

Pay Estimate Created Date: May 16, 2023

Progress Estir 49	Dr	ime Contractor Capital P		struction, L		May 15, 2023 Net 0	inal Contract Amount Change Order Amount ent Contract Amount	\$806,177.50					
Approval Date								By User					
May 16, 2023		Gene	erated and Ap	pproved (a	and should be consid	ered Draft) at the Pro	ject Office Level by	hessec2					
May 16, 2023		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by ilesb1											
May 17, 2023		Reviewed and Approved at the Central Office Controllers Office Level by ramses1											
Original Con	npletion Date	Current Completion	Date	Actual	Completion Date	% of Curr	ent Contract Amount	Complete					
July 1	, 2022	June 1, 2023					98.90%						
C	ontract Information	nal Dates				Milestones							
Date Description	Original Completion Dat	Current te Completion Date	Date Des	Date Description Original Current Days Remaining or Completion Date Completion Date Milestone									
Acceptance Date			Milestone - Calendar T		May 10, 2022	May 1, 2023	Milestone Complete						
Awarded Date	January 6, 2021	January 6, 2021											
Letting Date	December 18, 20	20 December 18, 2020											
Notice to Proceed Date	March 8, 2021	March 8, 2021											
Work Began Date	June 21, 2021	June 21, 2021											

Contract Tot	tal Pa	y For E	stimat	e No. 49									
					This E	stimate	F	Previous To Date					
	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustme ntract Total Payable This Estimate: Ite Paid This Estimate Period				s \$0.00 \$0.00 \$0.00 \$0.00 pents \$6,850		9 9 9 9	8,102,144 212,361.3 0.00 0.00 0.00 0.00 8,314,505	30	\$8,110, \$212,36 \$0.00 \$0.00 \$0.00 \$6,850. \$8,329,	1.30		
Project Num		Line N		Item Code		Item Descripti		Unit	Unit Price	Current Installed Qt	Current In	stalled Amount	
	IDel					item Description	on				, 		
J4P3015		017			ROCK LINING			CUYD	\$120.000	2		\$3,000.00	
		033					FOR SEEDING	EA	\$600.000	0.4	1	\$600.00	
		07			CONCRETE FC	,	IBEDDED	CUYD		0.1		\$231.76	
					2 IN. PSST POS			LF	\$11.330	282.2	. ,		
		074			POST ANCHOR					6		\$1,236.00	
		080	00	9035069A	SHF-FLAT SHE	ET FLUORES	SCENT	SQFT	\$20.600		9	\$185.40	
Project J4P		- Total										\$8,451.05	
Overall - To												\$8,451.05	
ontract Adju	ustme	ents Thi	is Estir	<u>nate</u>									
Contract Adj	ustme	ent ID		Adj Type	Ente	ered By	Commen	ts	Time Unit	ts Rate		Amount	
		3877	ATR	NOther Cont Adjustn		hessec2	685 hours X	n Rivera				\$6,850.0	
Overall - Tot	al		These	amounts are	listed in the In	icentive, Disi	ncentive, Liquid	ated Dam	ages or Othe	er Contract Adjustm	ents	\$6,850.0	
<u>ine Item Adj</u>	ustm	ents Th	is Esti	mate									
	Line No.		Item De	escription	Adjustment Type	Other Item Adjustment Type		Comme	ents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4P3015 0	120	CC	NCRE	TE APPROAC	H Material					-805.4	\$130.00	(\$104,702.00	

Pay Estimate Created Date: May 16, 2023

Progress	s Estima 49	ate Number	Contract ID Prime Contrac	201218-C tor Capital Pa		Pay Period Start May 2, 2023 Or ruction, LLC Pay Period End May 15, 2023 Ne Cu	t Change Or	der Amount	
Project Number	Line No.	Item Do	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3015			PAVEMENT						
	0120	CONCRE	TE APPROACH PAVEMENT	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.	805.4	\$130.00	\$104,702.00
	1310		PRESTRESSED TE NU-GIRDER	Material			-1,258	\$250.00	(\$314,500.00)
	1310		PRESTRESSED TE NU-GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,258	\$250.00	\$314,500.00
J4P3015B	1390	CONCRE	TE APPROACH PAVEMENT	Material			-126.6	\$150.00	(\$18,990.00)
	1390	CONCRE	TE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	126.6	\$150.00	\$18,990.00
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

IP3015	This Estimate	Previous	To Date	
Posted Item Pay	\$8,451.05	\$7,410,207.20	\$7,418,658.25	
Gross Item Adjustments	\$0.00	\$212,361.30	\$212,361.30	
Gross Item Pay	\$8,451.05	\$7,622,568.50	\$7,631,019.55	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damages	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$6,266.69	\$0.00	\$6,266.69	
	This Estimate	Previous	To Date	
IP3015B	This Estimate	Flevious	TO Date	
Posted Item Pay	\$0.00	\$691,937.22	\$691,937.22	
Posted Item Pay	\$0.00	\$691,937.22	\$691,937.22	
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$691,937.22 \$0.00 \$691,937.22	\$691,937.22 \$0.00 \$691,937.22	
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$691,937.22 \$0.00 \$691,937.22 \$0.00	\$691,937.22 \$0.00 \$691,937.22 \$0.00	
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$691,937.22 \$0.00 \$691,937.22	\$691,937.22 \$0.00 \$691,937.22	
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$691,937.22 \$0.00 \$691,937.22 \$0.00	\$691,937.22 \$0.00 \$691,937.22 \$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL # has been entered but has yet been authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	PAL # has been entered but has yet been authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 5041000, Project Item Line Number 0120, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	PAL # has been entered but has yet been authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015B, Item 5041000, Project Item Line Number 1390, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Tests have passed but has yet been entered/authorized.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7056021, Project Item Line Number 1310, Material Set 705602196, Material 0705INCRCPSXX - Girder Nebraska Dsn Various Leng, Acceptance Action Generic 0705INCRCPSXX is insufficient.	Materials is working to resolve this exception.	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	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	1.00	\$125,000.00	\$125,000.00
		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
		0001	0170	6097000	ROCK LINING	25.00	0.00	25.00	CUYD	25.00	\$120.00	\$3,000.00
		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	1.00	\$600.00	\$600.00
		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	IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 14 MARKING PAINT, TYPE L BEADS		0.00	14,955.00	LF	13,616.00	\$0.21	\$2,859.36
		0001	0390	6207001	PAVEMENT MARKING REMOVAL 56,		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)

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

Note: Posted Q Contract			s are ba Line		port Generated date and can differ from the posted amo Description	bunt at the t Bid	ime the Es Net	timate was Total	Generat Unit	ted. Total	Unit Price	
Nm.CONTRACT	Project No.	Category	No.	Item Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C04	J4P3015	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$26,000.00	\$26,000.00
		0001	0443	7040104	HALF-SOLE REPAIR	700.00	70.00	770.00	SQFT	770.00	\$75.00	\$57,750.00
		0001	0447	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$100.00	\$0.00
		0001	0450	7261015	15 IN. PIPE GROUP A	645.00	0.00	645.00	LF	624.00	\$44.00	\$27,456.00
		0001	0460	7261018	18 IN. PIPE GROUP A	96.00	0.00	96.00	LF	96.00	\$60.00	\$5,760.00
		0001	0470	7261021	21 IN. PIPE GROUP A	30.00	0.00	30.00	LF	30.00	\$122.00	\$3,660.00
		0001	0480	7261024	24 IN. PIPE GROUP A	178.00	0.00	178.00	LF	178.00	\$92.00	\$16,376.00
		0001	0490	7261036	36 IN. PIPE GROUP A	40.00	0.00	40.00	LF	40.00	\$195.00	\$7,800.00
		0001	0500	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$193.00	\$1,544.00
		0001	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$163.00	\$326.00
		0001	0520	7320621A	21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$615.00	\$1,230.00
		0001	0530	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$615.00	\$1,230.00
		0001	0540	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,045.00	\$1,045.00
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	10.70	0.00	10.70	ACRE	8.00	\$1,452.00	\$11,616.00
		0001	0560	8061004	SEDIMENT TRAP ROCK	132.00	0.00	132.00	CUYD	132.00	\$100.00	\$13,200.00
		0001	0570	8061005	ROCK DITCH CHECK	1,571.00	0.00	1,571.00	LF	812.00	\$14.88	\$12,082.56
		0001	0580	8061016	SEDIMENT REMOVAL	137.00	0.00	137.00	CUYD	50.00	\$25.00	\$1,250.00
		0001	0590	8061017	TEMPORARY SEEDING	1.10	0.00	1.10	ACRE	1.10	\$1,246.33	\$1,370.96
		0001	0600	8061019	SILT FENCE	6,759.00	0.00	6,759.00	LF	6,759.00	\$1.43	\$9,665.37
		0001	0610	8061050	TYPE C BERM	575.00	0.00	575.00	LF	50.00	\$25.00	\$1,250.00
		0002	0620	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17,908.30	0.00	17,908.30	SQYD	17,908.30	\$35.00	\$626,790.50
		0004	0640	4010150	TYPE A2 SHOULDER	4,845.90	0.00	4,845.90	SQYD	4,845.90	\$36.00	\$174,452.40
		0010	0660	6061060	MGS GUARDRAIL	1,500.00	0.00	1,500.00	LF	1,500.00	\$19.83	\$29,745.00
		0010	0670	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,113.00	0.00	1,113.00	LF	1,113.00	\$22.15	\$24,652.95
		0010	0680	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	19.00	\$2,600.81	\$49,415.39
		0010	0690	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$824.02	\$824.02
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	0.00	18.00	EA	18.00	\$2,420.56	\$43,570.08
		0040	0710	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.90	\$1,287.53	\$1,158.78
		0040	0720	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$257.51	\$515.02
		0040	0730	9031270A	2 IN. PSST POST - 12 GA.	876.00	0.00	876.00	LF	876.00	\$11.33	\$9,925.08
		0040	0740	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	177.00	0.00	177.00	LF	177.00	\$20.60	\$3,646.20
		0040	0750	9031272	2.25 IN. PSST POST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$12.36	\$148.32
		0040	0760	9031280	2.5 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	161.25	\$13.39	\$2,159.14
		0040	0770	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	30.00	\$51.50	\$1,545.00
		0040	0780	9035004A	SH-FLAT SHEET	654.00	0.00	654.00	SQFT	654.00	\$18.03	\$11,791.62
		0040	0790	9035011A	ST-STRUCTURAL	24.00	0.00	24.00	SQFT	24.00	\$20.60	\$494.40
		0040	0800	9035069A	SHF-FLAT SHEET FLUORESCENT	23.00	0.00	23.00	SQFT	9.00	\$20.60	\$185.40
		0070	0810	2061000	CLASS 1 EXCAVATION	125.00	0.00	125.00	CUYD	125.00	\$33.00	\$4,125.00
		0070	0820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	0830	5031010A	BRIDGE APPROACH SLAB (MAJOR)		0.00	174.00	SQYD	174.00	\$280.00	\$48,720.00
		0070	0840	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)		0.00	1,842.00	LF	1,815.37	\$66.00	\$119,814.42
		0070	0850	7025002	PILE WAVE ANALYSIS		0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0070	0860	7027000			0.00	24.00	EA	24.00	\$104.00	\$2,496.00
		0070	0870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	87.60	0.00	87.60	CUYD	87.60	\$744.00	\$65,174.40
		0070	0880	7034213	SLAB ON CONCRETE I-GIRDER	612.00	0.00	612.00	SQYD	612.00	\$400.00	\$244,800.00



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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C04	J4P3015	0070	0890	7034219A	TYPE D BARRIER	314.00	0.00	314.00	LF	314.00	\$103.00	\$32,342.00
		0070	0900	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	790.00	0.00	790.00	LF	790.00	\$155.00	\$122,450.00
		0070	0910	7061060	REINFORCING STEEL (BRIDGES)	3,960.00	0.00	3,960.00	LB	3,960.00	\$1.90	\$7,524.00
		0070	0920	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	5.00	0.00	5.00	EA	5.00	\$700.00	\$3,500.00
		0070	0930	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$210.00	\$4,620.00
		0070	0940	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0070	0950	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$140.00	\$1,680.00
		0070	0960	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$200.00	\$4,800.00
		0071	0970	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$33.00	\$2,970.00
		0071	0980	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0071	0990	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	171.00	\$257.00	\$43,947.00
		0071	1000	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	795.00	0.00	795.00	LF	779.00	\$69.00	\$53,751.00
		0071	1010	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,120.00	0.00	1,120.00	LF	1,093.00	\$75.00	\$81,975.00
		0071	1020	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$104.00	\$2,496.00
		0071	1030	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	38.20	0.00	38.20	CUYD	38.20	\$1,450.00	\$55,390.00
		0071	1040	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	273.50	0.00	273.50	CUYD	273.50	\$820.00	\$224,270.00
		0071	1050	7034219A	TYPE D BARRIER	222.00	0.00	222.00	LF	222.00	\$115.00	\$25,530.00
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	59,270.00	0.00	59,270.00	LB	59,270.00	\$1.11	\$65,789.70
		0071	1070	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$210.00	\$3,360.00
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0072	1090	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$33.00	\$2,310.00
		0072	1100	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0072	1110	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$255.00	\$43,860.00
		0072	1120	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,660.00	0.00	1,660.00	LF	1,660.00	\$68.00	\$112,880.00
		0072	1130	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0072	1140	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$104.00	\$2,080.00
		0072	1150	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	36.80	0.00	36.80	CUYD	36.80	\$1,500.00	\$55,200.00
		0072	1160	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	226.80	0.00	226.80	CUYD	226.80	\$960.00	\$217,728.00
		0072	1170	7034219A	TYPE D BARRIER	183.00	0.00	183.00	LF	183.00	\$130.00	\$23,790.00
		0072	1180	7101000	REINFORCING STEEL (EPOXY COATED)	39,180.00	0.00	39,180.00	LB	39,180.00	\$1.17	\$45,840.60
		0072	1190	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$210.00	\$2,940.00
		0072	1200	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0073	1210	2061000	CLASS 1 EXCAVATION	515.00	0.00	515.00	CUYD	515.00	\$21.00	\$10,815.00
		0073	1220	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0073	1230	5031010A	BRIDGE APPROACH SLAB (MAJOR)	170.00	0.00	170.00	SQYD	170.00	\$265.00	\$45,050.00
		0073	1240	6071060	PEDESTRIAN FENCE (STRUCTURES)	240.00	0.00	240.00	LF	240.00	\$152.00	\$36,480.00
		0073	1250	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	3,654.00	0.00	3,654.00	LF	3,654.00	\$68.00	\$248,472.00
		0073	1260	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0073	1270	7027000	PILE POINT REINFORCEMENT	36.00	0.00	36.00	EA	36.00	\$104.00	\$3,744.00
		0073	1280	7032003	CLASS B CONCRETE (SUBSTRUCTURE)		0.00	316.90	CUYD	316.90	\$600.00	\$190,140.00
		0073	1290	7034219A	TYPE D BARRIER		0.00	554.00	LF	554.00	\$108.00	\$59,832.00
		0073	1300	7034221	SLAB ON CONCRETE NU-GIRDER 1		0.00	1,152.00	SQYD	1,152.00	\$325.00	\$374,400.00
		0073	1310	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,258.00	0.00	1,258.00	LF	1,258.00	\$250.00	\$314,500.00
		0073	1320	7061060	REINFORCING STEEL (BRIDGES)	46,070.00	0.00	46,070.00	LB	46,070.00	\$1.21	\$55,744.70
		0073	1330	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$210.00	\$2,520.00
		0073	1340	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$43,000.00	\$43,000.00

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C04	J4P3015	0073	1350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0073	1360	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$150.00	\$1,500.00
		0073	1370	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	20.00	\$205.00	\$4,100.00
		0001	5001	6169901	MISC.Temporary Long - Term Rumble Strips	0.00	1.00	1.00	LS	1.00	\$2,247.00	\$2,247.00
		0001	5002	4019901		0.00	1.00	1.00	LS	1.00	\$20,715.40	\$20,715.40
		0001	5003	6069901	MISC.Impact Attenuator	0.00	1.00	1.00	LS	1.00	\$6,930.00	\$6,930.00
		0001	5004	6214600A	FLOWABLE BACKFILL	0.00	58.00	58.00	CUYD	58.00	\$158.12	\$9,170.96
		0001	5005	2069901	MISC.Extra Work	0.00	1.00	1.00	LS	1.00	\$7,372.04	\$7,372.04
		0001	5006	2039901	MISC.Unsuitable Material	0.00	1.00	1.00	LS	1.00	\$230,175.50	\$230,175.50
		0073	5007	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$42,566.46	\$42,566.46
		0001	5008	2039901	MISC.Unsuitable Material	0.00	1.00	1.00	LS	1.00	\$33,519.60	\$33,519.60
		0001	5009	1099901	MISC.RR Delay Settlement	0.00	1.00	1.00	LS	1.00	\$415,280.54	\$415,280.54
		0001	5010	8064137	TYPE 2C EROSION CONTROL BLANKET	0.00	24,000.00	24,000.00	SQYD	24,000.00	\$1.43	\$34,320.00
	Project J4F	93015 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$7,418,658.24
	J4P3015B	0001	1380	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	1390	5041000	CONCRETE APPROACH PAVEMENT	126.60	0.00	126.60	SQYD	126.60	\$150.00	\$18,990.00
		0001	1400	6113020	FURNISHING TYPE 2 ROCK BLANKET	465.00	0.00	465.00	CUYD	465.00	\$49.00	\$22,785.00
		0001	1410	6113040	PLACING TYPE 2 ROCK BLANKET	465.00	0.00	465.00	CUYD	465.00	\$19.00	\$8,835.00
		0001	1420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	1430	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	698.00	0.00	698.00	SQYD	698.00	\$2.13	\$1,486.74
		0001	1440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	1450	8061050	TYPE C BERM	164.00	0.00	164.00	LF	0.00	\$25.00	\$0.00
		0010	1460	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$19.83	\$2,736.5
		0010	1470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,600.81	\$5,201.62
		0010	1480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,420.56	\$4,841.12
		0070	1490	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$33.00	\$2,310.00
		0070	1500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	1510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$255.00	\$43,860.00
		0070	1520	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,650.00	0.00	1,650.00	LF	1,616.00	\$68.00	\$109,888.00
		0070	1530	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0070	1540	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$104.00	\$2,080.00
		0070	1550	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	36.80	0.00	36.80	CUYD	36.80	\$1,500.00	\$55,200.0
		0070	1560	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	226.80	0.00	226.80	CUYD	226.80	\$960.00	\$217,728.0
		0070	1570	7034219A	TYPE D BARRIER	183.00	0.00	183.00	LF	183.00	\$130.00	\$23,790.00
		0070	1580	7101000	REINFORCING STEEL (EPOXY COATED)	39,180.00	0.00	39,180.00	LB	39,180.00	\$1.14	\$44,665.20
		0070	1590	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$210.00	\$2,940.0
		0070	1600	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
	Project J4F	23015B - To	otal Value	Posted to D	ate as of Report Generated Date							\$691,937.22
01218-C04 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$8,110,595.46



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

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

Project: J4P3015

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0170	6097000	ROCK LINING	5/12/23	5/16/23	25.00	CUYD	Catchup pay for various locations throughout the project.	598+00		718+00		
0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5/12/23	5/16/23	1.00	EA	Catchup pay for various locations throughout the project.	598+00		718+00		
0710	9031010	CONCRETE FOOTINGS, EMBEDDED	5/12/23	5/16/23	0.18	CUYD	For signs on the outside of road at various locations	692+10		726+59		
0730	9031270A	2 IN. PSST POST - 12 GA.	5/12/23	5/16/23	282.25	LF	For signs on the outside of road at various locations	692+10		726+59		
0740	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	5/12/23	5/16/23	60.00	LF	For signs on the outside of road at various locations	692+10		726+59		
0800	9035069A	SHF-FLAT SHEET FLUORESCENT	5/12/23	5/16/23	9.00	SQFT	This is to catchup the pay from what was left off a previous estimate.	625+13		704+43		

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 - To	tal				\$0.00										
	0040 -	Total						\$0.00										
	0050	COMPACTING EMBANKMENT	Material		5	Jul 15, 2021	SYSTEM	\$224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					5	Jul 15, 2021	SYSTEM	(\$224.40)										
					6	Aug 2, 2021	SYSTEM	\$224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					6	Aug 2, 2021	SYSTEM	(\$224.40)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0050 -	Total						\$0.00										
	0060	COMPACTING IN CUT	Material		24	May 2, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
														24	May 2, 2022	SYSTEM	(\$52,360.00)	
					25	May 16, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					25	May 16, 2022	SYSTEM	(\$52,360.00)										
					26	Jun 1, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					26	Jun 1, 2022	SYSTEM	(\$52,360.00)										
					27	Jun 16, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					27	Jun 16, 2022	SYSTEM	(\$52,360.00)										
					28	Jun 30, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					28	Jun 30, 2022	SYSTEM	(\$52,360.00)										
					29	Jul 18, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					29	Jul 15, 2022	SYSTEM	(\$52,360.00)										
					30	Aug 2, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					30	Aug 2, 2022	SYSTEM	(\$52,360.00)										
					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,	SYSTEM	(\$52,360.00)										
						2022												



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	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		24	May 2, 2022	SYSTEM	\$32,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
		THICK)			24	May 2, 2022	SYSTEM	(\$32,608.00)															
					25	May 16, 2022	SYSTEM	\$33,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
						25	May 16, 2022	SYSTEM	(\$33,605.60)														
					26	Jun 1, 2022	SYSTEM	\$85,679.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
							26	Jun 1, 2022	SYSTEM	(\$85,679.20)													
					27	Jun 16, 2022	SYSTEM	\$85,679.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					27	Jun 16, 2022	SYSTEM	(\$85,679.20)															
					28	Jun 30, 2022	SYSTEM	\$85,679.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					28	Jun 30, 2022	SYSTEM	(\$85,679.20)															
					29	Jul 18, 2022	SYSTEM	\$85,679.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
												29	Jul 15, 2022	SYSTEM	(\$85,679.20)								
																						30	Aug 2, 2022
					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, 2022	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		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)									
												45	Mar 16, 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.								
					45	Mar 16, 2023	SYSTEM	(\$48,706.66)																
																				46	Apr 3, 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.
													46	Apr 3, 2023	SYSTEM	(\$48,706.66)								
																							47	Apr 17, 2023
									47	Apr 17, 2023	SYSTEM	(\$48,706.66)												
											48	May 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.									
					48	May 2,	SYSTEM	(\$48,706.66)	. ,															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3015	0090	TYPE 5	Material			2023																		
		AGGREGATE FOR BASE (6 IN.		- Total				\$0.00																
		THICK)	Material - Tot	tal				\$0.00																
	0090 -	Total						\$0.00																
	0110	MISC.	Other Item Adjustment	ACAD	7	Aug 16, 2021	hessec2	\$754.25	AC Adjustment Line No. 0110 (BP-1) Installed Quantity:															
					7	Aug 16, 2021	hessec2	\$3,680.64	106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25 AC Adjustment Line No. 0110 (Bit Base) Installed Quantity:															
									106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64															
				ACAD - Tota	al			\$4,434.89																
				FUEL	7	Aug 16, 2021	hessec2	\$596.73	Fuel Adjustment Line No. 0110 (BP-1) Installed Quantity:															
									221.9 tons @ 3.32 * 0.81 = \$596.73															
					7	Aug 16, 2021	hessec2	\$3,005.07	Fuel Adjustment Line No. 0110 (Bit Base) Installed Quantity:															
									1117.46 tons @ 3.32 * 0.81 = \$3,005.07															
				FUEL - Tota	ıl			\$3,601.80																
			Other Item A	djustment - T	otal			\$8,036.69																
	0110 -	10 - 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)										
												:	2	2	20	2		2	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)																
				2					:	2	2	2	2	2'	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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3015	0120	CONCRETE APPROACH PAVEMENT	Material		30	Aug 2, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					30	Aug 2, 2022	SYSTEM	(\$76,076.00)															
					31	Aug 16, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					31	Aug 16, 2022	SYSTEM	(\$76,076.00)															
					32	Sep 2, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					32	Sep 2, 2022	SYSTEM	(\$76,076.00)															
					33	Sep 16, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					33	Sep 16, 2022	SYSTEM	(\$76,076.00)															
					34	Oct 3, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					34	Oct 3, 2022	SYSTEM	(\$76,076.00)															
					35	Oct 17, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					35	Oct 17, 2022	SYSTEM	(\$76,076.00)															
					36	Nov 2, 2022	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					36	Nov 2, 2022	SYSTEM	(\$104,702.00)															
					37	Nov 16, 2022	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
						37	Nov 16, 2022	SYSTEM	(\$104,702.00)														
						38	Dec 1, 2022	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
			:					38	Dec 1, 2022	SYSTEM	(\$104,702.00)												
													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)															
											4								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,	SYSTEM	(\$104,702.00)															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0120	CONCRETE	Material	Туре		2023			
		APPROACH PAVEMENT			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)	
					45	Mar 16, 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 6 on the current Payment Estimate.
					45	Mar 16, 2023	SYSTEM	(\$104,702.00)	
					46	Apr 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 6 on the current Payment Estimate.
					46	Apr 3, 2023	SYSTEM	(\$104,702.00)	
					47	Apr 17, 2023	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 6 on the current Payment Estimate.
					47	Apr 17, 2023	SYSTEM	(\$104,702.00)	
					48	May 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 2 on the current Payment Estimate.
					48	May 2, 2023	SYSTEM	(\$104,702.00)	
					49	May 16, 2023	SYSTEM	\$104,702.00	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.
					49	May 16, 2023	SYSTEM	(\$104,702.00)	
			Matorial To	- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 - Total		Material - To						
	0120 -							\$0.00	
	0120 - 0360	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		36	Nov 2, 2022	SYSTEM	\$0.00 \$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		4 IN. YELLOW HIGH BUILD	Material		36 36		SYSTEM SYSTEM		Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE	Material			2022 Nov 2,		\$27.20	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE	Material		36	2022 Nov 2, 2022 Nov 16,	SYSTEM	\$27.20	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE	Material		36 37	2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM SYSTEM	\$27.20 (\$27.20) \$27.20	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE	Material		36 37 37	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM	\$27.20 (\$27.20) \$27.20 (\$27.20)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE	Material		36 37 37 38	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
		4 IN. YELLOW HIGH BUILD WATERBORNE	Material		36 37 37 38 38	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20 (\$27.20)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		4 IN. YELLOW HIGH BUILD WATERBORNE	Material		36 37 37 38 38 38	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		4 IN. YELLOW HIGH BUILD WATERBORNE	Material		36 37 37 38 38 38 39 39	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15, 2022 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20 (\$27.20) (\$27.20)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		4 IN. YELLOW HIGH BUILD WATERBORNE	Material		36 37 37 38 38 38 39 39 40	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		4 IN. YELLOW HIGH BUILD WATERBORNE	Material		36 37 37 38 38 38 39 39 40 40	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20 (\$27.20)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		4 IN. YELLOW HIGH BUILD WATERBORNE	Material	- Total	36 37 37 38 38 39 40 40 40	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		4 IN. YELLOW HIGH BUILD WATERBORNE	Material Material - To		36 37 37 38 38 39 40 40 40	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20 (\$27.20) \$27.20	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



Image: Note: Note: The state of th	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
VICTE BULC VICTE B	,					Number	Date	Ву		
Picture Picture Picture Picture Picture 20 Aug. 2 SYSTEM GP33.78 Enclude interval of the service system sys	J4P3015	0370	BUILD WATERBORNE	Material		29		SYSTEM	\$733.78	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
Image: model in the ima			FAINT			29		SYSTEM	(\$733.78)	
1 Ац2 5 57574 Fit adjustment offeets the original system-speciated Material Phyrment Extension Example 1 Aug1 573376 The adjustment offeets the original system-speciated Material Phyrment Extension Example 30 Aug1 5 5 575746 (6733.76) The adjustment offeets the original system-speciated Material Phyrment Extension Example 32 859.16 5 575746 (6733.76) The adjustment offeets the original system-speciated Material Phyrment Extension Example 33 859.16 5 575746 (6733.76) The adjustment offeets the original system-speciated Material Phyrment Extension Example 33 859.16 5 575746 (6733.76) The adjustment offeets the original system-speciated Material Phyrment Extension Example 34 0.013 570746 (6733.76) The adjustment offeets the original system-speciated Material Phyrment Extension Example 36 0.0217 570746 (6733.76) The adjustment offeets the original system-speciated Material Phyrment Extension Example 37 10 20221 570746 (6733.76) The adjus						30		SYSTEM	\$733.78	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
2022 Estimabilitien Adjustioner Optical and user Teasesco consisting Payment Estimate 31 2402 15 9716 (6733.76) The adjustifient of delist the original system-generated Mateled Payment 32 590.2 37376 The adjustifient of delist the original system-generated Mateled Payment 32 590.2 37376 The adjustifient of delist the original system-generated Mateled Payment 33 580.6 37376 The adjustifient of delist the original system-generated Mateled Payment 34 C63. SYSTEM (6733.76) The adjustifient of delist the original system-generated Mateled Payment 35 Sep.16 SYSTEM (6733.76) The adjustifient of delist the original system generated Mateled Payment 36 Sep.16 SYSTEM (6733.76) The adjustifient of delist the original system generated Mateled Payment 36 C02.1 SYSTEM (6733.76) The adjustifient of delist the original system generated Mateled Payment 37 C02.1 SYSTEM (6733.76) The adjustifient of delist the original system generated Mateled Payment 38 C02.1 SYSTEM (6733.76)						30		SYSTEM	(\$733.78)	
Image: Second Secon						31		SYSTEM	\$733.78	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
Image: Control (COD) Control (COD) <thcontro (cod)<="" th=""> Control (COD) Con</thcontro>						31		SYSTEM	(\$733.78)	
						32		SYSTEM	\$733.78	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
202 202 Estimate Exception 27 on the current Payment Estimate 33 Sop 32 SYSTEM 4733.78 This adjustment Offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate 44 0c13 SYSTEM SY3TEM						32		SYSTEM	(\$733.78)	
Nov SysTem (\$733.76) 34 2023 SYSTEM \$733.73 This adjustment offents the original system-generated Material Payment Estimate Escaption 29 on the current Payment Estimate. 34 Cot 3. SYSTEM \$733.73 This adjustment offents the original system-generated Material Payment Estimate Escaption 29 on the current Payment Estimate. 35 Cot 17. SYSTEM \$733.78 This adjustment offents the original system-generated Material Payment Estimate Escaption 12 on the current Payment Estimate. 36 Cot 17. SYSTEM \$130.00.8 This adjustment offents the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 36 Nov 2. SYSTEM \$100.01.8 This adjustment offents the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 37 Nov 2. SYSTEM \$100.01.8 This adjustment offents the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 38 Dec 1. SYSTEM \$100.01.8 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 39 Dec 1. SYSTEM \$1.000.18 This adjustment offsets the original system-						33	Sep 16,	SYSTEM	\$733.78	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment
Image: Part of the control of the contrel of the control of the contrel of the contrel of the contrel o						33		SYSTEM	(\$733.78)	
Image: Control in the						34		SYSTEM	\$733.78	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
Image:						34		SYSTEM	(\$733.78)	
Image: Problem in the						35		SYSTEM	\$733.78	Estimate Item Adjustment (0005) due to user hargrr overridding Payment
Image: Provide the state of the sthe state of the state of the state of the sthe state of the state						35		SYSTEM	(\$733.78)	
1 2022 0 1						36		SYSTEM	\$1,030.18	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment
Image: Second						36		SYSTEM	(\$1,030.18)	
 A Dec 1, 2022 2000 2000 2000 2000 2000 2000 2						37		SYSTEM	\$1,030.18	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment
 Image: Second Sec						37		SYSTEM	(\$1,030.18)	
Image: Figure						38		SYSTEM	\$1,030.18	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
Image: Second						38		SYSTEM	(\$1,030.18)	
Image: Problem in the image: Problem interval in the image: Problem interval int						39		SYSTEM	\$2,171.13	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
Image: Constraint of the constraint						39		SYSTEM	(\$2,171.13)	
Image: state of the state						40		SYSTEM	\$2,171.13	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
Image: state of the state o						40		SYSTEM	(\$2,171.13)	
2023 2023 - Total \$0.00 Material - Total \$0.00						41		SYSTEM	\$2,171.13	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
Material - Total \$0.00						41		SYSTEM	(\$2,171.13)	
					- Total				\$0.00	
0370 - Total \$0.00				Material - Tot	tal				\$0.00	
		0370 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3015	0380	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		36	Nov 2, 2022	SYSTEM	\$1,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
		PAINT			36	Nov 2, 2022	SYSTEM	(\$1,809.36)												
					37	Nov 16, 2022	SYSTEM	\$1,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					37	Nov 16, 2022	SYSTEM	(\$1,809.36)												
					38	Dec 1, 2022	SYSTEM	\$1,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment 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 Payment 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 Payment 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 Payment Estimate Exception 16 on the current Payment Estimate.								
					41	Jan 17, 2023	SYSTEM	(\$2,859.36)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0380 -	Total						\$0.00												
	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 Payment Estimate Exception 4 on the current Payment Estimate.											
					6	Aug 2, 2021	SYSTEM	(\$64.80)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0420 -							\$0.00												
	0430	MISC.	Material		27	Jun 16, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					27	Jun 16, 2022	SYSTEM	(\$3,388.70)												
					2	2										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.
																				2
						2022														
					29	2022 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 29	Jul 18,	SYSTEM SYSTEM	\$3,388.70 (\$3,388.70)	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment											
						Jul 18, 2022 Jul 15,			Estimate Item Adjustment (0006) due to user hessec2 overridding Payment											
					29	Jul 18, 2022 Jul 15, 2022 Aug 2,	SYSTEM	(\$3,388.70)	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment											
					29 30	Jul 18, 2022 Jul 15, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM	(\$3,388.70) \$3,388.70	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment											



Image: state in the s	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
Appropriate term Appropriate term Appropriate term Appropriate term 10 59-22 59710 (33.08.17) Enclose term Encl	J4P3015	0430	MISC.			32	Sep 2,		\$3,388.70	This adjustment offsets the original system-generated Material Payment					
Problem Part Part Part Part Part Part Part Part							2022								
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>32</td><td></td><td>SYSTEM</td><td>(\$3,388.70)</td><td></td></t<>						32		SYSTEM	(\$3,388.70)						
Image: state in the						33		SYSTEM	\$3,388.70	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment					
Image: Problem in the						33		SYSTEM	(\$3,388.70)						
Image: Note of the image: No						34		SYSTEM	\$3,388.70	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment					
Internal - Total Statematic - Total Statematic - Total 04-0						34		SYSTEM	(\$3,388.70)						
0430 - Total Understand Under					- Total		1		\$0.00						
D43 HALF-SOLE REPAR Material REPAR Material Repare Material Repare 7 Aug 10, 2021 SYSTEM 652,000.00 This adjustment officits the original system-generated Material Payment Estimate Exception 1 on the outrent Payment Estimate. Material Repare Materia				Material - Tot	tal				\$0.00						
REFAIR 		0430 -	Total						\$0.00						
 Norman And Antice Payment Estimate Intervent Interven		0443		Material		6		SYSTEM	\$52,500.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment					
Visite Visite<						6		SYSTEM	(\$52,500.00)						
Other Control Control Control Control 8 Sep.1 SYSTEM S52,500.00 This adjustment offistis the original system-generated Material Payment 8 Sep.1 SYSTEM S52,500.00 This adjustment offistis the original system-generated Material Payment 8 Sep.1 SYSTEM (S52,500.00) This adjustment offistis the original system-generated Material Payment 8 Sep.1 SYSTEM (S52,500.00) This adjustment offistis the original system-generated Material Payment 9 Sep.1 SYSTEM (S52,500.00) This adjustment (0001) due to use the second overridding Payment 9 Sep.1 SYSTEM (S52,500.00) This adjustment offistis the original system-generated Material Payment 10 Sep.30 SYSTEM S52,500.00 This adjustment offistis the original system-generated Material Payment 10 Sep.30 SYSTEM (S52,500.00) This adjustment offistis the original system-generated Material Payment 10 Sep.30 SYSTEM (S52,500.00) This adjustment offistis the original system-generated Material Payment 11 Oct1 Sep.30 SYS						7		SYSTEM	\$52,500.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment					
Vertice 2021 2021 Second Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate 8 Sp.1 SYSTEM (S52,500.00) This adjustment offsets the original ayatem-generated Material Payment 9 Sp.15 SYSTEM (S52,500.00) This adjustment offsets the original ayatem-generated Material Payment 9 Sp.915 SYSTEM (S52,500.00) This adjustment offsets the original ayatem-generated Material Payment 9 Sp.915 SYSTEM (S52,500.00) This adjustment offsets the original ayatem-generated Material Payment 10 Sp.930 SYSTEM (S52,500.00) This adjustment offsets the original ayatem-generated Material Payment 10 Sp.930 SYSTEM (S52,500.00) This adjustment offsets the original ayatem-generated Material Payment 11 Oct 18 SYSTEM (S52,500.00) This adjustment offsets the original ayatem-generated Material Payment 12 Oct 19 SYSTEM (S52,500.00) This adjustment offsets the original ayatem-generated Material Payment 12 Oct 19 SYSTEM SYSTEM (S1,611.00) Estimate tem Adjustment offsets the original ayatem-generat						7		SYSTEM	(\$52,500.00)						
Vision Vision Vision 9 2021 5 5 5 Signed 15 Signed 15 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$52,500.00</td><td>Estimate Item Adjustment (0001) due to user hessec2 overridding Payment</td></t<>						8		SYSTEM	\$52,500.00	Estimate Item Adjustment (0001) due to user hessec2 overridding Payment					
Value Value <th< td=""><td></td><td></td><td></td><td rowspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$52,500.00)</td><td></td></th<>											8		SYSTEM	(\$52,500.00)	
Vertice Vertice 2021 0 6 0 10 Sep 30 SYSTEM \$\$25.00.00 Estimate Item Adjustment (0001) due to user hesse2 overridding Payment Estimate 2021 10 Sep 30 SYSTEM \$\$25.00.00 This adjustment offsets the original system-generated Material Payment Estimate 10 Sep 30 SYSTEM \$\$25.00.00 This adjustment offsets the original system-generated Material Payment 11 Oct 18, SYSTEM \$\$25.00.00 This adjustment offsets the original system-generated Material Payment 11 Oct 18, SYSTEM \$\$25.00.00 This adjustment offsets the original system-generated Material Payment 11 Oct 18, SYSTEM \$\$25.00.00 This adjustment offsets the original system-generated Material Payment 11 Oct 18, SYSTEM \$\$52.50.00.00 This adjustment offsets the original system-generated Material Payment 11 Oct 18, SYSTEM \$\$0.00 Statimate Exception 5 on the current Payment Estimate 0550 SEEDING - Cool Material - Total Statimate Item Adjustment offsets the original system-generated Material Payment Estimate 265						9		SYSTEM	\$52,500.00	Estimate Item Adjustment (0001) due to user hargrr overridding Payment					
Value Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$52,500.00)</td><td></td></th<>									9		SYSTEM	(\$52,500.00)			
0550 SEEDING - COOL SEASON GRASSES Material Naterial 24 May 2, 2021 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0550 SEEDING - COOL SEASON GRASSES Material Naterial 24 May 2, 2022 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 0550 SEEDING - COOL SEASON GRASSES Material Naterial 24 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 0550 SEEDING - COOL SEASON GRASSES Material Naterial 24 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 26 Jun 1, 2022 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.						10		SYSTEM	\$52,500.00	Estimate Item Adjustment (0001) due to user hessec2 overridding Payment					
043 For the sec or the se						10		SYSTEM	(\$52,500.00)						
Odd Contrained Contrained Contrained Contrained Image: Imag						11		SYSTEM	\$52,500.00	Estimate Item Adjustment (0001) due to user hessec2 overridding Payment					
Material - Total \$0.00 0443 - Total 0550 SEEDING - COLS May 2, SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment Estimate 0550 GRASSES Marrial 24 May 2, 2022 SYSTEM \$1,161.60 24 May 2, 2022 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment Estimate 24 May 2, 2022 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment 25 May 16, 2022 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment 26 May 16, 2022 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment 26 Jun 1, 2022 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment 26 Jun 1, 2022 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment 26 Jun 1, SYSTEM \$1,161.60 Estimate Item Adjustment (0006) due to user hessec2 overridding Payment 26 Jun 1, SYSTEM \$1,161.60 Estimate Item Adjustment (0006) due to user he						11		SYSTEM	(\$52,500.00)						
O443 - Total \$0.00 0550 SEASON GRASSES Material SEASON GRASSES Material Alphane 24 May 2, 2022 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 24 May 2, 2022 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 42 on the current Payment Estimate. 25 May 16, 2022 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 25 May 16, 2022 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 26 Jun 1, 2022 SYSTEM \$1,161.60 This adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate. 26 Jun 1, 2022 SYSTEM \$1,161.60 This adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.					- Total				\$0.00						
0550 SEEDING - COOL SEASON GRASSES Material 24 May 2, 2022 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 24 May 2, 2022 SYSTEM \$1,161.60 This adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate. 24 May 2, 2022 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate. 25 May 16, 2022 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 26 Jun 1, 2022 SYSTEM \$1,161.60 This adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.				Material - Tot	tal				\$0.00						
SEASON GRASSES SEASON GRASSES Image: Season and a season and		0443 -	Total						\$0.00						
2022 2022 2022 2022 25 May 16, 2022 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0005) due to user hessec2 overridding Payment 25 May 16, 2022 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment 26 Jun 1, 2022 SYSTEM \$1,161.60 This adjustment offsets the original system-generated Material Payment 26 Jun 1, 2022 SYSTEM \$1,161.60 This adjustment (0006) due to user hessec2 overridding Payment 26 Jun 1, SYSTEM \$(\$1,161.60) Estimate Exception 43 on the current Payment Estimate.		0550	SEASON	Material		24		SYSTEM	\$1,161.60	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment					
2022 2022 Estimate Item Adjustment (0005) dué to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate. 25 May 16, 2022 SYSTEM (\$1,161.60) 26 Jun 1, 2022 SYSTEM \$1,161.60 26 Jun 1, SYSTEM \$1,161.60 26 Jun 1, SYSTEM \$(\$1,161.60)			GRASSES			24		SYSTEM	(\$1,161.60)						
2022 2022 26 Jun 1, 2022 26 Jun 1, 2022 26 Jun 1, 2022 26 Jun 1, 2023 26 Jun 1, 2024 26 Jun 1, 2025 26 Jun 1, 2025 26 Jun 1, 2026 27 SYSTEM 28 Jun 1, 2027 29 SYSTEM 2027 SYSTEM 2028 SYSTEM 2029 SYSTEM 2020 SYSTEM 2020 SYSTEM 2021 SYSTEM 2021 SYSTEM 2022 SYSTEM 2023 SYSTEM 2024 SYSTEM 2025 SYSTEM 2020 SYSTEM 2021 SYSTEM 2021 SYSTEM 2022 SYSTEM 2023 SYSTEM 2024 SYSTEM 2025 SYSTEM 2026 SYSTEM 2027 SYSTEM 2028 SYSTEM 2029 SYSTEM 2020 SYSTEM 2021 SYSTEM 2021 SYSTEM 2021 SYSTEM					25		SYSTEM	\$1,161.60	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment						
2022 Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate. 26 Jun 1, SYSTEM (\$1,161.60)						25		SYSTEM	(\$1,161.60)						
26 Jun 1, SYSTEM (\$1,161.60)						26	Jun 1,	SYSTEM	\$1,161.60	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment					
					26	Jun 1, 2022	SYSTEM	(\$1,161.60)							



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
4P3015	0550	SEEDING - COOL SEASON GRASSES	Material	75-	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										
	0550	7-4-1	Material - To	tal				\$0.00										
	0550 - 0560	SEDIMENT TRAP	Material		4	Jul 1	SYSTEM	\$0.00 \$2,400.00	This adjustment effects the original system generated Material Dowment									
	0500	ROCK	Material			Jul 1, 2021			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					4	Jul 1, 2021	SYSTEM	(\$2,400.00)										
			Madaviel T	- Total				\$0.00										
	0560 -		Material - To					\$0.00										
	0560 - 0570	ROCK DITCH CHECK	Material		4	Jul 1, 2021	SYSTEM	\$0.00 \$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	0 10 IN, ASPH CONC Other Item PAVE SP125C 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)										
					26	lup 2	honces	¢15 640 00	1192.45 tons * 250 (difference) * 3.4% =\$10,135.83									
					26	Jun 2, 2022	hessec2	\$15,643.36	AC Adjustment Line No. 0620									



Method View View View View View View AP0305 650 10 Nr, ASP 1000000000000000000000000000000000000	Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks														
PAVE SP1202 Adjustment Factor Single Part of Part of Part Part Part Part Part Part Part Part				Туре	Туре	Number	Dale	By																
Image: Section of the sectio	J4P3015	0620			ACAD					Installed Quantity =														
Image: Section of Sec				-						303.30 Sq Yd @ 4" on 5-19-22 (SP190)														
Image: Section of the sectio										1544.4 tons * 250 (diff.) * 3.4% (Virgin) = \$13,127.38														
$\left \left \left$																								
										314.5 tons * 250 (diff) * 3.2% (Virgin) = \$2,515.98														
2022 2022 2022 2022 2022 2022 2022 2023 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Total = 13,127.38 + 2,515.98 = \$15,643.36</td></td<>										Total = 13,127.38 + 2,515.98 = \$15,643.36														
						27		hessec2	\$20,566.70	Line No. 0620														
No. No. Sec. 2																								
ACAD - Total-X Bite S Solid S Solid X																								
ACAD - Total 2022 2122 2122 2122 2122 2123																								
Accol total Sec. 2 Status of the sec. 2						33		hessec2	\$22,664.24	Line No. 0620														
34 Oct 3, 2022, hessee2 \$12,613.86 AC-Adjustment inter No.0507 instaled Quantity = 38 Dec 2, 2022, lessee2 \$7,626.00 AC-Adjustment inter No.0507 instaled Quantity = 47 Apr 17, 2023, hessee2 \$7,626.00 AC-Adjustment inter No.0507 instaled Quantity = 47 Apr 17, 2023, hessee2 \$10,65.03 AC-Adjustment inter No.0507 instaled Quantity = 47 Apr 17, 2023, hessee2 \$10,65.03 AC-Adjustment inter No.0507 (izr) instaled Quantity = 47 Apr 17, 2023, hessee2 \$10,65.03 AC-Adjustment inter No.0507 (izr) instaled Quantity = 47 Apr 17, 2023, hessee2 \$10,65.03 AC-Adjustment inter No.0507 (izr) instaled Quantity = 47 Apr 17, 2023, hessee2 \$10,85.03 AC-Adjustment inter No.0507 (izr) instaled Quantity = 141.04 (Theo Tons) @ 3.8% X 211.25 (DH) = \$1.052.63 Apr 17, instaled Quantity = 142.75 (theo tons) @ 3.8% X 211.25 (DH) = \$1.052.63 47 Apr 17, 2023, hessee2 \$11.99.67 Full Adjustment instaled Quantity = 141.04 (Theo Tons) @ 3.8% X 211.25 (DH) = \$1.052.053 Intret No.0527 (izr) instaled Quantity = <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>																								
Image: Section of the sectio										1,622.93 tons * 367.5 Diff @ 3.8% Virgin = \$22,664.24														
Image: Section of the sectio						34		hessec2	\$12,613.86	Line No. 0620														
No. 0220 No. 0220 AC Adjustment Line No. 0220 AC Adjustment E27.85 ions @ 4.1% X 296.25 = \$7,826.02 47 Apr 17, 2023 hessec2 \$503.02 AC Adjustment Line No. 0220 (1.75") 47 Apr 17, 2023 hessec2 \$503.02 AC Adjustment Line No. 0220 (1.75") 47 Apr 17, 2023 hessec2 \$1,065.03 AC Adjustment Line No. 0220 (1.75") 47 Apr 17, 2023 hessec2 \$1,065.03 AC Adjustment Line No. 0220 (1.75") 47 Apr 17, 2023 hessec2 \$1,056.03 AC Adjustment Line No. 0220 (1.75") 47 Apr 17, 2023 hessec2 \$1,056.03 AC Adjustment Line No. 0220 (1.75") 47 Apr 17, 2023 hessec2 \$1,056.03 AC Adjustment Line No. 0220 (1.75") 47 Apr 17, 2023 hessec2 \$1,050.03 AC Adjustment Line No. 0220 (1.75") 48 V 2021 hessec2 \$1,050.03 AC Adjustment Line No. 0220 (1.75") 49 Y Hessec2 \$1,050.20 Y Y 40 Y Y Y Y Y										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														
Korr Source Source <td></td> <td>Total = \$12,613.86</td>											Total = \$12,613.86													
Image: Section 1 2023 2023 Image: Section 1						38		hessec2	\$7,626.00	Line No. 0620 Installed Quantity =														
Accor Total Second Second <td></td> <td></td> <td></td> <td></td> <td></td> <td>47</td> <td></td> <td>hessec2</td> <td>\$503.02</td> <td></td>						47		hessec2	\$503.02															
47 Apr 17, 2023 hessec2 \$1,065.03 AC Adjustment Line No. 0620 (4'tiick) installed Quantity = 132.75 (theo tons) @ 3.8% (Virgin) X 211.25 (Diff) = \$1,065.63 47 Apr 17, 2023 hessec2 \$1,132.24 AC Adjustment Line No. 0620 (4.25") installed Quantity = 141.04 (Theo Tons) @ 3.8% X 211.25 (Diff) = \$1,132.24 ACAD - Tot+ SUBLE FUEL 25 May 16, 2022 hessec2 \$11,599.67 Fuel Adjustment Line No. 0620 installed Quantity = 141.04 (Theo Tons) @ 3.8% X 211.25 (Diff) = \$1,132.24 CAD - Tot+ SUBLE 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) 25 May 16, 2022 hessec2 \$11,641.99 Removing the auto generated Fuel Adjustment. Will add the correct amount. 26 Jun 2, 2022 Line Soc 20 \$18,082.68 Fuel Adjustment Line No. 0620 Installed Quantity = 212.2 Sq Vd @ 4" on 5-16-22 (SP125) 2021.08 \$18,082.68 Fuel Adjustment Line No. 0620 103.05 Sq Vd @ 4" on 5-16-22 (SP125) 2154.60 SQ Vd @ 4" on 5-16-22 (SP125) 2154.60 SQ Vd @ 4" on 5-16-22 (SP125)							2023																	
Image: An and the second se						47	A	h 0	\$4,005,00															
47 Apr 17, 2023 hessec2 \$1,132.24 AC Adjustment Line No. 0620 (4.25°) Installed Quantity = 141.04 (Theo Tons) @ 3.8% X 211.25 (Diff) = \$1,132.24 ACAD - Total FUEL 25 May 16, 2022 hessec2 \$11,599.67 Fuel Adjustment Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25° on 5-12-22) (1127.80 SY @ 4.00° on 5-13-22) 1192.45 tons * 2.93 (difference) * 3.32 = \$11,599.67 25 May 16, 2022 hessec2 \$11,641.99 Removing the auto generated Fuel Adjustment. Will add the correct amount. 26 Jun 2, 2022 Jun 2, 2022 hessec2 \$18,082.63 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) 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) 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 5-16-22 (SP125) 303.30 Sq Yd @ 4° on 5-16-22 (SP125) 2154.60 SQ Yd @ 4° on 5-19-22 (SP125)																				47		nessec2	\$1,065.03	Line No. 0620 (4" thick)
$\frac{2023}{111} = \frac{1}{100} = \frac$																								
ACAD - Total \$91,950.28 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) 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 = 28 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 @ 4.25" 5-19-22 (SP125) 2154.60 SQ Yd @ 4" on 5-19-22 (SP125) 2912.63 Yd @ 4" on 5-19-22 (SP125)																47		hessec2	\$1,132.24	Line No. 0620 (4.25")				
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) 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 = (2022) (1127.80 SY @ 4.00" on 5-13-22) (1127.80 SY @ 4.00" on 5-13-22 (SP125) (1127.80 SY @ 4.00" on 5-13-22 (SP125) (1127.80 SY @ 4.00" on 5-13-22 (SP125) (1127.80 SY @ 4.25" on 5-19-22 (SP125) (1127.80 SY @ 4.										141.04 (Theo Tons) @ 3.8% X 211.25 (Diff) = \$1,132.24														
2022Line 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 = \$11,599.6725May 16, 2022hessec2(\$11,641.99)Removing the auto generated Fuel Adjustment. Will add the correct amount.26Jun 2, 2022hessec2\$18,082.63Fuel 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) 486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125)					ACAD - Tota	al			\$91,950.28															
25May 16, 2022hessec2(\$11,641.99)Removing the auto generated Fuel Adjustment. Will add the correct amount.26Jun 2, 2022hessec2\$18,082.63Fuel 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" on 5-19-22 (SP125) 2154.60 SQ Yd @ 4" on 5-19-22 (SP125)					FUEL	25		hessec2	\$11,599.67	Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00"														
2022 2022 1 </td <td></td> <td></td> <td></td> <td rowspan="2"></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1192.45 tons * 2.93 (difference) * 3.32 = \$11,599.67</td>										1192.45 tons * 2.93 (difference) * 3.32 = \$11,599.67														
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)						25		hessec2	(\$11,641.99)	Removing the auto generated Fuel Adjustment. Will add the correct amount.														
303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190) 486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125)						26	Jun 2,	hessec2	\$18,082.63	Line No. 0620														
										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)														



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	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	I			(\$12,362.95)	
			Other Item A	djustment - T	otal			\$79,587.33	
			Price FUEL		25	May 16, 2022	SYSTEM	\$11,641.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Jun 1, 2022	SYSTEM	\$17,269.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 16, 2022	SYSTEM	\$26,937.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Sep 16, 2022	SYSTEM	\$7,892.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Oct 3, 2022	SYSTEM	\$26,666.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Dec 1, 2022	SYSTEM	\$2,689.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					47	Apr 17, 2023	SYSTEM	\$1,355.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$94,453.97	
			Price FUEL -	Total				\$94,453.97	
		Total	Others It	4045	07	lum 40	hessec2	\$174,041.30	AC Adjustment
	0640	SHOULDER	Other Item Adjustment	ACAD	21	Jun 16, 2022	nessec2	\$8,227.19	AC Adjustment Line No. 0640 Installed Quantity =
									2446.1 Sq Yd @ 1.75" on 6-4 SP 125 235.44 tons X 305 (diff) @ 3.2% (Virgin) = \$2,297.87
									2446.1 Sq Yd @ 4.25" on 6-2, 6-3 SP 190 571.75 tons X 305 (diff) @ 3.4% (Virgin) = \$5,929.32
				34	Oct 3, 2022	hessec2	\$5,355.07	AC Adjustment Line No. 0640 Installed Quantity =	
									2,007.11 yds @ 4" thick X 3.30% virgin = \$5,355.07
					48	May 2,	hessec2	\$1,945.84	On Estimate 38 the AC adjustment was added as a Fuel Adjustment. This is to



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0640	TYPE A2	Other Item	ACAD		2023			fix the mistake.
		SHOULDER	Adjustment						AC Adjustment Line No. 0640 Installed Quantity (Estimate 038)
									193.18 @ 3.4% X 296.25 = \$1,945.84
				ACAD - Tota	al			\$15,528.10	
				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 × 2.73 = \$1,750.90
					48	May 2, 2023	hessec2	(\$1,945.84)	On Estimate 38 the AC adjustment for Line 0640 was added as a Fuel Adjustment, this is to correct the mistake.
				FUEL - Tota	ıl			\$14,755.21	
			Other Item A	tem Adjustment - Total				\$30,283.31	
	0640 -	Total						\$30,283.31	
	0660	MGS GUARDRAIL	Construction Stockpile		27	Jun 16, 2022	SYSTEM	(\$3,726.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 30, 2022	SYSTEM	(\$11,488.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Dec 15, 2022	SYSTEM	(\$3,415.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,630.00)	
			Construction	Stockpile - 1				(\$18,630.00)	
			Construction Stockpile STMI	Total	1	May 3, 2021	SYSTEM	\$18,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile S1				\$18,630.00 \$18,630.00	
			Material	Stockpile St	27	Jun 16,	SYSTEM	\$18,630.00	This adjustment offsets the original system-generated Material Payment
			Material		21	2022	STOTEM	\$5,949.00	Estimate lance 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



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				\$0.00		
			Material - Tot	tal				\$0.00		
	0660 -	Total						\$0.00		
	0670	8 FT. POSTS, 6 FT.	Construction Stockpile		4	Jun 30, 2021	SYSTEM	(\$4,303.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- 3 IN			5	Jul 15, 2021	SYSTEM	(\$4,303.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Aug 16, 2021	SYSTEM	(\$2,151.79)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					28	Jun 30, 2022	SYSTEM	(\$3,765.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$14,524.50)		
			Construction	Stockpile - 1	Fotal			(\$14,524.50)		
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$14,524.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			31101	- Total				\$14,524.50		
			Construction	Stockpile S	TMI - Total			\$14,524.50		
			Material		4	Jul 1, 2021	SYSTEM	\$6,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jul 1, 2021	SYSTEM	(\$6,645.00)		
					5	Jul 15, 2021	SYSTEM	\$13,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Jul 15, 2021	SYSTEM	(\$13,290.00)		
					6	Aug 2, 2021	SYSTEM	\$13,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	Aug 2, 2021	SYSTEM	(\$13,290.00)		
				- Total				\$0.00		
		70 - Total	Material - Tot	tal				\$0.00		
	0670 -							\$0.00		
		Construction Stockpile		4	Jun 30, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				5	Jul 15, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					7	Aug 16, 2021	SYSTEM	(\$9,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Jun 16, 2022	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					2	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	



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
)15	0680	MGS BRIDGE	Construction	Туре		2022													
15	0000	APP. TRANS SEC	Stockpile	- Total		2022		(\$30,514.00)											
		(REG/NO CURB)	Construction																
			Construction Construction	Stockpile -	1	May 2	SYSTEM	(\$30,514.00)	Devenent Estimate New Adjustment generated Stealwile Transaction										
			Stockpile		1	May 3, 2021	STSTEIN	\$30,514.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- 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		2021		\$0.00											
			Material - Tot					\$0.00											
	0680 -	Total	Material - Tot	lai				\$0.00											
	0690	MGS END	Construction		28	Jun 30,	SYSTEM	(\$561.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		ANCHOR	Stockpile			2022		,	·										
			0	- Total				(\$561.00)											
			Construction	Stockpile - 1				(\$561.00)											
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$561.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STIVI	- Total				\$561.00											
			Construction	Stockpile S	TMI - Tota	I		\$561.00											
	0690 - Total						\$0.00												
070	0700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Stockpile		4	Jun 30, 2021	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					5	Jul 15, 2021	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					7	Aug 16, 2021	SYSTEM	(\$9,456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
								27	Jun 16, 2022	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
							28	Jun 30, 2022	SYSTEM	(\$7,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					39	Dec 15, 2022	SYSTEM	(\$1,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$28,368.00)											
			Construction	Stockpile - 1	Fotal			(\$28,368.00)											
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$28,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				\$28,368.00											
			Construction	Stockpile S				\$28,368.00											
			Material	Material				Material	Material						4	Jul 1, 2021	SYSTEM	\$4,841.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Paymen Estimate Exception 4 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$4,841.12)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	0700 -	Total						\$0.00											
0710	CONCRETE FOOTINGS, EMBEDDED	Material		38	Dec 1, 2022	SYSTEM	\$579.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Paymen 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			Estimate Item Adjustment (0009) dué 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										



May 18, 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,	SYSTEM	(\$579.39)	
					40	2023	OTOTEM	(\$010.00)	
					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,	SYSTEM	(\$579.39)	
						2023			
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0710 -							\$0.00	
	0720	BREAKAWAY ASSEMBLY	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
		(PERFORATED SQUARE STEEL							Estimate Exception 40 on the current Payment Estimate.
		TUBE)			38	Dec 1, 2022	SYSTEM	(\$515.02)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0720 -	Total						\$0.00	
	0730	2 IN. PSST POST -	Material		38	Dec 1,	SYSTEM	\$3,515.13	This adjustment offsets the original system-generated Material Payment
		12 GA.				2022			Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Dec 1.	SYSTEM	(\$3,515.13)	Estimate Exception 41 on the current raymont Estimate.
					50	2022	STOTEM	(\$5,515.15)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0730 -	Total						\$0.00	
	0740	POST ANCHOR	Material		38	Dec 1,	SYSTEM	\$1,236.00	This adjustment offsets the original system-generated Material Payment
		FOR 2 IN. PSST - 12 GA.				2022			Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Dec 1,	SYSTEM	(\$1,236.00)	
						2022			
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0740 -							\$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	1			\$0.00	
			Material - Tot					\$0.00	
	0760 -	Total						\$0.00	
	0770	POST ANCHOR FOR 2.5 IN. PSST -	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
		7 GA.			38	Dec 1, 2022	SYSTEM	(\$1,081.50)	Estimate Exception 45 on the current Payment Estimate.
				- Total		LULL		\$0.00	
			Material - Tot					\$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
	0190	ST-STRUCTURAL	Marcugi		50	Dec I,	STOTEIVI	φ494.40	This adjustment onsets the original system-generated Material PayMent



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)														
					45	Mar 16, 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 12 on the current Payment Estimate.													
											45	Mar 16, 2023	SYSTEM	(\$494.40)								
					46	Apr 3, 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 12 on the current Payment Estimate.													
																		46	Apr 3, 2023	SYSTEM	(\$494.40)	
																		47	Apr 17, 2023	SYSTEM	\$494.40	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.
					47	Apr 17, 2023	SYSTEM	(\$494.40)														
					48	May 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 12 on the current Payment Estimate.													
					48	May 2, 2023	SYSTEM	(\$494.40)														
				- Total				\$0.00														
	0790 -	Total	Material - Tot					\$0.00														
		BRIDGE	Material		23	Apr 18,	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Deverate													
	0830	APPROACH SLAB (MAJOR ROAD)	wateria		23	2022		\$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.													
			2	2	2	23	23	23	23	23	23	23	23	23	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)														



MATE MADE MADE Market Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Normal Part Part Part Part Part Part Part Part	J4P3015	0830	APPROACH SLAB	Material		25		SYSTEM	\$48,720.00	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment
1 Provide the start of the						25		SYSTEM	(\$48,720.00)	
Part Part Part Part Part Part Part P						26		SYSTEM	\$48,720.00	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment
 						26		SYSTEM	(\$48,720.00)	
						27		SYSTEM	\$48,720.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment
						27		SYSTEM	(\$48,720.00)	
 						28		SYSTEM	\$48,720.00	Estimate Item Adjustment (0013) due to user hessec2 overridding Payment
No. System System <td></td> <td></td> <td></td> <td></td> <td></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>(\$48,720.00)</td> <td></td>						28		SYSTEM	(\$48,720.00)	
No. 1 No.1 No. 1 No. 1 <thn< td=""><td></td><td></td><td></td><td></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>\$48,720.00</td><td>Estimate Item Adjustment (0009) due to user hessec2 overridding Payment</td></thn<>						29		SYSTEM	\$48,720.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment
No. 1 No. 2 System Sector Estimate Exception 4 on the current Payment Estimate. 1 Aug.2 SYSTEM (44,720.00) System Sector						29		SYSTEM	(\$48,720.00)	
 						30		SYSTEM	\$48,720.00	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment
 						30		SYSTEM	(\$48,720.00)	
0870 CLASS Sep 2, 2022 SYSTEM \$48,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate 32 Sep 2, 2022 SYSTEM \$48,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate 33 Sep 16, 2022 SYSTEM \$48,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate 34 Oct 3, 2022 SYSTEM \$48,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 34 Oct 3, 2022 SYSTEM \$48,720.00 This adjustment (0008) due to user hessed: overridding Payment Estimate Exception 2 on the current Payment Estimate. 100000000000000000000000000000000000						31		SYSTEM	\$48,720.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment
 In a construction of the second of the second						31		SYSTEM	(\$48,720.00)	
0830 - Total 2022 0 Value 4 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 0830 - Total 0ct 3. SYSTEM (\$48,720.00) This adjustment offsets the original system-generated Material Payment Estimate. 0830 - Total 0ct 3. SYSTEM (\$48,720.00) This adjustment offsets the original system-generated Material Payment Estimate. 0830 - Total 0ct 3. SYSTEM (\$48,720.00) This adjustment offsets the original system-generated Material Payment Estimate. 0830 - Total 0ct 3. SYSTEM (\$48,720.00) This adjustment offsets the original system-generated Material Payment Estimate. 0830 - Total 0ct 3. SYSTEM (\$48,720.00) This adjustment offsets the original system-generated Material Payment Estimate. 0830 - Total 0ct 3. SYSTEM (\$68,714.40) This adjustment offsets the original system-generated Material Payment Estimate. 0830 - Total 0ct 3. SYSTEM \$65,174.40 This adjustment offsets the original system-generated Material Payment Estimate. 0830 - CLASE B Material - Ott 18. SYSTEM \$65,174.40 This adjustment offsets the original system-generated Material Payment Es						32		SYSTEM	\$48,720.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment
Image: Construct of the second seco						32		SYSTEM	(\$48,720.00)	
0630 - Total 0202 0 6 1 1 0 2022 3 3 5 5 5 5 5 5 5 5 1<						33		SYSTEM	\$48,720.00	Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
 						33		SYSTEM	(\$48,720.00)	
Image: state in the state						34		SYSTEM	\$48,720.00	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment
Material - Total \$0.00 0830 - Total 0830 - Total \$0.00 0870 CLASS B Material - Ma						34		SYSTEM	(\$48,720.00)	
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 Exception 1 on the current Payment Estimate. 10 Sep 30, 2021 SYSTEM (\$65,174.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 12 Nov 2, 2021 SYSTEM \$65,174.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.									\$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 Exception 1 on the current Payment Estimate. 10 Sep 30, 2021 SYSTEM \$65,174.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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. 11 Oct 18, 2021 SYSTEM \$65,174.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 11 Oct 18, 2021 SYSTEM \$65,174.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 12 Nov 2, 2021 SYSTEM \$65,174.40 This adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				Material - Tot	al					
10 Sep 30, 2021 SYSTEM (\$65,174.40) 11 Oct 18, 2021 SYSTEM \$65,174.40 12 Nov 2, 2021 SYSTEM \$65,174.40 12 Nov 2, SYSTEM \$65,174.40 This adjustment offsets the original system-generated Material Payment Estimate. 12 Nov 2, SYSTEM \$65,174.40 This adjustment (0002) due to user hessec2 overridding Payment Estimate. 12 Nov 2, SYSTEM \$65,174.40 This adjustment (0002) due to user hessec2 overridding Payment Estimate.			CLASS B CONCRETE	Material		10		SYSTEM		Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
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) 11 Oct 18, 2021 SYSTEM (\$65,174.40) 12 Nov 2, 2021 SYSTEM (\$65,174.40) 12 Nov 2, SYSTEM (\$65,174.40)			()			10		SYSTEM	(\$65,174.40)	
11 Oct 18, 2021 SYSTEM (\$65,174.40) 12 Nov 2, 2021 SYSTEM \$65,174.40 12 Nov 2, 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, SYSTEM (\$65,174.40)						11	Oct 18,	SYSTEM	\$65,174.40	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
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, 12 SYSTEM (\$65,174.40)						11		SYSTEM	(\$65,174.40)	
12 Nov 2, SYSTEM (\$65,174.40)						12	Nov 2,	SYSTEM	\$65,174.40	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
						12	Nov 2, 2021	SYSTEM	(\$65,174.40)	. ,



MADE COUCHERT File Normal Section Seci	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
6707-1040 10 North 10 North 10	J4P3015	0870		Material	Туре	13		SYSTEM	\$65,174.40				
No Value Subject No			(SUBSTRUCTURE)			13		SYSTEM	(\$65,174.40)	Estimate Exception 1 on the current Payment Estimate.			
V 1 200-2 9'3'EM (485,174,40) 15 200-3 5'3'EM 456,174,40) Earling Lengthered (1001) due to such hasse?. Neuroiding Payment Earling Lengthered (1001) due to such hasse?. Neuroiding Payment Earling Lengthered (1001) due to such hasse?. Neuroiding Payment Earling Lengthered (1001) due to such hasse?. Neuroiding Payment Earling Lengthered (1001) due to such hasse?. Neuroiding Payment Earling Lengthered (1001) due to such hasse?. Neuroiding Payment Earling Lengthered (1001) due to such hasse? Neuroiding Pay						14	Dec 2,	SYSTEM	\$65,174.40				
Visite Part B SYSTEM 95:174-00 Ethnicitescent objects in digiting grammed balancial payment Extensio Exception 1 on the current Payment Estimate. 19 0:00:10 975TEM 95:174-00 Fibra digitament objects in digiting grammed balancial payment Estimate Exception 1 on the current Payment Estimate. 10 Jon 20 975TEM 95:174-00 The adjustment objects in digiting grammed balancial payment. 10 Jon 20 975TEM 95:174-00 The adjustment objects in digiting grammed balancial payment. 10 Jon 20 975TEM 95:174-00 The adjustment objects in digiting grammed balancial payment. 10 Jon 20 975TEM 95:174-00 The adjustment objects in digiting grammed balancial payment. 10 Jon 20 975TEM 95:174-00 The adjustment objects in digiting grammed balancial payment. 10 Jon 20 975TEM 95:174-00 The adjustment objects in digiting grammed balancial payment. 11 Jon 20 975TEM 95:174-00 The adjustment objects in digiting grammed balancial payment. 12 Nov 16 975TEM 94:80:000 The adjustment objects in diditing Payment. <t< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$65,174.40)</td><td>Estimate Exception 1 on the current Payment Estimate.</td></t<>						14		SYSTEM	(\$65,174.40)	Estimate Exception 1 on the current Payment Estimate.			
Image: Second						15	Dec 16,	SYSTEM	\$65,174.40				
Vertex Vertex<						15		SVSTEM	(\$65,174,40)				
							2021			This adjustment offsets the original system-generated Material Payment			
No No<									φ00, 114.40	Estimate Item Adjustment (0001) due to user hessec2 overridding Payment			
Image: base base base base base base base base						16		SYSTEM	(\$65,174.40)				
Image: Note of the second se						17		SYSTEM	\$65,174.40	Estimate Item Adjustment (0001) due to user hessec2 overridding Payment			
Image: Note of the set of the se						17		SYSTEM	(\$65,174.40)				
OB70 - Total SLAB ON L GUNCRET E Material GIRDER Visual State of the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 12 Nov 2, 2021 SYSTEM \$48,800.00 This adjustment (0003) due to user hesses:2 overidding Payment Estimate Exception 8 on the current Payment Estimate. 13 Nov 10, 2021 SYSTEM \$48,800.00 This adjustment (0003) due to user hesses:2 overidding Payment Estimate Exception 8 on the current Payment Estimate. 13 Nov 10, 2021 SYSTEM \$48,800.00 This adjustment (0003) due to user hesses:2 overidding Payment Estimate Exception 8 on the current Payment Estimate. 14 Dec 1, 2021 SYSTEM \$48,800.00 This adjustment (0002) due to user hesses:2 overidding Payment Estimate Exception 12 on the current Payment Estimate. 15 Dec 1, 2021 SYSTEM \$48,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 15 Dec 1, 2021 SYSTEM \$48,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 16 Jan 3, 2022 SYSTEM \$48,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.					- Total				\$0.00				
OB80 CONCRETE L GRUER Material Nov 2, CONCRETE L GRUER Material Payment 12 Nov 2, 2021 SYSTEM \$48,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 12 Nov 16, 2021 SYSTEM \$48,800.00 This adjustment offsets the original system-generated Material Payment. 13 Nov 16, 2021 SYSTEM \$48,800.00 This adjustment offsets the original system-generated Material Payment. 14 Dec 2, 2021 SYSTEM \$48,800.00 This adjustment offsets the original system-generated Material Payment. 14 Dec 2, 2021 SYSTEM \$48,800.00 This adjustment offsets the original system-generated Material Payment. 15 Dac 16, 2021 SYSTEM \$48,800.00 This adjustment offsets the original system-generated Material Payment. 16 Dac 16, 2021 SYSTEM \$48,800.00 This adjustment offsets the original system-generated Material Payment. 16 Dac 16, 2021 SYSTEM \$48,800.00 This adjustment offsets the original system-generated Material Payment. 16 Jan 3, 2022 SYSTEM \$48,800.00 This adjustment offsets the original system-generated Material Paymen				Material - Tot	al								
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Image: Section of the section of th		0880	CONCRETE I-	Material		12		SYSTEM	\$48,800.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment			
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162021161616162022SYSTEM\$48,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.162022SYSTEM(\$48,800.00)17Jan 3, 2022SYSTEM\$48,800.0017Jan 18, 2022SYSTEM\$48,800.0017Jan 18, 2022SYSTEM\$48,800.0017Jan 18, 2022SYSTEM\$48,800.0018Feb 1, 2022SYSTEM\$48,800.0018Feb 1, 2022SYSTEM\$48,800.0019Feb 16, 2022SYSTEM\$232,800.0019Feb 16, 2022SYSTEM\$232,800.00						15		SYSTEM	\$48,800.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment			
16Jan 3, 2022SYSTEM(\$48,800.00)17Jan 18, 2022SYSTEM\$48,800.0017Jan 18, 2022SYSTEM\$48,800.0017Jan 18, 2022SYSTEM\$48,800.0018Feb 1, 2022SYSTEM\$48,800.0018Feb 1, 2022SYSTEM\$48,800.0019Feb 16, 2022SYSTEM\$232,800.0019Feb 16, 2022SYSTEM\$232,800.0019Feb 16, 2022SYSTEM\$232,800.00						15		SYSTEM	(\$48,800.00)				
17Jan 18, 2022SYSTEM\$48,800.00This 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.17Jan 18, 2022SYSTEM(\$48,800.00)18Feb 1, 2022SYSTEM\$48,800.0018Feb 1, 2022SYSTEM\$48,800.0018Feb 1, 2022SYSTEM\$48,800.0019Feb 16, 2022SYSTEM\$232,800.0019Feb 16, SYSTEM\$YSTEM\$232,800.00						16		SYSTEM	\$48,800.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment			
Image: Section of the system						16		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 18 Feb 1, 2022 SYSTEM \$48,800.00 This adjustment offsets the original system-generated Material Payment 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, SYSTEM (\$232,800.00)						17		SYSTEM	\$48,800.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment			
2022 2022 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) 19 Feb 16, SYSTEM (\$232,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 19 Feb 16, SYSTEM (\$232,800.00) SYSTEM (\$232,800.00)				1	1	1			17		SYSTEM	(\$48,800.00)	
2022 2022 2022 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, SYSTEM (\$232,800.00)						18		SYSTEM	\$48,800.00	Estimate Item Adjustment (0001) due to user hessec2 overridding Payment			
2022 Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 19 Feb 16, SYSTEM (\$232,800.00)					18		SYSTEM	(\$48,800.00)					
				1	19		SYSTEM	\$232,800.00	Estimate Item Adjustment (0001) due to user hessec2 overridding Payment				
						19	Feb 16, 2022	SYSTEM	(\$232,800.00)				



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



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created	Amount	Remarks												
LADAS 15	0000		Type	Туре	Number		Ву														
J4P3015	0880	SLAB ON CONCRETE I-	Material			2022															
		GIRDER			34	Oct 3, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.												
					34	Oct 3, 2022	SYSTEM	(\$244,800.00)													
					35	Oct 17, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					35	Oct 17, 2022	SYSTEM	(\$244,800.00)													
					36	Nov 2, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					36	Nov 2, 2022	SYSTEM	(\$244,800.00)													
					37	Nov 16, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					37	Nov 16, 2022	SYSTEM	(\$244,800.00)													
					38	Dec 1, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					38	Dec 1, 2022	SYSTEM	(\$244,800.00)													
					39	Dec 15, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
						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				\$0.00													
			Material - To					\$0.00													
	0880 -	Total	Material - 10																		
	0890	TYPE D BARRIER	Material		21	Mar 16, 2022	SYSTEM	\$0.00 \$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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3015	0890	TYPE D BARRIER	Material		25	May 16, 2022	SYSTEM	(\$32,342.00)			
					26	Jun 1, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					26	Jun 1, 2022	SYSTEM	(\$32,342.00)			
					27	Jun 16, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					27	Jun 16, 2022	SYSTEM	(\$32,342.00)			
					28	Jun 30, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
					28	Jun 30, 2022	SYSTEM	(\$32,342.00)			
					29	Jul 18, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					29	Jul 15, 2022	SYSTEM	(\$32,342.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0890 -	Total						\$0.00			
	0900	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Material		10	Sep 30, 2021	SYSTEM	\$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					10	Sep 30, 2021	SYSTEM	(\$122,450.00)			
					11	Oct 18, 2021	SYSTEM	\$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
							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)			
						1	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	tal				\$0.00			
	0900 -	Total						\$0.00			
	0950	PLAIN NEOPRENE BEARING PAD	Material		10	Sep 30, 2021	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					10	Sep 30, 2021	SYSTEM	(\$1,680.00)			
				- Total				\$0.00			
			Material - Tot	tal				\$0.00			
	0950 -	Total						\$0.00			
	0960	LAMINATED NEOPRENE BEARING PAD	Material		10	Sep 30, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					10	Sep 30, 2021	SYSTEM	(\$4,800.00)			
				11	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)			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0990	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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	
			Material - To	tal				\$0.00	
	0990 -	Total						\$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)	
					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)	
					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)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -	Total						\$0.00	
	1040	CLASS B-2 CONCRETE (SUPSTR	Material		12	Nov 2, 2021	SYSTEM	\$111,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$111,520.00)	
					13	Nov 16, 2021	SYSTEM	\$213,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$213,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1040	CLASS B-2 CONCRETE (SUPSTR	Material		14	Dec 2, 2021	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$224,270.00)	
					15	Dec 16, 2021	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$224,270.00)	
					16	Jan 3, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$224,270.00)	
					17	Jan 18, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$224,270.00)	
					18	Feb 1, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$224,270.00)	
					19	Feb 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$224,270.00)	
					20	Mar 2, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$224,270.00)	
					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,	SYSTEM	(\$224,270.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
402045	1040	01400.0.0		Туре			_,		
J4P3015	1040	CLASS B-2 CONCRETE (SUPSTR	Material	- Total	28	2022 Jun 30,	SYSTEM	¢004.070.00	This adjustment offects the existence repeated Meterial Department
					20	2022	STOTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$224,270.00)	
					29	Jul 18, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$224,270.00)	
					30	Aug 2, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$224,270.00)	
					31	Aug 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$224,270.00)	
					32	Sep 2, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$224,270.00)	
					33	Sep 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$224,270.00)	
					34	Oct 3, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Oct 3, 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)	
						2022		\$0.00	
			Material - To			\$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.



Desisat	Line	Description	A divetee ent	Other	Eat	Created	Created	Americant	Demonico
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Date	Created By	Amount	Remarks
J4P3015	1050	TYPE D BARRIER	Material		25	May 16, 2022	SYSTEM	(\$25,530.00)	
					26	Jun 1, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$25,530.00)	
					27	Jun 16, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$25,530.00)	
					28	Jun 30, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$25,530.00)	
					29	Jul 18, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$25,530.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1050 -	Total						\$0.00	
	1060	REINFORCING STEEL (EPOXY COATED)	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 - Tot	tal				\$0.00	
	1060 -	Total						\$0.00	
	1080	VERTICAL DRAIN AT END BENTS	Material		20	Mar 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$3,200.00)	
					21	Mar 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$3,200.00)	
					22	Apr 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1080 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1110	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		21	Mar 16, 2022	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$38,250.00)	
					22	Apr 4, 2022	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$38,250.00)	
					23	Apr 18, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$41,310.00)	
					24	May 2, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$41,310.00)	
					25	May 16, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$41,310.00)	
					26	Jun 1, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$41,310.00)	
					27	Jun 16, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$41,310.00)	
					28	Jun 30, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$41,310.00)	
					29	Jul 18, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Jul 15, 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,	SYSTEM	(\$43,860.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
4P3015	1110	BRIDGE APPROACH SLAB	Material			2022										
		(MAJOR ROAD)		- Total				\$0.00								
			Material - To	tal				\$0.00								
	1110 -	Total						\$0.00								
	1150	CLASS B-1 CONCRETE (SUBSTR)	Material		14	Dec 2, 2021	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					14	Dec 2, 2021	SYSTEM	(\$55,200.00)								
						15	Dec 16, 2021	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					15	Dec 16, 2021	SYSTEM	(\$55,200.00)								
					16	Jan 3, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Paymen Estimate Exception 7 on the current Payment Estimate.							
							16	Jan 3, 2022	SYSTEM	(\$55,200.00)						
						17	Jan 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Paymen 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 Paymer 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 Paymen 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 Paymer 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 Paymen Estimate Exception 7 on the current Payment Estimate.							
					21	Mar 16, 2022	SYSTEM	(\$55,200.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1150 -	Total						\$0.00								
	1160	CLASS B-2 CONCRETE (SUPSTR	Material		14	Dec 2, 2021	SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Paymen 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)								
								1				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 Paymen 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 Paymen Estimate Exception 16 on the current Payment Estimate.							
					17	Jan 18,	SYSTEM	(\$217,728.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3015	1160	CLASS B-2	Material			2022															
		CONCRETE (SUPSTR			18	Feb 1, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					18	Feb 1, 2022	SYSTEM	(\$217,728.00)													
					19	Feb 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					19	Feb 16, 2022	SYSTEM	(\$217,728.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	1160 -	Total						\$0.00													
	1170	TYPE D BARRIER	ER Material		22	Apr 4, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.												
					22	Apr 4, 2022	SYSTEM	(\$21,450.00)													
								23	Apr 18, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					23	Apr 18, 2022	SYSTEM	(\$23,790.00)													
						24	May 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
				24	May 2, 2022	SYSTEM	(\$23,790.00)														
					25	May 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					25	May 16, 2022	SYSTEM	(\$23,790.00)													
					26	Jun 1, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
										26	Jun 1, 2022	SYSTEM	(\$23,790.00)								
					27	Jun 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.												
					27	Jun 16, 2022	SYSTEM	(\$23,790.00)													
																	28	Jun 30, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
							28	Jun 30, 2022	SYSTEM	(\$23,790.00)											
					29	Jul 18, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.												
			30	29	Jul 15, 2022	SYSTEM	(\$23,790.00)														
										3			3			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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1170	TYPE D BARRIER	Material		32	Sep 2, 2022	SYSTEM	(\$23,790.00)	
					33	Sep 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$23,790.00)	
					34	Oct 3, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$23,790.00)	
					35	Oct 17, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$23,790.00)	
					36	Nov 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$23,790.00)	
					37	Nov 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$23,790.00)	
					38	Dec 1, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$23,790.00)	
					39	Dec 15, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$23,790.00)	
					40	Jan 3, 2023	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$23,790.00)	
					41	Jan 17, 2023	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$23,790.00)	
				- Total				\$0.00	
	1170 -	Total	Material - To					\$0.00 \$0.00	
	1180	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 18, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,510.00)	. , , , , , , , , , , , , , , , , , , ,
					12	Nov 2, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,510.00)	
					13	Nov 16, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,510.00)	
					14	Dec 2, 2021	SYSTEM	\$45,840.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3015	1180	REINFORCING STEEL (EPOXY COATED)	Material		14	Dec 2, 2021	SYSTEM	(\$45,840.60)	
		00/1122/		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -	Total						\$0.00	
	1200	VERTICAL DRAIN AT END BENTS	Material		21	Mar 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$3,200.00)	
					22	Apr 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	Total						\$0.00	
	1230	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile		36	Nov 2, 2022	SYSTEM	(\$7,222.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,222.60)	
			Construction	n Stockpile - 1	Fotal			(\$7,222.60)	
			Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	\$7,222.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$7,222.60	
			Construction Material	n Stockpile ST	TMI - Tota	I		\$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	4	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 - To	tal				\$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)	
						2020			



Privation No. Occupanti Margine No. Margine Margine Only Margine	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
Finite Finite Surger Finite Finit Finit Finit <td>Fillect</td> <td>LINE</td> <td>Description</td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td>Amount</td> <td>NenidiAS</td>	Fillect	LINE	Description		Adjustment				Amount	NenidiAS				
	J4P3015	1240	FENCE	Material		44		SYSTEM	\$36,480.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment				
Image: Second						44		SYSTEM	(\$36,480.00)					
$ \left \begin{array}{c c c c c } & c c c c } & c c c c c } & c c c c c c c c c c c c c c c c c c $						45		SYSTEM	\$36,480.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment				
$ \left \begin{array}{c c c } & 203 \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						45		SYSTEM	(\$36,480.00)					
V V V V V V V V V						46		SYSTEM	\$36,480.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment				
Image: Second						46		SYSTEM	(\$36,480.00)					
Image: state in the						47		SYSTEM	\$36,480.00	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment				
Image: biologic line Image: bi						47		SYSTEM	(\$36,480.00)					
Image: state in the s						48	May 2,	SYSTEM	\$36,480.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment				
Identified - Total Staturial - Total Staturial - Total Staturial - Total 1260 Call VAIUCE STRUCTURAL STELL PLES (2) Network Malerial - Total 28 Jun 30, 2022 SYSTEM SS6,720.00 Ethic adjustment offsets the original system-generated Material Payment Estimate Esception 31 on the current Payment Estimate 1700 - Total - Total - Total - Total - Total 1700 - Total - Total - Total - Total - Total 1700 PLE POINT REINFORCEMENT Material - Total - Total - Total - Total 1700 PLE POINT REINFORCEMENT Material - Total - SYSTEM S936.00 This adjustment offsets the original system-generated Material Payment Estimate Escoption 32 on the current Payment Estimate. 1200 - Total - Total - SYSTEM S936.00 This adjustment offsets the original system-generated Material Payment Estimate Escoption 32 on the current Payment Estimate. 1200 - Total - Total - SYSTEM S936.00 This adjustment offsets the original system-generated Material Payment Estimate Escoption 33 on the current Payment Estimate. 1200 - Cotal - Total - St						48		SYSTEM	(\$36,480.00)					
1240 - Total 50.00 1250 GAUVANCER STRUCTURE STRUCTURE STRUCTURE V Material V 28 Jun 30, 2022 SYSTEM \$36,720.00 Estimate lexception 31 on the current Payment Estimate. 1260 -Total 2022 SYSTEM \$36,720.00 Estimate lexception 31 on the current Payment Estimate. 1260 -Total -Total 59.00 Image: Comparison of the current Payment Estimate. 1270 FEINFORCEMENT Material - Total 59.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 1270 FEINFORCEMENT Material 28 Jun 30, 2022 SYSTEM \$936.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 1270 FOIAI Total 2022 SYSTEM \$936.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 1270 Total 2014 \$9 Jul 15, 2022 SYSTEM \$90.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 1280									\$0.00					
120 STRUCTURAL STRUCT				Material - To	al									
Image: STRUCTURAL STEEL PLES (I) N STRUCTURE N S		1240 -	Total						\$0.00					
Image: constraint of the		1250	STRUCTURAL STEEL PILES (12	Material		28		SYSTEM	\$36,720.00	Estimate Item Adjustment (0021) due to user hessec2 overridding Payment				
Image: I						28		SYSTEM	(\$36,720.00)					
1250 - Total Stock					- 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 tex Adjustment (0003) due to user hessec2 overridding Payment Estimate tex Adjustment (0003) due to user hessec2 overridding Payment Estimate tex Adjustment (0003) due to user hessec2 overridding Payment Estimate tex Adjustment (0003) due to user hessec2 overridding Payment Estimate tex Adjustment (0003) due to user hessec2 overridding Payment Estimate tex Adjustment offsets the original system-generated Material Payment 1280 CAASS B Material 29 Jul 18, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0017) due to user hessec2 overridding Payment Estimate tex Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. 1280 COASS E Aug 2, 2022 SYSTEM \$(29,400.00) This adjustment offsets the original system-generated Material Payment Estimate tex Adjustment (0014) due to user hessec2 overridding Payment Estimate tex Adjustment (0014) due to user hessec2 overridding Payment Estimate tex Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. 30 Aug 16, 2022 SYSTEM \$(151,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 31 Aug 16, 2022 Sep 2, 2022 SYSTEM \$(161,800.00) This adjustment offsets the original system-generated Mate				Material - Tot	al				\$0.00					
REINFORCEMENT REINFORCEMENT 202 202 See Settinate Item Adjustment (0003) due to user hessec2 overidding Payment Estimate. 120 -Total -Stati 50.00 1270 - Total 50.00 1280 CUASS B CONCRETE (SUBSTRUCTURE) 9 29 Jul 15, SYSTEM 2022 SYSTEM 2023 SYSTEM 2024 SYSTEM 2025 SYSTEM 2026 SYSTEM 2027 SYSTEM 2028 SYSTEM 2029 SYSTEM 2021 SYSTEM 2022 SYSTEM 2023 SYSTEM 2024 SYSTEM 2025 SYSTEM 2026 SYSTEM 2027 SYSTEM 2028 SYSTEM 2029 SYSTEM 2021 SYSTEM 2022 SYSTEM 2023 SYSTEM 2024 SYSTEM 2025 SYSTEM 2026 SYSTEM		1250 -	Total						\$0.00					
Image: Constraint of the second se		1270		Material		28		SYSTEM	\$936.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment				
Image: Note of the image: No						28		SYSTEM	(\$936.00)					
1270 - Total 50.00 1280 CLASS B CONCRETE (SUBSTRUCTURE) Material CONCRETE (SUBSTRUCTURE) Material 29 Jul 18, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Lexception 33 on the current Payment Estimate. 29 Jul 15, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Lexception 33 on the current Payment Estimate. 30 Aug 2, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Lexception 30 on the current Payment Estimate. 30 Aug 2, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Lexception 30 on the current Payment Estimate. 30 Aug 2, 2022 SYSTEM \$151,800.00 This adjustment offsets the original system-generated Material Payment Estimate Lexception 30 on the current Payment Estimate. 31 Aug 16, 2022 SYSTEM \$161,800.00 This adjustment offsets the original system-generated Material Payment Estimate Lexception 30 on the current Payment Estimate. 32 Sep 2, 2022 SYSTEM \$180,000.00 This adjustment offsets the original system-generated Material Payment Estimate Lexception 30 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00					
1280 CLASS B CONCRETE (SUBSTRUCTURE) Material CONCRETE (SUBSTRUCTURE) Material Payment Estimate 29 Jul 18, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 29 Jul 15, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 30 Aug 2, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 30 Aug 2, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 30 Aug 2, 2022 SYSTEM \$151,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 31 Aug 16, 2022 SYSTEM \$180,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 32 Sep 2, 2022 SYSTEM \$180,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 33				Material - Tot	al				\$0.00					
CONCRETE (SUBSTRUCTURE) CONCRETE (SUBSTRUCTURE) 2022 2022 SYSTEM (\$29,400.00) Estimate Exception 33 on the current Payment Estimate. 29 Jul 15, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 30 Aug 2, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 30 Aug 2, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 31 Aug 16, 2022 SYSTEM \$151,800.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 31 Aug 16, 2022 SYSTEM \$180,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 32 Sep 16, SYSTEM \$180,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.		1270 -	Total						\$0.00					
30Aug 2, 2022SYSTEM\$29,400.00This 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.30Aug 2, 2022SYSTEM(\$29,400.00)31Aug 16, 2022SYSTEM\$151,800.0031Aug 16, 2022SYSTEM\$151,800.0031Aug 16, 2022SYSTEM\$151,800.0032Sep 2, 2022SYSTEM\$180,000.0033Sep 16, 2022SYSTEM\$180,000.0033Sep 16, 2022SYSTEM\$180,000.0034Sep 16, 2022SYSTEM\$180,000.00		1280	CONCRETE	Material		29		SYSTEM	\$29,400.00	Estimate Item Adjustment (0017) due to user hessec2 overridding Payment				
Image: Second						29		SYSTEM	(\$29,400.00)					
NoNoNo31Aug 16, 2022SYSTEM\$151,800.00This 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.31Aug 16, 2022SYSTEM(\$151,800.00)32Sep 2, 2022SYSTEM\$180,000.00This 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.32Sep 2, 2022SYSTEM\$180,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.33Sep 16, SYSTEM\$180,000.00This adjustment offsets the original system-generated Material Payment						30		SYSTEM	\$29,400.00	Estimate Item Adjustment (0014) due to user hessec2 overridding Payment				
2022 2022 SYSTEM 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. 32 Sep 2, 2022 SYSTEM \$180,000.00 This adjustment (0015) due to user hessec2 overridding Payment Estimate. 33 Sep 16, SYSTEM \$180,000.00 This adjustment offsets the original system-generated Material Payment Estimate.								30		SYSTEM	(\$29,400.00)			
2022 2022 Constrained 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 32 Sep 2, 2022 SYSTEM \$180,000.00 This adjustment offsets the original system-generated Material Payment 32 Sep 2, 2022 SYSTEM \$180,000.00 This adjustment offsets the original system-generated Material Payment 33 Sep 16, SYSTEM \$180,000.00 This adjustment offsets the original system-generated Material Payment								3	31	31		SYSTEM	\$151,800.00	Estimate Item Adjustment (0015) due to user hessec2 overridding Payment
2022 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, SYSTEM \$180,000.00 This adjustment offsets the original system-generated Material Payment						31		SYSTEM	(\$151,800.00)					
2022 33 Sep 16, SYSTEM \$180,000.00 This adjustment offsets the original system-generated Material Payment						32		SYSTEM	\$180,000.00	Estimate Item Adjustment (0015) due to user hessec2 overridding Payment				
						32		SYSTEM	(\$180,000.00)					
						33		SYSTEM	\$180,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3015	1280	CLASS B	Material	51					Estimate Exception 30 on the current Payment Estimate.																	
		CONCRETE (SUBSTRUCTURE)			33	Sep 16, 2022	SYSTEM	(\$180,000.00)																		
					34	Oct 3, 2022	SYSTEM	\$180,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					34	Oct 3, 2022	SYSTEM	(\$180,000.00)																		
					35	Oct 17, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					35	Oct 17, 2022	SYSTEM	(\$190,140.00)																		
						36	Nov 2, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					36	Nov 2, 2022	SYSTEM	(\$190,140.00)																		
							37	Nov 16, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
							37	Nov 16, 2022	SYSTEM	(\$190,140.00)																
																38	Dec 1, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
																				38	Dec 1, 2022	SYSTEM	(\$190,140.00)			
									39	Dec 15, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					39	Dec 15, 2022	SYSTEM	(\$190,140.00)																		
								40	Jan 3, 2023	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					40	Jan 3, 2023	SYSTEM	(\$190,140.00)																		
					41	Jan 17, 2023	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					41	Jan 17, 2023	SYSTEM	(\$190,140.00)																		
				- Total				\$0.00																		
			Material - Tot	al				\$0.00																		
			Canatantia		26	Nev 0	OVOTEN	\$0.00	Designed a Februarie Many Advertised are seened at the twile Terror of																	
	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 - I	otal 13	Nov 16,	SYSTEM	(\$7,680.75) \$7,680.75	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		Constructio Stockpile STMI Constructi Material	Stockpile	Total		2021	0101Em																			
			Construction	- Total	MI - Totel			\$7,680.75 \$7,680.75																		
				Construction Stockpile S Material	36			- Stockpile ST	T Stockpile ST						:				:	:	:	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
						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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3015	1290	TYPE D BARRIER	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	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 - To	tal				\$0.00										
	1290 -	Total	Material - Tota					\$0.00										
	1300	SLAB ON CONCRETE NU- GIRDER	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$19,693.77)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		GINDEN			35	Oct 17, 2022	SYSTEM	(\$25,680.68)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$45,374.45)										
			Construction	Stockpile - 1				(\$45,374.45)										
			Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$45,374.45										
			Construction Material	1 Stockpile ST	IMI - Total 34	Oct 3, 2022	SYSTEM	\$45,374.45 \$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.									



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
015	1300	SLAB ON CONCRETE NU-	Material	Туре	37	Nov 16, 2022	SYSTEM	(\$374,400.00)				
		GIRDER			38	Dec 1, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					38	Dec 1, 2022	SYSTEM	(\$374,400.00)				
					39	Dec 15, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					39	Dec 15, 2022	SYSTEM	(\$374,400.00)				
						40	Jan 3, 2023	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					40	Jan 3, 2023	SYSTEM	(\$374,400.00)				
					41	Jan 17, 2023	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					41	Jan 17, 2023	SYSTEM	(\$374,400.00)				
					42	Feb 2, 2023	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					42	Feb 2, 2023	SYSTEM	(\$374,400.00)				
					43	Feb 15, 2023	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
								43	Feb 15, 2023	SYSTEM	(\$374,400.00)	
					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)				
					45	Mar 16, 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 10 on the current Payment Estimate.			
					45	Mar 16, 2023	SYSTEM	(\$374,400.00)				
					46	Apr 3, 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 10 on the current Payment Estimate.			
					46	Apr 3, 2023	SYSTEM	(\$374,400.00)				
					47	Apr 17, 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 10 on the current Payment Estimate.			
					47	Apr 17, 2023	SYSTEM	(\$374,400.00)				
					48	May 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 10 on the current Payment Estimate.			
					48	May 2, 2023	SYSTEM	(\$374,400.00)				
			Material - Tot	- Total al				\$0.00 \$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			
				- Total				(\$271,891.54)				
			Construction	Stockpile - 1	「otal			(\$271,891.54)				
			Construction Stockpile STMA		12	Nov 2, 2021	SYSTEM	\$271,891.54	Payment Estimate Item Adjustment generated Stockpile Transaction			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3015	1310	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile STMA	- Total				\$271,891.54							
			Construction	Stockpile S	rma - 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	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.				
					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)	
					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.						
								4	44	Mar 1, 2023	SYSTEM	(\$314,500.00)			
					45	Mar 16, 2023	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					45	Mar 16, 2023	SYSTEM	(\$314,500.00)							



3015 1	1310	NU 35, PRESTRESSED CONC NU-GIRDER	Material																					
																				46	Apr 3, 2023	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					46	Apr 3, 2023	SYSTEM	(\$314,500.00)																
					47	Apr 17, 2023	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Paymen Estimate Exception 11 on the current Payment Estimate.															
					47	Apr 17, 2023	SYSTEM	(\$314,500.00)																
					48	May 2, 2023	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					48	May 2, 2023	SYSTEM	(\$314,500.00)																
					49	May 16, 2023	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payme Estimate Exception 8 on the current Payment Estimate.															
					49	May 16, 2023	SYSTEM	(\$314,500.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
1	1310 -	Total						\$0.00																
1:	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 -					(\$21,655.25)																
			Construction Stockpile STMI	T - 4 - 1	13	Nov 16, 2021	SYSTEM	\$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Construction	- Total Stockpile S				\$21,655.25 \$21,655.25																
1	1320 -	Total	Construction	i Stockpile S	imi - Total			\$21,655.25																
	1340	DRAINAGE SYSTEM (ON STRUCTURE)	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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 34 on the current Payment Estimate.															
					41	Jan 17, 2023	SYSTEM	(\$43,000.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
1	1340 -	Total						\$0.00																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3015	1360	BEARING PAD	Material			2022			Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					33	Sep 16, 2022	SYSTEM	(\$1,500.00)																	
					34	Oct 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					34	Oct 3, 2022	SYSTEM	(\$1,500.00)																	
					35	Oct 17, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.																
					35	Oct 17, 2022	SYSTEM	(\$1,500.00)																	
					36	Nov 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					36	Nov 2, 2022	SYSTEM	(\$1,500.00)																	
					37	Nov 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					37	Nov 16, 2022	SYSTEM	(\$1,500.00)																	
													38	Dec 1, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
																						38	Dec 1, 2022	SYSTEM	(\$1,500.00)
						39	Dec 15, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
						39	Dec 15, 2022	SYSTEM	(\$1,500.00)																
					40	Jan 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
						40	Jan 3, 2023	SYSTEM	(\$1,500.00)																
				- Total				\$0.00																	
	1360 -	Total	Material - To					\$0.00 \$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.														
						:	3	3	36	3	3	3	:	:	:	;	;	:	:			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.																
			3		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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1370	LAMINATED NEOPRENE BEARING PAD	Material		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	al				\$0.00	
	1370 -	- Total						\$0.00	
J4P3015 - `	Total							\$212,361.30	
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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1390	CONCRETE APPROACH	Material		32	Sep 2, 2022	SYSTEM	(\$18,990.00)	
		PAVEMENT			33	Sep 16, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$18,990.00)	
					34	Oct 3, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$18,990.00)	
					35	Oct 17, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$18,990.00)	
					36	Nov 2, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$18,990.00)	
					37	Nov 16, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$18,990.00)	
					38	Dec 1, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$18,990.00)	
					39	Dec 15, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$18,990.00)	
					40	Jan 3, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$18,990.00)	
					41	Jan 17, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$18,990.00)	
					42	Feb 2, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Feb 2, 2023	SYSTEM	(\$18,990.00)	
					43	Feb 15, 2023	SYSTEM	\$18,990.00	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.
					43	Feb 15, 2023	SYSTEM	(\$18,990.00)	
					44	Mar 1, 2023	SYSTEM	\$18,990.00	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.
					44	Mar 1, 2023	SYSTEM	(\$18,990.00)	
					45	Mar 16, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Mar 16, 2023	SYSTEM	(\$18,990.00)	
					46	Apr 3, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment



			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B 1	1390	CONCRETE APPROACH	Material						Estimate Exception 2 on the current Payment Estimate.
		PAVEMENT			46	Apr 3, 2023	SYSTEM	(\$18,990.00)	
					47	Apr 17, 2023	SYSTEM	\$18,990.00	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.
					47	Apr 17, 2023	SYSTEM	(\$18,990.00)	
					48	May 2, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	May 2, 2023	SYSTEM	(\$18,990.00)	
					49	May 16, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					49	May 16, 2023	SYSTEM	(\$18,990.00)	
				- Total		2020		\$0.00	
			Material - Tot					\$0.00	
1	1390 -	Total						\$0.00	
	1400	FURNISHING TYPE 2 ROCK BLANKET	Material		16	Jan 3, 2022	SYSTEM	\$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$14,700.00)	
					17	Jan 18, 2022	SYSTEM	\$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$14,700.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
1	1400 -	Total						\$0.00	
1.	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.
		OLOTEXTILE			16	Jan 3, 2022	SYSTEM	(\$958.50)	
					17	Jan 18, 2022	SYSTEM	\$958.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$958.50)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
1	1430 -	Total						\$0.00	
1	1460	MGS GUARDRAIL	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$1,713.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,713.00)	
			Construction	Stockpile - 1	ſotal			(\$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 ST				\$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					\$0.00	



May 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1470	MGS BRIDGE APP. TRANS SEC	Construction Stockpile	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	34	Oct 3, 2022	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)		- Total				(\$3,212.00)	
			Construction	Stockpile - ⁻	Fotal			(\$3,212.00)	
			Construction Stockpile		1	May 3, 2021	SYSTEM	\$3,212.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	1	1		\$3,212.00	
			Construction	Stockpile S	TMI - Total			\$3,212.00	
			Material		34	Oct 3,	SYSTEM	\$5,201.62	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$5,201.62)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1470 -	Total						\$0.00	
	1480	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$3,152.00)	
			Construction	Stockpile -	Fotal			(\$3,152.00)	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$3,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$3,152.00	
			Construction	Stockpile S	TMI - Total			\$3,152.00	
			Material		34	Oct 3, 2022	SYSTEM	\$4,841.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$4,841.12)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1480 -	Total						\$0.00	
	1510	Total BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		23	Apr 18, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment
									Estimate Exception 10 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$43,860.00)	Estimate Exception 10 on the current Payment Estimate.
					23		SYSTEM	(\$43,860.00) \$43,860.00	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
						2022 May 2,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment
					24	2022 May 2, 2022 May 2,	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment
					24 24	2022 May 2, 2022 May 2, 2022 May 16,	SYSTEM 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment
					24 24 25	2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM	\$43,860.00 (\$43,860.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment
					24 24 25 25	2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$43,860.00 (\$43,860.00) \$43,860.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment
					24 24 25 25 26	2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$43,860.00 (\$43,860.00) \$43,860.00 (\$43,860.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment
					24 24 25 25 26 26	2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$43,860.00 (\$43,860.00) \$43,860.00 (\$43,860.00) \$43,860.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment
					24 24 25 25 26 26 27	2022 May 2, 2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$43,860.00 (\$43,860.00) \$43,860.00 (\$43,860.00) \$43,860.00 (\$43,860.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment
					24 24 25 25 26 26 27 27	2022 May 2, 2022 May 16, 2022 May 16, 2022 Jun 1, 2022 Jun 1, 2022 Jun 16, 2022 Jun 16, 2022 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$43,860.00 (\$43,860.00) \$43,860.00 (\$43,860.00) \$43,860.00 (\$43,860.00) \$43,860.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4P3015B	1510	BRIDGE	Material						Estimate Exception 13 on the current Payment Estimate.							
		APPROACH SLAB (MAJOR ROAD)			29	Jul 15, 2022	SYSTEM	(\$43,860.00)								
					30	Aug 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					30	Aug 2, 2022	SYSTEM	(\$43,860.00)								
					31	Aug 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					31	Aug 16, 2022	SYSTEM	(\$43,860.00)								
					32	Sep 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					32	Sep 2, 2022	SYSTEM	(\$43,860.00)								
					33	Sep 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					33	Sep 16, 2022	SYSTEM	(\$43,860.00)								
					34	Oct 3, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					34	Oct 3, 2022	SYSTEM	(\$43,860.00)								
					35	Oct 17, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.							
												35	Oct 17, 2022	SYSTEM	(\$43,860.00)	
					36	Nov 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					36	Nov 2, 2022	SYSTEM	(\$43,860.00)								
					37	Nov 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					37	Nov 16, 2022	SYSTEM	(\$43,860.00)								
					38	Dec 1, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					38	Dec 1, 2022	SYSTEM	(\$43,860.00)								
					39	Dec 15, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					39	Dec 15, 2022	SYSTEM	(\$43,860.00)								
					40	Jan 3, 2023	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					40	Jan 3, 2023	SYSTEM	(\$43,860.00)								
					41	Jan 17, 2023	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					41	Jan 17, 2023	SYSTEM	(\$43,860.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	1510 -	Total						\$0.00								
	1550	CLASS B-1	Material		15	Dec 16,	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	CONCRETE (SUBSTR)	Material			2021			Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$55,200.00)	
					16	Jan 3, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$55,200.00)	
					17	Jan 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$55,200.00)	
					18	Feb 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$55,200.00)	
					19	Feb 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$55,200.00)	
					20	Mar 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$55,200.00)	
					21	Mar 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$55,200.00)	
					22	Apr 4, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$55,200.00)	
					23	Apr 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$55,200.00)	
					24	May 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$55,200.00)	
					25	May 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$55,200.00)	
					26	Jun 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$55,200.00)	
					27	Jun 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$55,200.00)	
					28	Jun 30, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$55,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1550		Material		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)	
					34	Oct 3, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$55,200.00)	
					35	Oct 17, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$55,200.00)	
					36	Nov 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$55,200.00)	
					37	Nov 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$55,200.00)	
					38	Dec 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$55,200.00)	
					39	Dec 15, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$55,200.00)	
					40	Jan 3, 2023	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$55,200.00)	
					41	Jan 17, 2023	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$55,200.00)	
					42	Feb 2, 2023	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Feb 2,	SYSTEM	(\$55,200.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3015B	1550		Material			2023				
					43	Feb 15, 2023	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					43	Feb 15, 2023	SYSTEM	(\$55,200.00)		
					44	Mar 1, 2023	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					44	Mar 1, 2023	SYSTEM	(\$55,200.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1550 -	Total						\$0.00		
	1560	CLASS B-2 CONCRETE (SUPSTR	Material		16	Jan 3, 2022	SYSTEM	\$206,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					16	Jan 3, 2022	SYSTEM	(\$206,880.00)		
					17	Jan 18, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					17	Jan 18, 2022	SYSTEM	(\$217,728.00)		
					18	Feb 1, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					18	Feb 1, 2022	SYSTEM	(\$217,728.00)		
					19	Feb 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
						19	Feb 16, 2022	SYSTEM	(\$217,728.00)	
					20	Mar 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					20	Mar 2, 2022	SYSTEM	(\$217,728.00)		
					21	Mar 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					21	Mar 16, 2022	SYSTEM	(\$217,728.00)		
					22	Apr 4, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					22	Apr 4, 2022	SYSTEM	(\$217,728.00)		
					23	Apr 18, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					23	Apr 18, 2022	SYSTEM	(\$217,728.00)		
					24	May 2, 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1560	CLASS B-2 CONCRETE	Material		26	Jun 1, 2022	SYSTEM	(\$217,728.00)	
		(SUPSTR			27	Jun 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$217,728.00)	
					28	Jun 30, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$217,728.00)	
					29	Jul 18, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$217,728.00)	
					30	Aug 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$217,728.00)	
					31	Aug 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$217,728.00)	
					32	Sep 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$217,728.00)	
					33	Sep 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$217,728.00)	
					34	Oct 3, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$217,728.00)	
					35	Oct 17, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$217,728.00)	
					36	Nov 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$217,728.00)	
					37	Nov 16, 2022	SYSTEM	\$217,728.00	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3015B	1560	CLASS B-2 CONCRETE	Material						Estimate Exception 23 on the current Payment Estimate.													
		(SUPSTR			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)														
					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														
			Material - Tot	al				\$0.00														
	1560 -	Total						\$0.00														
	1570	TYPE D BARRIER	Material		22	Apr 4, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					22	Apr 4, 2022	SYSTEM	(\$21,450.00)														
					23	Apr 18, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					23	Apr 18, 2022	SYSTEM	(\$23,790.00)														
					24	May 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					24	May 2, 2022	SYSTEM	(\$23,790.00)														
					25	May 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					25	May 16, 2022	SYSTEM	(\$23,790.00)														
					26	Jun 1, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					26	Jun 1, 2022	SYSTEM	(\$23,790.00)														
															2			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	28	28	Jun 30, 2022
					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,	SYSTEM	\$23,790.00	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	1570	TYPE D BARRIER	Material			2022			Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$23,790.00)	
					31	Aug 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$23,790.00)	
					32	Sep 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$23,790.00)	
					33	Sep 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$23,790.00)	
					34	Oct 3, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$23,790.00)	
					35	Oct 17, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$23,790.00)	
					36	Nov 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$23,790.00)	
					37	Nov 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$23,790.00)	
					38	Dec 1, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$23,790.00)	
					39	Dec 15, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$23,790.00)	
					40	Jan 3, 2023	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$23,790.00)	
					41	Jan 17, 2023	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$23,790.00)	
					42	Feb 2, 2023	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Feb 2, 2023	SYSTEM	(\$23,790.00)	
					43	Feb 15, 2023	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Feb 15, 2023	SYSTEM	(\$23,790.00)	



May 18, 2023

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1570	TYPE D BARRIER	Material		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							\$212,361.30	



Contract Adjustments for Contract - 201218-C04

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
49	J4P3015	Other Contract Adjustment	ATRN	\$6,266.69	91.48449057	May 16, 2023	hessec2	Trainee Adjustment Ivan Rivera 685 hours X \$10/hr = \$6,850.00
	J4P3015B	Other Contract Adjustment	ATRN	\$583.31	8.51550943	May 16, 2023	hessec2	Trainee Adjustment Ivan Rivera 685 hours X \$10/hr = \$6,850.00
49 - Total					\$6,850.00			
Overall - Total					\$6,850.00			