		
					25	May 16, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					25	May 16, 2022	SYSTEM	(\$244,800.00)																		
					26	Jun 1, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					26	Jun 1, 2022	SYSTEM	(\$244,800.00)																		
					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.																	
											36									35	Oct 17, 2022	SYSTEM	(\$244,800.00)			
													3	:	3	36	Nov 2, 2022	SYSTEM	(\$244,800.00)							
					37	Nov 16, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					37	Nov 16,	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			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.							
					40	Jan 3, 2023	SYSTEM	(\$244,800.00)								
					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		2020		\$0.00								
			Material - To					\$0.00								
	0880 -	Total						\$0.00								
	0890	TYPE D BARRIER	Material		21	Mar 16, 2022	SYSTEM	\$30,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					21	Mar 16, 2022	SYSTEM	(\$30,694.00)								
					22	Apr 4, 2022	SYSTEM	\$30,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
					22	Apr 4, 2022	SYSTEM	(\$30,694.00)								
					23	Apr 18, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					23	Apr 18, 2022	SYSTEM	(\$32,342.00)								
					24	May 2, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
					24	May 2, 2022	SYSTEM	(\$32,342.00)								
					25	May 16, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.							
						25	May 16, 2022	SYSTEM	(\$32,342.00)							
														26	Jun 1, 2022	SYSTEM
					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.							



Mar 4, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J4P3015	0890	TYPE D BARRIER	Material		29	Jul 15, 2022	SYSTEM	(\$32,342.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0890 -	Total						\$0.00	
	0900	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Material		10	Sep 30, 2021	SYSTEM	\$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	(\$122,450.00)	
					11	Oct 18, 2021	SYSTEM	\$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$122,450.00)	
					12	Nov 2, 2021	SYSTEM	\$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$122,450.00)	
					13	Nov 16, 2021	SYSTEM	\$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$122,450.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0900 -	Total						\$0.00	
	0950				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 - Tot	al				\$0.00	
	0950 -	Total						\$0.00	
	0960	LAMINATED NEOPRENE BEARING PAD	Material		10	Sep 30, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	(\$4,800.00)	
					11	Oct 18, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0960 -	Total						\$0.00	
	0990	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		20	Mar 2, 2022	SYSTEM	\$32,960.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$32,960.25)	
					21	Mar 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$43,947.00)	
					22	Apr 4, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Apr 4,	SYSTEM	(\$43,947.00)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0990	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		23	Apr 18, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$43,947.00)	
					24	May 2, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$43,947.00)	
					25	May 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$43,947.00)	
					26	Jun 1, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$43,947.00)	
					27	Jun 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$43,947.00)	
					28	Jun 30, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$43,947.00)	
					29	Jul 18, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$43,947.00)	
					30	Aug 2, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$43,947.00)	
					31	Aug 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$43,947.00)	
					32	Sep 2, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$43,947.00)	
					33	Sep 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$43,947.00)	
					34	Oct 3, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$43,947.00)	
				- Total				\$0.00	
	0990 -	Total	Material - Tot					\$0.00 \$0.00	
	1030	CLASS B-1 CONCRETE (SUBSTR)	Material		12	Nov 2, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		. /			12	Nov 2, 2021	SYSTEM	(\$55,390.00)	



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Туре		Dale			
J4P3015	1030	CLASS B-1 CONCRETE (SUBSTR)	Material		13	Nov 16, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$55,390.00)	
					14	Dec 2, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$55,390.00)	
					15	Dec 16, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$55,390.00)	
					16	Jan 3, 2022	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$55,390.00)	
				- Total	17	Jan 18, 2022	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$55,390.00)	
					18	Feb 1, 2022	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$55,390.00)	
					19	Feb 16, 2022	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$55,390.00)	Estimate Exception Fondite current Fayment Estimate.
						2022		\$0.00	
			Material - To	tal				\$0.00	
	1030 -	Total						\$0.00	
	1040	CLASS B-2 CONCRETE (SUPSTR	Material		12	Nov 2, 2021	SYSTEM	\$111,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$111,520.00)	
					13	Nov 16, 2021	SYSTEM	\$213,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$213,200.00)	
					14	Dec 2, 2021	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$224,270.00)	
					15	Dec 16, 2021	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$224,270.00)	
					16	Jan 3, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$224,270.00)	
					17	Jan 18, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$224,270.00)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3015	1040	CLASS B-2 CONCRETE (SUPSTR	Material		18	Feb 1, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					18	Feb 1, 2022	SYSTEM	(\$224,270.00)													
					19	Feb 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					19	Feb 16, 2022	SYSTEM	(\$224,270.00)													
								20	Mar 2, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					20	Mar 2, 2022	SYSTEM	(\$224,270.00)													
					21	Mar 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					21	Mar 16, 2022	SYSTEM	(\$224,270.00)													
					22	Apr 4, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					22	Apr 4, 2022	SYSTEM	(\$224,270.00)													
					23	Apr 18, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					23	Apr 18, 2022	SYSTEM	(\$224,270.00)													
					24	May 2, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					24	May 2, 2022	SYSTEM	(\$224,270.00)													
						25	May 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					25	May 16, 2022	SYSTEM	(\$224,270.00)													
					26	Jun 1, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					26	Jun 1, 2022	SYSTEM	(\$224,270.00)													
						27	Jun 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					27	Jun 16, 2022	SYSTEM	(\$224,270.00)													
																	28	Jun 30, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
						28	Jun 30, 2022	SYSTEM	(\$224,270.00)												
												29	Jul 18, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					29	Jul 15, 2022	SYSTEM	(\$224,270.00)													
											30	Aug 2, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					30	Aug 2, 2022	SYSTEM	(\$224,270.00)													
							31	Aug 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					31	Aug 16,	SYSTEM	(\$224,270.00)													



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



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1050	TYPE D BARRIER	Material	51	29	Jul 15, 2022	SYSTEM	(\$25,530.00)	
				- Total				\$0.00	
			Material - To	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.
					12	Nov 2, 2021	SYSTEM	(\$3,330.00)	
					13	Nov 16, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,330.00)	
					14	Dec 2, 2021	SYSTEM	\$65,789.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$65,789.70)	
				- Total				\$0.00	
			Material - To	al				\$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	al				\$0.00	
	1080 -	Total						\$0.00	
	1110	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		21	Mar 16, 2022	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$38,250.00)	
					22	Apr 4, 2022	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$38,250.00)	
					23	Apr 18, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$41,310.00)	
					24	May 2, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1110	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	25	May 16, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		(			25	May 16, 2022	SYSTEM	(\$41,310.00)	
					26	Jun 1, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$41,310.00)	
					27	Jun 16, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$41,310.00)	
					28	Jun 30, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$41,310.00)	
					29	Jul 18, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$41,310.00)	
					30	Aug 2, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$41,310.00)	
					31	Aug 16, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$41,310.00)	
					32	Sep 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$43,860.00)	
					33	Sep 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$43,860.00)	
					34	Oct 3, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$43,860.00)	
				- Total				\$0.00	
	1110	Total	Material - Tot					\$0.00	
	1110 -	CLASS B-1 CONCRETE (SUBSTR)	Material		14	Dec 2, 2021	SYSTEM	<b>\$0.00</b> \$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.
		(0000111)			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)	. ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3015	1150	CLASS B-1 CONCRETE (SUBSTR)	Material		17	Jan 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					17	Jan 18, 2022	SYSTEM	(\$55,200.00)					
					18	Feb 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					18	Feb 1, 2022	SYSTEM	(\$55,200.00)					
					19	Feb 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					19	Feb 16, 2022	SYSTEM	(\$55,200.00)					
					20	Mar 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					20	Mar 2, 2022	SYSTEM	(\$55,200.00)					
					21	Mar 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
					21	Mar 16, 2022	SYSTEM	(\$55,200.00)					
		) - Total		- Total		1		\$0.00					
			Material - To	tal				\$0.00					
	1150 -							\$0.00					
	1160		Material		14	Dec 2, 2021	SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
							14	Dec 2, 2021	SYSTEM	(\$195,840.00)			
					15	Dec 16, 2021	SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
									15	Dec 16, 2021	SYSTEM	(\$195,840.00)	
						16	Jan 3, 2022	SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					16	Jan 3, 2022	SYSTEM	(\$195,840.00)					
					17	Jan 18, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					17	Jan 18, 2022	SYSTEM	(\$217,728.00)					
					18	Feb 1, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					18	Feb 1, 2022	SYSTEM	(\$217,728.00)					
					19	Feb 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					19	Feb 16, 2022	SYSTEM	(\$217,728.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1160 -	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)					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1170	TYPE D BARRIER	Material	Туре	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
					23	Apr 18,	SYSTEM	(\$23,790.00)	Estimate Exception 35 on the current Payment Estimate.
					24	2022 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,	SYSTEM	(\$23,790.00)	Estimate Exception 57 on the current rayment Estimate.
					25	2022 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
					25	May 16,	SYSTEM	(\$23,790.00)	Estimate Exception 37 on the current Payment Estimate.
					26	2022 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
					26	Jun 1,	SYSTEM	(\$23,790.00)	Estimate Exception 38 on the current Payment Estimate.
					27	2022 Jun 16,	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment
						2022			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,	SYSTEM	(\$23,790.00)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
P3015	1170	TYPE D BARRIER	Material			2022					
					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 Estimate Exception 26 on the current Payment Estimate.		
					39	Dec 15, 2022	SYSTEM	(\$23,790.00)			
					40	Jan 3, 2023	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment		
					40	Jan 3,	SYSTEM	(\$23,790.00)	Estimate Exception 26 on the current Payment Estimate.		
					41	2023 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		
					41	Jan 17,	SYSTEM	(\$23,790.00)	Estimate Exception 25 on the current Payment Estimate.		
				Tetel		2023		<b>*•</b> • •			
				- Total				\$0.00			
	4470	Tatal	Material - To					\$0.00			
	1170 - 1180		Matarial		44	0.440	OVOTEM	\$0.00	This advantage of the test of the second		
	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 - To	tal				\$0.00			
	1180 -	Total						\$0.00			
	1200	VERTICAL DRAIN AT END BENTS	Material		21	Mar 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					21	Mar 16, 2022	SYSTEM	(\$3,200.00)			
					22	Apr 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					22	Apr 4, 2022	SYSTEM	(\$3,200.00)			
	- Total			- Total				\$0.00			
			Material - To	tal				\$0.00			
	1200 -	Total						\$0.00			



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3015	1230	BRIDGE	Construction	Туре	36	Nov 2,	SYSTEM	(\$7,222.60)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		APPROACH SLAB (MAJOR ROAD)	Stockpile			2022								
		(		- Total				(\$7,222.60)						
			Construction	Stockpile - 1	Fotal			(\$7,222.60)						
			Construction Stockpile		13	Nov 16, 2021	SYSTEM	\$7,222.60	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$7,222.60						
			Construction	Stockpile S	TMI - Tota			\$7,222.60						
			Material		36	Nov 2, 2022	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					36	Nov 2, 2022	SYSTEM	(\$45,050.00)						
					37	Nov 16, 2022	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					37	Nov 16, 2022	SYSTEM	(\$45,050.00)						
					38	Dec 1, 2022	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					38	Dec 1, 2022	SYSTEM	(\$45,050.00)						
					39	Dec 15, 2022	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					39	Dec 15, 2022	SYSTEM	(\$45,050.00)						
					40	Jan 3, 2023	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
										40	Jan 3, 2023	SYSTEM	(\$45,050.00)	
					41	Jan 17, 2023	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					41	Jan 17, 2023	SYSTEM	(\$45,050.00)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	1230 -	Total						\$0.00						
	1240	PEDESTRIAN FENCE (STRUCTURES)	Material		43	Feb 15, 2023	SYSTEM	\$36,480.00	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.					
					43	Feb 15, 2023	SYSTEM	(\$36,480.00)						
					44	Mar 1, 2023	SYSTEM	\$36,480.00	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.					
					44	Mar 1, 2023	SYSTEM	(\$36,480.00)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	1240 -	Total						\$0.00						
	1250	GALVANIZED STRUCTURAL STEEL PILES (12	Material		28	Jun 30, 2022	SYSTEM	\$36,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
		IN			28	Jun 30, 2022	SYSTEM	(\$36,720.00)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	1250 -	Total						\$0.00						
	1270	PILE POINT REINFORCEMENT	Material		28	Jun 30, 2022	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment					



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3015	1270	PILE POINT REINFORCEMENT	Material						Estimate Exception 32 on the current Payment Estimate.										
					28	Jun 30, 2022	SYSTEM	(\$936.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
		Total				1.1.10	OVOTEN	\$0.00											
	1280	CLASS B CONCRETE (SUBSTRUCTURE)	Material		29	Jul 18, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					29	Jul 15, 2022	SYSTEM	(\$29,400.00)											
					30	Aug 2, 2022	SYSTEM	\$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					30	Aug 2, 2022	SYSTEM	(\$29,400.00)											
					31	Aug 16, 2022	SYSTEM	\$151,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
					31	Aug 16, 2022	SYSTEM	(\$151,800.00)											
											32	Sep 2, 2022	SYSTEM	\$180,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
									32	Sep 2, 2022	SYSTEM	(\$180,000.00)							
					33	Sep 16, 2022	SYSTEM	\$180,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
						33	Sep 16, 2022	SYSTEM	(\$180,000.00)	Estimate Exception 50 on the current Payment Estimate.									
								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.										
			3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		3						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.									
						3			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,	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment										



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1280	CLASS B	Material	Туре		2023			Estimate Item Adjustment (0011) due to user hessec2 overridding Payment
		CONCRETE (SUBSTRUCTURE)			41	Jan 17,	SYSTEM	(\$190,140.00)	Estimate Exception 18 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tot					\$0.00	
	1280 -	· Total						\$0.00	
	1290	TYPE D BARRIER	Construction Stockpile		36	Nov 2, 2022	SYSTEM	(\$1,109.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Nov 16, 2022	SYSTEM	(\$6,571.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,680.75)	
			Construction	Stockpile - 1	Fotal			(\$7,680.75)	
			Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	\$7,680.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,680.75	
			Construction	Stockpile S				\$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)	
					44	Mar 1, 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.
					44	Mar 1, 2023	SYSTEM	(\$59,832.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1290 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3015	1300	SLAB ON CONCRETE NU-	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$19,693.77)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		GIRDER			35	Oct 17, 2022	SYSTEM	(\$25,680.68)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$45,374.45)																					
			Construction	Stockpile - 1	Fotal			(\$45,374.45)																					
			Construction Stockpile		13	Nov 16, 2021	SYSTEM	\$45,374.45	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$45,374.45																					
			Construction	Stockpile ST	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)																					
					36	Nov 2, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					36	Nov 2, 2022	SYSTEM	(\$374,400.00)																					
					37	Nov 16, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					37	Nov 16, 2022	SYSTEM	(\$374,400.00)																					
					38	Dec 1, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					38	Dec 1, 2022	SYSTEM	(\$374,400.00)																					
					39	Dec 15, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
							39	Dec 15, 2022	SYSTEM	(\$374,400.00)																			
					40	Jan 3, 2023	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
																			40	Jan 3, 2023	SYSTEM	(\$374,400.00)							
														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)																
											4	4:	4:	4	4:	43	43						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)			
																		44	Mar 1, 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.							
					44	Mar 1, 2023	SYSTEM	(\$374,400.00)																					
				- Total				\$0.00																					



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3015	1300	SLAB ON CONCRETE NU- GIRDER	Material - Tot	al				\$0.00														
	1300 -	Total						\$0.00														
	1310	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		33	Sep 16, 2022	SYSTEM	(\$271,891.54)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		CONCINO-GINDEN		- Total				(\$271,891.54)														
			Construction	Stockpile - 1	Fotal			(\$271,891.54)														
			Construction Stockpile STMA		12	Nov 2, 2021	SYSTEM	\$271,891.54	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				\$271,891.54														
			Construction	Stockpile S	TMA - Tota	ıl		\$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
									34	Oct 3, 2022	SYSTEM	(\$314,500.00)										
							35	Oct 17, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.											
						35	Oct 17, 2022	SYSTEM	(\$314,500.00)													
					36	Nov 2, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
						36	Nov 2, 2022	SYSTEM	(\$314,500.00)													
					37	Nov 16, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					37	Nov 16, 2022	SYSTEM	(\$314,500.00)														
					38	Dec 1, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
								38	Dec 1, 2022	SYSTEM	(\$314,500.00)											
																39	Dec 15, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
											39	Dec 15, 2022	SYSTEM	(\$314,500.00)								
														40	Jan 3, 2023	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					40	Jan 3, 2023	SYSTEM	(\$314,500.00)														
															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 Payment Estimate Exception 33 on the current Payment Estimate.			
														41	Jan 17, 2023	SYSTEM	(\$314,500.00)					
									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)														



Mar 4, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
14D2045	1010	NUL 25		Туре				¢214 500 00	This ediustrant effects the edicinal system accorded Material Davaset																			
J4P3015	1310	NU 35, PRESTRESSED CONC NU-GIRDER	Material		44	Mar 1, 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.																			
					44	Mar 1, 2023	SYSTEM	(\$314,500.00)																				
				- Total				\$0.00																				
			Material - Tot	tal				\$0.00																				
	1310 -	Total						\$0.00																				
	1320	REINFORCING STEEL (BRIDGES)	Construction Stockpile		29	Jul 15, 2022	SYSTEM	(\$2,350.26)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					31	Aug 16, 2022	SYSTEM	(\$4,700.51)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					32	Sep 2, 2022	SYSTEM	(\$4,700.51)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					34	Oct 3, 2022	SYSTEM	(\$9,401.02)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
					35	Oct 17, 2022	SYSTEM	(\$502.95)	Payment Estimate Item Adjustment generated Stockpile Transaction																			
				- Total				(\$21,655.25)																				
			Construction	Stockpile - 1	「otal			(\$21,655.25)																				
		Construction Stockpile		13	Nov 16, 2021	SYSTEM	\$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$21,655.25																				
	1320 - Total 1340 DRAINAGE SYSTEM (ON STRUCTURE)	Construction	Stockpile S	TMI - Total			\$21,655.25																					
							\$0.00																					
		DRAINAGE SYSTEM (ON	Material		38	Dec 1, 2022	SYSTEM	\$43,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					38	Dec 1, 2022	SYSTEM	(\$43,000.00)																				
					39	Dec 15, 2022	SYSTEM	\$43,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					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 - Tot					\$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)																			
					3			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,	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3015	1360	PLAIN NEOPRENE BEARING PAD	Material	51		2022			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 Estimate Exception 30 on the current Payment Estimate.					
					35	Oct 17, 2022	SYSTEM	(\$4,100.00)						
					36	Nov 2, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					36	Nov 2, 2022	SYSTEM	(\$4,100.00)						
					37	Nov 16, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					37	Nov 16, 2022	SYSTEM	(\$4,100.00)						
					38	Dec 1, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					38	Dec 1, 2022	SYSTEM	(\$4,100.00)						
					39	Dec 15, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					39	Dec 15, 2022	SYSTEM	(\$4,100.00)						
					40	Jan 3, 2023	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					40	Jan 3, 2023	SYSTEM	(\$4,100.00)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
		- Total						\$0.00						
J4P3015 - 1	Total							\$208,305.79						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1390	CONCRETE APPROACH PAVEMENT	Material		22	Apr 4, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$16,500.00)	
					23	Apr 18, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$16,500.00)	
					24	May 2, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$16,500.00)	
					25	May 16, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$16,500.00)	
					26	Jun 1, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$16,500.00)	
					27	Jun 16, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$16,500.00)	
					28	Jun 30, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$16,500.00)	
					29	Jul 18, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$16,500.00)	
					30	Aug 2, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$18,990.00)	
					31	Aug 16, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$18,990.00)	
					32	Sep 2, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$18,990.00)	
					33	Sep 16, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$18,990.00)	
					34	Oct 3, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$18,990.00)	
					35	Oct 17, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Oct 17,	SYSTEM	(\$18,990.00)	



Norm         Top         Top         Top         Top         Algo beside         Alg	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
APPRIADIC         Structure         Structure <thstructure< th=""> <thstructure< th=""> <ths< td=""><td>11000150</td><td>1000</td><td>001/00575</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></ths<></thstructure<></thstructure<>	11000150	1000	001/00575												
Production         Product	J4P3015B	1390		Material											
For even the second of the second o			PAVEMENT			36		SYSTEM	\$18,990.00	Estimate Item Adjustment (0017) due to user hessec2 overridding Payment					
Image: Problem in the state is the state in the state in the state is th						36		SYSTEM	(\$18,990.00)						
For example in the set of the example in t						37		SYSTEM	\$18,990.00	Estimate Item Adjustment (0016) due to user hessec2 overridding Payment					
						37		SYSTEM	(\$18,990.00)						
$ \left  \begin{array}{                                  $						38		SYSTEM	\$18,990.00	Estimate Item Adjustment (0025) due to user hessec2 overridding Payment					
Image: Provide the second se						38		SYSTEM	(\$18,990.00)						
100         100 <td></td> <td></td> <td></td> <td></td> <td></td> <td>39</td> <td>Dec 15,</td> <td>SYSTEM</td> <td>\$18,990.00</td> <td>Estimate Item Adjustment (0021) due to user hessec2 overridding Payment</td>						39	Dec 15,	SYSTEM	\$18,990.00	Estimate Item Adjustment (0021) due to user hessec2 overridding Payment					
Image: Normal state in the initial state initial						39		SYSTEM	(\$18,990.00)						
<ul> <li> <ul> <li></li></ul></li></ul>						40	Jan 3,	SYSTEM	\$18,990.00	Estimate Item Adjustment (0018) due to user hessec2 overridding Payment					
<ul> <li>In the initial system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.</li> <li>Initial System Syste</li></ul>						40		SYSTEM	(\$18,990.00)						
<ul> <li> <ul> <li></li></ul></li></ul>						41	Jan 17,	SYSTEM	\$18,990.00	Estimate Item Adjustment (0016) due to user hessec2 overridding Payment					
Image: state in the s						41		SYSTEM	(\$18,990.00)						
Image: state in the state i						42		SYSTEM	\$18,990.00	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment					
Image: status       Image: status       Image: status       Estimate item Adjustment (000) due to user hessec2 overiding Payment Estimate         Image: status						42		SYSTEM	(\$18,990.00)						
43       Feb 15       SYSTEM       (\$18,990.00)       This adjustment offsets the original system-generated Material Payment Estimate.         44       Mar 1, 2023       SYSTEM       (\$18,990.00)       This adjustment offsets the original system-generated Material Payment.         44       Mar 1, 2023       SYSTEM       (\$18,990.00)       This adjustment offsets the original system-generated Material Payment.						43		SYSTEM	\$18,990.00	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment					
140       Mar 1, 2023       SYSTEM       \$18,990.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user hesses2 overridding Payment Estimate tem Adjustment (0008) due to user hesses2 overridding Payment         1100       - Total       - Total       - S0.00         1100       - Total       - S0.00       - S0.00         1100       - Total       - S0.00       - S0.00         1100       FURNISHING       Material - Total       - S0.00         1110       Jan 3, 2022       SYSTEM       S14.700.00       This adjustment offsets the original system-generated Material Payment Estimate.         1111       Jan 18, 2022       SYSTEM       S14.700.00       This adjustment offsets the original system-generated Material Payment Estimate.         1117       Jan 18, 2022       SYSTEM       S14.700.00       This adjustment offsets the original system-generated Material Payment Estimate.         1120       Jan 18, 2022       SYSTEM       S14.700.00       This adjustment offset						43		SYSTEM	(\$18,990.00)						
Image: Contract in the									44	Mar 1,	SYSTEM	\$18,990.00	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment		
Image: Note of the i						44		SYSTEM	(\$18,990.00)						
Image: Note of the i					- Tot <u>al</u>				\$0.00						
1390 - Total       \$0.00         1400       FURNISHING TYPE 2 ROCK BLANKET       Material       16       Jan 3, 2022       SYSTEM       \$14,700.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         16       Jan 3, 2022       SYSTEM       \$14,700.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         16       Jan 3, 2022       SYSTEM       \$14,700.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         17       Jan 18, 2022       SYSTEM       \$14,700.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         17       Jan 18, 2022       SYSTEM       \$14,700.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         1400 - Total       - Total       - Total       - S0.00       1000000000000000000000000000000000000				Material - Tot											
1400       FURNISHING TYPE 2 ROCK BLANKET       Material       16       Jan 3, 2022       SYSTEM       \$14,700.00       This adjustment offsets the original system-generated Material Payment Estimate 1em Adjustment (0007) due to user hessec2 overridding Payment         16       Jan 3, 2022       SYSTEM       \$(\$14,700.00)       This adjustment offsets the original system-generated Material Payment         16       Jan 3, 2022       SYSTEM       \$(\$14,700.00)       This adjustment offsets the original system-generated Material Payment         17       Jan 18, 2022       SYSTEM       \$(\$14,700.00)       This adjustment offsets the original system-generated Material Payment         17       Jan 18, 2022       SYSTEM       \$(\$14,700.00)       This adjustment offsets the original system-generated Material Payment         17       Jan 18, 2022       SYSTEM       \$(\$14,700.00)       This adjustment offsets the original system-generated Material Payment         17       Jan 18, 2022       SYSTEM       \$(\$14,700.00)       This adjustment offsets the original system-generated Material Payment         10       -Total       -Total       SYSTEM       \$0.00       SUSTEM       \$0.00         1430       PERMANENT EROSION CONTROL GEOTEXTUE       Material       16       Jan 3, 2022       SYSTEM       \$958.50       This adjustment offsets the original system-generated Material Payment <td></td> <td>1<u>390</u> -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		1 <u>390</u> -	Total												
Image: state in the state i			TYPE 2 ROCK	Material		16		SYSTEM		Estimate Item Adjustment (0007) due to user hessec2 overridding Payment					
1400 - Total       17       Jan 18, 2VSTEM       \$14,700.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.         17       Jan 18, 2022       SYSTEM       \$14,700.00         - Total       - Total       - Total       - Total         - Total       - Total       - S0.00         1400 - Total       - Total       - S0.00         1410       PERMANENT EROSION CONTROL       16       Jan 3, 2022       SYSTEM       \$958.50       This adjustment (0008) due to user hessec2 overridding Payment Estimate.         1430       PERMANENT EROSION CONTROL       16       Jan 3, 2022       SYSTEM       \$958.50       This adjustment (0008) due to user hessec2 overridding Payment Estimate.											16		SYSTEM	(\$14,700.00)	
Image: second									17	Jan 18,	SYSTEM	\$14,700.00	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment		
Image: Horizon Constraint of the constraint of th						17		SYSTEM	(\$14,700.00)						
Material - Total     \$0.00       1400 - Total     \$0.00       1430 - Total     PERMANENT EROSION CONTROL GEOTEXTILE     Material and best and best an					- Tot <u>al</u>				\$0.00						
1400 - Total       \$0.00         1430       PERMANENT EROSION CONTROL GEOTEXTILE       Material and an another and a state of the				Material - Tot											
1430     PERMANENT EROSION CONTROL GEOTEXTILE     Material     16     Jan 3, 2022     SYSTEM     \$958.50     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		1400	Total												
GEOTEXTILE			PERMANENT EROSION	Material		16		SYSTEM		Estimate Item Adjustment (0008) due to user hessec2 overridding Payment					
						16	Jan 3,	SYSTEM	(\$958.50)	Lounate Exception 2 on the current Edunant Estimate.					



Mar 4, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3015B	1430	PERMANENT EROSION	Material			2022			
		CONTROL GEOTEXTILE			17	Jan 18, 2022	SYSTEM	\$958.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$958.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1430 -	Total						\$0.00	
	1460	MGS GUARDRAIL	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$1,713.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,713.00)	
			Construction	Stockpile - T			OVOTEN	(\$1,713.00)	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$1,713.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,713.00	
			Construction	Stockpile S1	TMI - Total			\$1,713.00	
			Material		34	Oct 3, 2022	SYSTEM	\$2,736.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$2,736.54)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1460 -	Total						\$0.00	
	1470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(		- Total				(\$3,212.00)	
			Construction	Stockpile - 1				(\$3,212.00)	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$3,212.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$3,212.00	
			Construction	Stockpile S			OVOTEM	\$3,212.00	This adjustment off state the animized material material Material Descent
			Material		34	Oct 3, 2022	SYSTEM	\$5,201.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$5,201.62)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1470 -	Total						\$0.00	
	1480	TYPE A CRASHWORTHY	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$3,152.00)	
			Construction	Stockpile - 1	Fotal			(\$3,152.00)	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$3,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,152.00	
			Construction	Stockpile S1				\$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					
	Material - Total							\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3015B	1510	BRIDGE APPROACH SLAB	Material		23	Apr 18, 2022	SYSTEM	(\$43,860.00)																			
		(MAJOR ROAD)			24	May 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
						24	May 2, 2022	SYSTEM	(\$43,860.00)																		
					25	May 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
						25	May 16, 2022	SYSTEM	(\$43,860.00)																		
					26	Jun 1, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					26	Jun 1, 2022	SYSTEM	(\$43,860.00)																			
					27	Jun 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					27	Jun 16, 2022	SYSTEM	(\$43,860.00)																			
					28	Jun 30, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
						28	Jun 30, 2022	SYSTEM	(\$43,860.00)																		
					29	Jul 18, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					29	Jul 15, 2022	SYSTEM	(\$43,860.00)																			
					30	Aug 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
							30	Aug 2, 2022	SYSTEM	(\$43,860.00)																	
					31	Aug 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
												31	Aug 16, 2022	SYSTEM	(\$43,860.00)												
									32	Sep 2, 2022	SYSTEM	\$43,860.00	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.																		
					3		3		3														34	Oct 3, 2022	SYSTEM	(\$43,860.00)	
																									3		3
											35	Oct 17, 2022	SYSTEM	(\$43,860.00)													
														3	36		3		3	36	3	3			36	Nov 2, 2022	SYSTEM
					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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
J4P3015B	1510	BRIDGE	Material						Estimate Exception 4 on the current Payment Estimate.																													
		APPROACH SLAB (MAJOR ROAD)			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.																													
		Total			41	Jan 17, 2023	SYSTEM	(\$43,860.00)																														
				- Total				\$0.00																														
			Material - Tot	al				\$0.00																														
	1510 -							\$0.00																														
	1550	CLASS B-1 CONCRETE (SUBSTR)	Material		15	Dec 16, 2021	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																													
					15	Dec 16, 2021	SYSTEM	(\$55,200.00)																														
					16	Jan 3, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																													
								16	Jan 3, 2022	SYSTEM	(\$55,200.00)																											
					17	Jan 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																													
					17	Jan 18, 2022	SYSTEM	(\$55,200.00)																														
					18	Feb 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																													
					18	Feb 1, 2022	SYSTEM	(\$55,200.00)																														
																																		19	Feb 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						19	Feb 16, 2022	SYSTEM	(\$55,200.00)																													
																20	Mar 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					20	Mar 2, 2022	SYSTEM	(\$55,200.00)																														
																								2	2			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,	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J4P3015B	1550	CLASS B-1 CONCRETE (SUBSTR)	Material			2022			Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																														
		(30631K)			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 Estimate Exception 32 on the current Payment Estimate.																														
										31	Aug 16, 2022	SYSTEM	(\$55,200.00)																										
																																			32	Sep 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
																										32	Sep 2, 2022	SYSTEM	(\$55,200.00)										
																																			33	Sep 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$55,200.00)																															
											3										3				34	Oct 3, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
												34	Oct 3, 2022	SYSTEM	(\$55,200.00)																								
																			35	Oct 17, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					35	Oct 17, 2022	SYSTEM	(\$55,200.00)																															
					36	Nov 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																														
					36	Nov 2, 2022	SYSTEM	(\$55,200.00)																															



34290130         1500         CLASS 80 CONCENT         View 10 CONCENT	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
1 Solution of the second parameter of the second p	J4P3015B	1550	CONCRETE	Material		37		SYSTEM	\$55,200.00	Estimate Item Adjustment (0018) due to user hessec2 overridding Payment																								
100         Control         942         947110         9552000         Production of the control Payment Elemands           101         2022         97110         9552000         The adjustment offects to cripted payment periods           102         2022         97110         9552000         The adjustment offects to cripted Payment Elemands           102         2022         97110         9552000         The adjustment offects to cripted Payment Elemands           102         2023         97110         9552000         The adjustment offects to cripted Payment Elemands           103         2023         97110         9552000         The adjustment offects to cripted Payment Elemands           113         3012         97110         9552000         The adjustment offects to cripted Payment Elemands           124         3012         97110         9552000         The adjustment offects to cripted Payment Elemands           124         3012         97110         9552000         The adjustment offects to cripted Payment Elemands           124         3012         97110         9552000         The adjustment offects to cripted Payment Elemands           124         2023         97110         9552000         The adjustment offects to cripted Payment Elemands           125         126         1263 <td></td> <td></td> <td></td> <td></td> <td></td> <td>37</td> <td></td> <td>SYSTEM</td> <td>(\$55,200.00)</td> <td></td>						37		SYSTEM	(\$55,200.00)																									
Image: start in the start in thest start in thest in the start in thest in the start						38	Dec 1,	SYSTEM	\$55,200.00	Estimate Item Adjustment (0027) due to user hessec2 overridding Payment																								
150         - 1040         - 2022         2024         - 2024						38		SYSTEM	(\$55,200.00)																									
Image: state         Image: state<						39		SYSTEM	\$55,200.00	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment																								
Image: state         Image: state<						39		SYSTEM	(\$55,200.00)																									
Image: state in the s						40		SYSTEM	\$55,200.00	Estimate Item Adjustment (0020) due to user hessec2 overridding Payment																								
Image: constraint of the series of						40		SYSTEM	(\$55,200.00)																									
Image: set in the set						41	Jan 17,	SYSTEM	\$55,200.00	Estimate Item Adjustment (0018) due to user hessec2 overridding Payment																								
Image: Second					41		SYSTEM	(\$55,200.00)																										
Image: constraint of the						42		SYSTEM	\$55,200.00	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment																								
Image: Second						42		SYSTEM	(\$55,200.00)																									
Image: series of the						43		SYSTEM	\$55,200.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment																								
Image: base base base base base base base base						43		SYSTEM	(\$55,200.00)																									
Image: Constraint of the						44		SYSTEM	\$55,200.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment																								
Image: Note of the image: No						44		SYSTEM	(\$55,200.00)																									
1550         Total         SU           1560         CLASS B-2 CONCRETE (SUPSTR         Material         16         Jan 3, 2022         SYSTEM         \$206,880.00         This adjustment offsets the original system-generated Material Payment Estimate lem: Adjustment (0010) due to user hessec2 overridding Payment Estimate lem: Adjustment (0010) due to user hessec2 overridding Payment           16         Jan 3, 2022         SYSTEM         \$206,880.00         This adjustment offsets the original system-generated Material Payment Estimate lem: Adjustment (0010) due to user hessec2 overridding Payment           17         Jan 18, 2022         SYSTEM         \$217,728.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           17         Jan 18, 2022         SYSTEM         \$217,728.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           18         Feb 1, 2022         SYSTEM         \$217,728.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           19         Feb 16, 2022         SYSTEM         \$217,728.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           19         Feb 16, 2022         SYSTEM         \$217,728.00         This adjustment offsets the original system-generated					- Total				\$0.00																									
1560         CLASS B-2 CONCRETE (SUPSTR         Material         16         Jan 3, 2022         SYSTEM         S206.880.00         This adjustment offsets the original system-generated Material Payment Estimate texception 18 on the current Payment Estimate.           16         Jan 3, 2022         SYSTEM         (\$206,880.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           17         Jan 18, 2022         SYSTEM         (\$206,880.00)         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0010) due to user hessec2 overridding Payment Estimate texception 18 on the current Payment Estimate.           17         Jan 18, 2022         SYSTEM         (\$217,728.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           18         Feb 1, 2022         SYSTEM         \$217,728.00         This adjustment offsets the original system-generated Material Payment Estimate texception 9 on the current Payment Estimate.           19         Feb 1, 2022         SYSTEM         \$217,728.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           19         Feb 1, 2022         SYSTEM         \$217,728.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.           20 </td <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td></td> <td></td> <td></td>				Material - To	tal																													
CONCRETE (SUPSTR20222022SYSTEMEstimate Item Adjustment (00*0) due to user hessee2 overridding Payment Estimate Exception 18 on the current Payment Estimate.16Jan 3, 2022SYSTEM(\$206,880.00)17Jan 18, 2022SYSTEM\$217,728.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessee2 overridding Payment Estimate Item Adjustment (0010) due to user hessee2 overridding Payment Estimate Item Adjustment (0007) due to user hessee2 overridding Payment Estimate Item Adjustment (0007) due to user hessee2 overridding Payment Estimate Item Adjustment (0007) due to user hessee2 overridding Payment Estimate Item Adjustment (0007) due to user hessee2 overridding Payment Estimate Exception 9 on the current Payment Estimate.18Feb 1, 2022SYSTEM\$217,728.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.19Feb 16, 2022SYSTEM\$217,728.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.19Feb 16, 2022SYSTEM\$217,728.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.20Mar 2, 2022SYSTEM\$217,728.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.20Mar 2, 2022SYSTEM\$217,728.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Est																																		
17Jan 18, 2022SYSTEM\$217,728.00This adjustment offsets the original system-generated Material Payment Estimate texception 18 on the current Payment Estimate.17Jan 18, 2022SYSTEM\$217,728.00This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.17Jan 18, 2022SYSTEM\$217,728.00This adjustment offsets the original system-generated Material Payment Estimate texception 18 on the current Payment Estimate.18Feb 1, 2022SYSTEM\$217,728.00This adjustment offsets the original system-generated Material Payment Estimate texception 9 on the current Payment Estimate.18Feb 1, 2022SYSTEM\$217,728.00This adjustment offsets the original system-generated Material Payment Estimate texception 9 on the current Payment Estimate.19Feb 16, 2022SYSTEM\$217,728.00This adjustment offsets the original system-generated Material Payment Estimate texception 9 on the current Payment Estimate.19Feb 16, 2022SYSTEM\$217,728.00This adjustment offsets the original system-generated Material Payment Estimate texception 9 on the current Payment Estimate.19Feb 16, 2022SYSTEM\$217,728.00This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0007) due to user hessec2 overridding Payment Estimate term Adjustment (0007) due to user hessec2 overridding Payment Estimate term Adjustment (0007) due to user hessec2 overridding Payment Estimate term Adjustment (0007) due to user hessec2 overridding Payment Estimate term Adjustment (0007) due to user hessec2 ov		1560	CONCRETE	Material				SYSTEM	\$206,880.00	Estimate Item Adjustment (0010) due to user hessec2 overridding Payment																								
17Jan 18, 2022SYSTEM(\$217,728.00)18Feb 1, 2022SYSTEM\$217,728.0018Feb 1, 2022SYSTEM\$217,728.0018Feb 1, 2022SYSTEM\$217,728.0019Feb 16, 2022SYSTEM\$217,728.0019Feb 16, 2022SYSTEM\$217,728.0019Feb 16, 2022SYSTEM\$217,728.0019Feb 16, 2022SYSTEM\$217,728.0019Feb 16, 2022SYSTEM\$217,728.0019Feb 16, 2022SYSTEM\$217,728.0020Mar 2, 2022SYSTEM\$217,728.0020Mar 2, 2022SYSTEM\$217,728.00						16		SYSTEM	(\$206,880.00)																									
18Feb 1, 2022SYSTEM\$217,728.00This 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.18Feb 1, 2022SYSTEM(\$217,728.00)18Feb 16, 2022SYSTEM(\$217,728.00)19Feb 16, 2022SYSTEM\$217,728.0019Feb 16, 2022SYSTEM\$217,728.0019Feb 16, 2022SYSTEM\$217,728.0019Feb 16, 2022SYSTEM\$217,728.0020Mar 2, 2022SYSTEM\$217,728.0020Mar 2, 2022SYSTEM\$217,728.0020Mar 2, SYSTEMSYSTEM\$217,728.0020Mar 2, SYSTEMSYSTEM\$217,728.0020Mar 2, SYSTEMSYSTEM\$217,728.0020Mar 2, SYSTEMSYSTEM\$217,728.00																														17		SYSTEM	\$217,728.00	Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
2022       2022       Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate         18       Feb 1, 2022       SYSTEM       (\$217,728.00)         19       Feb 16, 2022       SYSTEM       \$217,728.00         20       Mar 2, SYSTEM       \$217,728.00       This adjustment offsets the original system-generated Material Payment Estimate.         20       Mar 2, SYSTEM       \$217,728.00       This adjustment offsets the original system-generated Material Payment Estimate.         20       Mar 2, SYSTEM       \$217,728.00       This adjustment offsets the original system-generated Material Payment Estimate.         20       Mar 2, SYSTEM						17		SYSTEM	(\$217,728.00)																									
19       Feb 16, 2022       SYSTEM       \$217,728.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.         19       Feb 16, 2022       SYSTEM       \$\$217,728.00       This adjustment offsets the original system-generated Material Payment Estimate.         19       Feb 16, 2022       SYSTEM       \$\$217,728.00       This adjustment offsets the original system-generated Material Payment Estimate.         20       Mar 2, 2022       SYSTEM       \$\$217,728.00       This adjustment offsets the original system-generated Material Payment Estimate.         20       Mar 2, 2022       SYSTEM       \$\$217,728.00       This adjustment offsets the original system-generated Material Payment Estimate.         20       Mar 2, 2022       SYSTEM       \$\$217,728.00       This adjustment offsets the original system-generated Material Payment Estimate.         20       Mar 2, 2022       SYSTEM       \$\$217,728.00       This adjustment offsets the original system-generated Material Payment Estimate.         20       Mar 2, SYSTEM       \$\$217,728.00       This adjustment offsets the original system-generated Material Payment Estimate.					1				1	18	11		18		SYSTEM	\$217,728.00	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment																	
2022       2022       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         20       Mar 2, 2022       SYSTEM       \$217,728.00         20       Mar 2, 2022       SYSTEM       \$217,728.00         20       Mar 2, 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, SYSTEM       \$217,728.00																			18		SYSTEM	(\$217,728.00)												
202     2022     2022     2022       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       20     Mar 2, SYSTEM     \$217,728.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.																			1	1		1	1	1			19		SYSTEM	\$217,728.00	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment			
2022     Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.       20     Mar 2,     SYSTEM     (\$217,728.00)												19		SYSTEM	(\$217,728.00)																			
						20		SYSTEM	\$217,728.00	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment																								
						20	Mar 2, 2022	SYSTEM	(\$217,728.00)																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J4P3015B	1560	CLASS B-2 CONCRETE (SUPSTR	Material		21	Mar 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																	
					21	Mar 16, 2022	SYSTEM	(\$217,728.00)																																		
					22	Apr 4, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																																	
					22	Apr 4, 2022	SYSTEM	(\$217,728.00)																																		
					23	Apr 18, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																																	
					23	Apr 18, 2022	SYSTEM	(\$217,728.00)																																		
					24	May 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																																	
					24	May 2, 2022	SYSTEM	(\$217,728.00)																																		
					25	May 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.																																	
					25	May 16, 2022	SYSTEM	(\$217,728.00)																																		
							26	Jun 1, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																															
					26	Jun 1, 2022	SYSTEM	(\$217,728.00)																																		
					27	Jun 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																																	
					27	Jun 16, 2022	SYSTEM	(\$217,728.00)																																		
					28	Jun 30, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																																	
														28	Jun 30, 2022	SYSTEM	(\$217,728.00)																									
					29	Jul 18, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.																																	
					29	Jul 15, 2022	SYSTEM	(\$217,728.00)																																		
																																30	Aug 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
																	30	Aug 2, 2022	SYSTEM	(\$217,728.00)																						
																					31	Aug 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					31	Aug 16, 2022	SYSTEM	(\$217,728.00)																																		
																						32	Sep 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
															32	Sep 2, 2022	SYSTEM	(\$217,728.00)																								
			3		33																							3		33						3		33	Sep 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
							3:	;	33	Sep 16, 2022	SYSTEM	(\$217,728.00)																														
									3		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,	SYSTEM	(\$217,728.00)																																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3015B	1560	CLASS B-2	Material			2022																						
		CONCRETE (SUPSTR			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)																			
					43	Feb 15, 2023	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 12 on the current Payment Estimate.																			
					43	Feb 15, 2023	SYSTEM	(\$217,728.00)																				
							2	44	44	Mar 1, 2023	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 12 on the current Payment Estimate.															
					44	Mar 1, 2023	SYSTEM	(\$217,728.00)																				
				- Total				\$0.00																				
		0 - Total	Material - Tot	al				\$0.00																				
	1560 -							\$0.00																				
	1570 TYPE D BARRIER	Material	Material	Material	Material	Material	Material	Material	Material 2	R Material 2	Material 2	Material		. Material 2	Material					Material	Material	Vlaterial	Material	22	Apr 4, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$21,450.00)																				
																			23	Apr 18, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.					
					23	Apr 18, 2022	SYSTEM	(\$23,790.00)																				
					24	May 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3015B	1570	TYPE D BARRIER	Material		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
					32	Sep 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
							32	Sep 2, 2022	SYSTEM	(\$23,790.00)		
					33	Sep 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					33	Sep 16, 2022	SYSTEM	(\$23,790.00)				
					34	Oct 3, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					34	Oct 3, 2022	SYSTEM	(\$23,790.00)				
					35	Oct 17, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					35	Oct 17, 2022	SYSTEM	(\$23,790.00)				
					36	Nov 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					36	Nov 2, 2022	SYSTEM	(\$23,790.00)				
					37	Nov 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					37	Nov 16, 2022	SYSTEM	(\$23,790.00)				
					38	Dec 1, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1570	TYPE D BARRIER	Material						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)	
					44	Mar 1, 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.
					44	Mar 1, 2023	SYSTEM	(\$23,790.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -	Total						\$0.00	
	1600	VERTICAL DRAIN AT END BENTS	Material		21	Mar 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$3,200.00)	
					22	Apr 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1600 -	Total						\$0.00	
J4P3015B	- Total							\$0.00	
Overall - T	otal							\$208,305.79	