

#### Pay Estimate Created Date: June 30, 2023

Progress Estin 52	Dri	ntract ID 201218-C me Contractor Capital Pa	• ·		June 30, 2023 Net	jinal Contract Amount Change Order Amoun rent Contract Amount	t \$923,924.58		
Approval Date							By User		
June 30, 2023		Gener	rated and Approved	(and should be conside	ered Draft) at the Pro	ject Office Level by	hessec2		
June 30, 2023		Reviewed	and Approved (and	should be considered	Draft) at the Residen	t Engineer Level by	ilesb1		
July 5, 2023	Reviewed and Approved at the Central Office Controllers Office Level by								
Original Com	pletion Date	<b>Current Completion</b>	Date Actu	al Completion Date	% of Curi	rent Contract Amount	Complete		
July 1,	2022	June 1, 2023		April 24, 2023		99.34%			
Co	ontract Information	al Dates			Milestones				
Date Description	Original Completion Dat	Current Completion Date	Date Description	n Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days		
Acceptance Date			Milestone - Calendar Time	May 10, 2022	May 1, 2023	Milestone Complete			
Awarded Date	January 6, 2021	January 6, 2021							
Letting Date	December 18, 202	20 December 18, 2020							
Notice to Proceed Date	March 8, 2021	March 8, 2021							
Work Began Date	June 21, 2021	June 21, 2021							

Contract Total Pa	y For Estimate No	. 52									
			This E	Estimate	F	Previous		To Date			
201218-C04	Total Posted I Gross Item Ac Incentive Disincentive Liquidated Da Other Contrac	\$8,263,9 \$212,36 \$0.00 \$0.00 \$0.00 \$6,850.0 <b>\$8,483,</b>	91.30 00								
Contract Total Pa	yable This Estimat	te:	\$3,34	41.28							
tems Paid This Es	<u>stimate Period</u>										
Project Number	Line Number	Item Code	e Ite	m Description	Unit	Unit Price	Current Installed	l Qty	Current Insta	alled Amount	
J4P3015	0590	8061017	TEMPOF	ARY SEEDING	ACRE	\$1,246.330		1	1 \$1,24		
	0600	8061019	SILT FEN	ICE	LF	\$1.430		1,465		\$2,094.95	
Project J4P3015	- Total									\$3,341.28	
Overall - Total										\$3,341.28	
ontract Adjustme	ents This Estimate										
	ments Exist on Cont										
ine Item Adjustm	ents This Estimate	1									
Project Line Number No.	Item Descript	ion	Adjustment Type	Other Item Adjustment Type	Comments Adjust Quar				Line Item Adjustment Unit Price	Adjustment amount	
J4P3015 1310	NU 35, PREST	RESSED	Material					-1,258	\$250.00	(\$314.500.00	

J4P3015	1310	NU 35, PRESTRESSED CONCRETE NU-GIRDER			-1,258	\$250.00	(\$314,500.00)
	1310	NU 35, PRESTRESSED CONCRETE NU-GIRDER	Material	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,258	\$250.00	\$314,500.00
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

4P3015	This Estimate	Previous	To Date
Posted Item Pay	\$3,341.28	\$7,568,674.70	\$7,572,015.98
Gross Item Adjustments	\$0.00	\$212,361.30	\$212,361.30
Gross Item Pay	\$3,341.28	\$7,781,036.00	\$7,784,377.28
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	\$0.00	\$6,266.69	\$6,266.69
4P3015B	This Estimate	Previous	To Date
	<b>#0.00</b>	\$691.937.22	\$691,937.22
Posted Item Pay	\$0.00	ψ001,001.2Z	ψ001,007.2Z
Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$0.00	\$0.00
Gross Item Adjustments Gross Item Pay	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$691,937.22</b>	\$0.00 <b>\$691,937.22</b>
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 <b>\$0.00</b> \$0.00	\$0.00 <b>\$691,937.22</b> \$0.00	\$0.00 <b>\$691,937.22</b> \$0.00
Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 <b>\$0.00</b> \$0.00 \$0.00 \$0.00	\$0.00 <b>\$691,937.22</b> \$0.00 \$0.00	\$0.00 <b>\$691,937.22</b> \$0.00 \$0.00
Gross Item Adjustments Gross Item Pay Incentive	\$0.00 <b>\$0.00</b> \$0.00	\$0.00 <b>\$691,937.22</b> \$0.00	\$0.00 <b>\$691,937.22</b> \$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 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.	All tests have been entered. Materials is looking into why this is showing up.	hessec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7056021, Project Item Line Number 1310, Material Set 705602196, Material 0705INCRCPSXX - Girder Nebraska Dsn Various Leng, Acceptance Action Generic 0705INCRCPSXX is insufficient.	Tests have been entered but has yet been authorized.	hessec2	Overridden



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

NAMENoNoControlControlControlControlControlControl2011000NoNoSuboneReloval of LikeRin/DerugNig1141041	Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
normno	201218 C04	402015	0004	0010	2012000		12.00			ACRE	Qty	\$1,800,00	\$21,600.00
Internal matrixSubset<	201210-004	J#F 3013											\$125,000.00
001100402050000450004500047000470047100047000470100470000100010001000100 <td></td> <td>\$99,316.80</td>													\$99,316.80
00010002000													\$411,966.00
0001000000000COMPACTING IN CUIT0100010000010000													\$32,772.96
00110070208300CLASS SELCANTON582.00582.00582.00582.00582.0000010000300000TYPE S-AGREGATE FOR BASE (#N. THICK)3.00002.070.0050.0002.070.0050.000													\$52,360.00
00010000000001YPE 5 AGORRANTE POR BASE (4 N. THICK)3.01000.0000.275000.0000.275000.0000.275000.0000.275000.0000.275000.0000.275000.0000.275000.0000.275000.0000.275000.0000.275000.0000.275000.0000.27500													\$8,404.00
00				0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)		0.00		SQYD			\$29,347.50
10000100GRAVELAGRAVELA1000020001010100						TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)							\$182,040.00
000101100419003MBC OPTIONAL PAVEMENT3.01000.000.0100													\$16,215.00
001011430103ASPHALTIC CONCRETE MUTURE PG 70-22 (SP12CMU)10000.00001000100040004.00				0110	4019905					SQYD			\$108,360.00
00110171407100TACK COAT4.4004.4006.4006.4006.4016.001<													\$0.00
00010120040401040401PPE OCLAR. TYPE A010000001000EA01005000EA0100520000001010000100010000100001000010000100001000010000100001													\$0.00
00010130044011PPECCLLAR, TYPE A1.000.001.001.00E.N0.001.00E.N0.001.00E.N0.001.000.001.000.0						CONCRETE APPROACH PAVEMENT							\$104,702.00
0000         0144         009002         MISC.TYPE C MASH CRASHWORTHY EIND TERMINAL.         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.000         0													\$2,200.00
International         International         International         International         International         International           1000         0160         0080104         PLACING TYPE 1 ROCK DITCH LINER         International         0.00         International         International         International         International         0.00         International         Internationa         International         International<													\$13,750.83
0001         0100         059644         PLACING TYPE I ROCK DITCH LINER         64.00         0.000         64.00         CUYD         64.00         S13.00           0001         0170         097000         ROCK LINING         7000         3837.00         1200         3837.00         1200         3837.00         1200         3837.00         1200         3837.00         1200         3837.00         1200         3837.00         1200         3837.00         1200         3837.00         1200         3837.00         1200         3837.00         1200         3837.00         1200						FURNISHING TYPE 1 ROCK DITCH LINER							\$1,184.00
00010170080700RCCK LINING22.000.0022.000.00022.000.00022.000.00023.000.0003.0003.000													\$3,264.00
0001019001930019300193001930019300.0000.837.000.0000.837.000.0000.837.000.000 </td <td></td> <td>\$3,000.00</td>													\$3,000.00
Model 10006113040PLACING TYPE 2 ROCK BLANKET3.83700.003.8370CLUV3.83700.101000102006161000CONSTRUCTION SIGNS1.611.00-161.00-16.001.10.00SGP1.13.00SGP000102106161000PLAG ASSEMBLY0.00-16.00-0.00PLAGPLAG-0.00PLAGPLAG-0.00PLAGPLAG-0.00PLAG													\$184,176.00
No.         Open         6161 00         CONSTRUCTION SIGNS         1.611 0         48.10         1.130.00         SCP         1.130.00         SS2.0           0001         0210         616100         ADVANCED WARNING RALL SYSTEM         20.00         1.600         4.00         E.40         54.67.0           0001         0220         616100         PLAG ASSEMBLY         800         -4.00         0.00         2.84         3.02.0         E.41         3.02.0         E.41         3.02.00         E.43         3.02.00         E.43         3.02.00         E.43         3.02.00         E.43         3.02.00         E.43         3.02.00         E.43         5.20.27         E.51.98           0001         0200         616103         TYPE III MOVEABLE BARRICADE WITH LICHTS         9.00         0.00         4.00         0.00         4.00         E.4         4.00         5.20.27.63           0001         0200         616103         TUBLIAR MARKER         2.000         0.00         4.00         E.4         4.00         5.50.21         E.00.00         E.52.91         E.52.92.71													\$57,555.00
000102106161008ADVANCED WARNING RAIL SYSTEM2000-16.00Adv.Adv.Adv.Adv.Adv.000102206161009FLAG ASSEMBLY8.80-8.800.006.800.00EA0.00511.0100010230616102CMANNELZER (TRIM LINE)382.001.00382.00Adv.382.00Adv.382.00EA382.00EA382.00EA4.90.00516.00517.00563.000.004.006.64.00520.00516.00516.00516.00516.00516.00516.00516.00516.00516.00516.00520.00516.00516.00520.00516.00520.00516.00520.00520.00516.00520.0													\$5,876.00
000102206161009FLAG ASSEMBLY8.00-4.000.00FEA0.00FEA0.00531.0100010230616103014NNELIZER (TRIM LINE)392.000.00392.00FEA49.00512.03512.0300010240616103017PE III MOVEABLE BARRICADE WITH LIGHTS91.00-0.0040.00FEA40.00520.27.5300010250616103DIRECTIONAL INDICATOR BARRICADE44.000.0044.00FEA44.00520.27.5300010260616107UBULAR MARKER204.000.0044.00FEA44.00567.59000102906162002TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/563.000.0010.00FEA10.00563.001.21.501.21.50563.000.001.21.501.20.00522.07.00000103006173000TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/563.000.001.21.501.10563.001.21.501.10563.001.21.501.10563.001.21.501.10563.001.21.501.10563.001.21.501.10563.001.21.501.10563.001.21.501.10563.001.21.501.10563.001.21.501.10563.001.21.501.10563.001.21.501.10563.001.21.501.10563.001.21.501.10563.001.21.501.10563.001.21.501.10563.001.10563.00													\$187.16
Lack 0001020002000210 </td <td></td> <td>\$0.00</td>													\$0.00
000102406161031TYPE III MOVEABLE BARRICADE WITH LIGHTS91.009.0082.00 <td></td> <td>\$4,076.80</td>													\$4,076.80
000102506161033DIRECTIONAL INDICATOR BARRICADE49.000.0049.000.4006EA49.00598.78000102606161040FLASHING ARROW PANEL4.000.0044.006EA44.0052.027.63000102706161055SEQUENTIAL FLASHING WARNING LIGHT44.000.0044.006EA44.0057.799000102806161070TUBULAR MARKER204.000.0010.006EA10.00\$883.84000102906162020TEMPORARY TOR-TERM RUMBLE STRIPS10.000.0010.006EA10.00\$883.840001030061737008TEMPORARY TRAFIC BARRIER, CONTRACTOR FURNISHED/563.000.00563.001.211.00\$252.900.000001031061737008TEMPORARY TRAFIC BARRIER ANCHORED, CONTRACTOR1.21.500.001.21.501.451.00\$252.900.00000103206181000MOBILIZATION1.000.001.01.001.00563.001.01\$252.900.00000103306181020ADDITIONAL MOBILIZATION FOR SEEDING1.000.001.01.001.00563.001.01.00\$252.900.0000010340620001PREFORMED THERMOPLASTIC PAVEMENT MARKING, 241.N.106.00-62.001.40.00\$337.4000010340620901PREFORMED THERMOPLASTIC PAVEMENT MARKING, 241.N.1.00.002.2424.001.F1.04.0000110340620902PREFORMED THERMOPLASTI													\$10,658.36
0001         0260         6161040         FLASHING ARROW PANEL         4.00         0.00         4.00         EA         4.00         S2,027.63           0001         0270         6161055         SEQUENTIAL FLASHING WARNING LIGHT         44.00         0.00         44.00         EA         44.00         S67.59           0001         0280         6161070         TUBULAR MARKER         204.00         204.00         0.00         EA         0.00         EA         0.00         S683.84           0001         0280         616202         TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/         563.00         0.00         563.00         LF         500.00         S282.22           0001         0300         6173000         TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/         563.00         0.00         1.215.00         LF         1.200.00         S41.61           0001         030         617000         MOBILIZATION FOR SEEDING         1.00         0.00         1.010         LS         1.00         S29.00.00           0001         030         618102         ADDITIONAL MOBILIZATION FOR SEEDING         1.00         0.00         1.00         LS         1.00         S21.64           0001         030         620012 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$4,840.22</td></td<>													\$4,840.22
000102706161055SEQUENTIAL FLASHING WARNING LIGHT44.000.0044.00EA44.00EA44.00EA44.00EA44.00EA44.00EA44.00EA44.00EA204.00677.99000102906162002TEMPORARY LONG-TERM RUMBLE STRIPS10.000.00010.00EA10.00EA10.00S63.00L563.0010.00EA10.00S28.22000103006173000TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED563.000.0001.215.00L120.000\$24.22000103106173000TEMPORARY TRAFFIC BARRIER, ANCHORED, CONTRACTOR1.215.000.0001.215.00L1.000\$258.22000103006173000TEMPORARY TRAFFIC BARRIER, ANCHORED, CONTRACTOR1.0100.0001.010LS1.000\$259.000.00000103006181000MOBILIZATIONFOR SEEDING1.0000.0001.010LS1.000\$259.000.0000010330619002PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.10.000.0001.010EA1.000\$259.000.0000010340620018PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.106.003.0001.000EA1.000\$259.000.0000010340620012PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.106.003.0001.000EA1.000\$30.31.0000110340620021BARKING PANT, TY													\$8,110.52
Note         Control         C													\$2,973.96
Note         Org         Stability           0001         0300         6173000         TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED/         563.00         0.00         563.00         LF         500.00         \$28.22           0001         0310         61737008         TEMPORARY TRAFFIC BARRIER, ANCHORED, CONTRACTOR         1.215.00         0.00         1.215.00         LF         1.200.00         \$28.22           0001         0320         6181000         MOBILZATION         FOR SEEDING         1.00         0.00         1.00         LF         1.200.00         \$29.000.00           0001         0330         618102         ADDITIONAL MOBILIZATION FOR SEEDING         1.00         0.000         1.00         LF         44.00         \$21.84           0001         0340         620021         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24.1N.         106.00         2.025.00         1.00         \$33.94           0001         0360													\$15,909.96
Note         And         And <td></td> <td>\$8,838.40</td>													\$8,838.40
RETAINED													\$14,110.00
FURNISHED / RETAINED           0001         0320         6181000         MOBILIZATION         1.00         0.00         1.00         LS         1.00         \$259,000.00           0001         0330         6181020         ADDITIONAL MOBILIZATION FOR SEEDING         1.00         0.00         1.00         EA         1.00         \$62.00         \$44.00         \$E59,000.00           0001         0340         620018         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.         106.00         -62.00         44.00         EA         1.00         \$3337.94           0001         0350         620021         PREFORMED THERMOPLASTIC PAVEMENT MARKING, 44.00         -3.00         1.00         EA         1.00         \$3337.94           0001         0360         6205901A         IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT         2.025.00         0.00         2.025.00         I.F         11.62.00         \$0.01           0001         0360         6205903A         6.IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING         22.025.00         I.F         11.427.00         \$0.01           0001         0380         6205903A         6.IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING						RETAINED							
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0310</td><td>6173700B</td><td></td><td>1,215.00</td><td>0.00</td><td>1,215.00</td><td>LF</td><td>1,200.00</td><td>\$41.61</td><td>\$49,932.00</td></th<>			0001	0310	6173700B		1,215.00	0.00	1,215.00	LF	1,200.00	\$41.61	\$49,932.00
No.         O			0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$529,000.00	\$529,000.00
Notify         Yellow         Yellow         Yellow         Yellow           0001         0350         6200021         PREFORMED THERMOPLASTIC PAVEMENT MARKING,         4.00         -3.00         1.00         EA         1.00         \$3337.94           0001         0360         6205901A         HIN. YELLOW HIGH BUILD WATERBORNE PAVEMENT         2,025.00         0.00         2,025.00         LF         160.00         \$0.017           0001         0360         6205901A         HIN. YELLOW HIGH BUILD WATERBORNE PAVEMENT         2,025.00         0.00         22,424.00         LF         116.000         \$0.019           0001         0370         6205902A         6IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING         22,424.00         0.00         22,424.00         LF         11,427.00         \$0.019           0001         0380         6205903A         6IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT         14,955.00         0.00         14,955.00         LF         13,616.00         \$0.22           0001         0380         6207001         PAVEMENT MARKING REMOVAL         56.262.00         -33,654.00         22,608.00         LF         22,608.00         \$0.57.99           0001         0400         6207002         PAVEMENT MARKING REMOVAL (SYMBOLS)         3.00			0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
Instrume			0001	0340	6200018		106.00	-62.00	44.00	LF	44.00	\$21.84	\$960.96
Normalize         MARKING PAINT, TYPE L BEADS         MARKING PAINT, TYPE L BEADS         MARKING PAINT, TYPE L BEADS           0001         0370         6205902A         61N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING         22,424.00         0.00         22,424.00         LF         11,427.00         \$0.01           0001         0380         6205903A         61N. WHITE HIGH BUILD WATERBORNE PAVEMENT         14,955.00         0.00         14,955.00         LF         13,616.00         \$0.021           0001         0380         6207001         PAVEMENT MARKING REMOVAL         56,262.00         -33,654.00         22,608.00         LF         22,608.00         \$0.03           0001         0400         6207002         PAVEMENT MARKING REMOVAL         56,262.00         -33,654.00         22,608.00         LF         22,608.00         \$0.01         \$0.02         \$0.01         \$0.02			0001	0350	6200021		4.00	-3.00	1.00	EA	1.00	\$337.94	\$337.94
0001         0370         6205902A         6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING         22,424.00         0.00         22,424.00         LF         11,427.00         \$0.19           0001         0380         6205903A         6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT         14,955.00         0.00         14,955.00         LF         13,616.00         \$0.2,242.00         LF         13,616.00         \$0.2,11           0001         0390         6207001         PAVEMENT MARKING REMOVAL         56,262.00         -33,654.00         22,608.00         LF         22,608.00         \$0.00         \$0.00         1.00         EA         1.00         \$0.77.99           0001         0400         6209030         MISC. TEMPORARY PAVEMENT MARKING         33,034.00         0.00         33,034.00         LF         32,077.00         \$0.11			0001	0360	6205901A		2,025.00	0.00	2,025.00	LF	160.00	\$0.17	\$27.20
MARKING PAINT, TYPE L BEADS         Image: Comparison of the compariso			0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	22,424.00	0.00	22,424.00	LF	11,427.00	\$0.19	\$2,171.13
0001         0390         6207001         PAVEMENT MARKING REMOVAL         56,262.00         -33,654.00         22,608.00         LF         22,608.00         <			0001	0380	6205903A		14,955.00	0.00	14,955.00	LF	13,616.00	\$0.21	\$2,859.36
0001         0410         6209903         MISC.TEMPORARY PAVEMENT MARKING         33,034.00         0.00         33,034.00         LF         32,077.00         \$0.11			0001	0390	6207001		56,262.00	-33,654.00	22,608.00	LF	22,608.00	\$0.36	\$8,138.88
			0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	-2.00	1.00	EA	1.00	\$77.99	\$77.99
0001         0420         6240103A         PERMANENT EROSION CONTROL GEOTEXTILE         5,912.00         5,912.00         SQYD         5,912.00         \$2,40			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			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)

	nuues an	a value	ale bu	000 011110	port Generated date and can differ from the posted amo							
	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 J4	P3015	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	10.70	\$1,452.00	\$15,536.40
		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	-687.00	884.00	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	1.00	2.10	ACRE	2.10	\$1,246.33	\$2,617.29
		0001	0600	8061019	SILT FENCE	6,759.00	1,465.00	8,224.00	LF	8,224.00	\$1.43	\$11,760.32
		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	23.00	\$20.60	\$473.80
		0070	0810	2061000	CLASS 1 EXCAVATION	125.00	0.00	125.00	CUYD	125.00	\$33.00	\$4,125.00
		0070	0820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	0830	5031010A	BRIDGE APPROACH SLAB (MAJOR)	174.00	0.00	174.00	SQYD	174.00	\$280.00	\$48,720.00
		0070	0840	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,842.00	0.00	1,842.00	LF	1,815.37	\$66.00	\$119,814.42
		0070	0850	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0070	0860	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$104.00	\$2,496.00
		0070	0870	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	87.60	0.00	87.60	CUYD	87.60	\$744.00	\$65,174.40



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

Note: Posted Q	uantities a	and Value	s are ba		port Generated date and can differ from the posted amo	unt at the t	ime the Est	imate was (	Generate	ed.		
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	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)	316.90	0.00	316.90	CUYD	316.90	\$600.00	\$190,140.00
		0073	1290	7034219A	TYPE D BARRIER	554.00	0.00	554.00	LF	554.00	\$108.00	\$59,832.00
		0073	1300	7034221	SLAB ON CONCRETE NU-GIRDER	1,152.00	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 Q	uantities a	nd Value	s are ba	ased on Re	port Generated date and can differ from the posted am	ount at the t	ime the Est	imate was (	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C04	J4P3015	0073	1350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	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
		0001	5011	1099901	MISC.RR Delay Settlement	0.00	1.00	1.00	LS	1.00	\$143,936.86	\$143,936.86
	Project J4F	P3015 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$7,572,015.97
	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	\$2,736.54
		0010	1470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,600.81	\$5,201.62
		0010	1480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,420.56	\$4,841.12
		0070	1490	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$33.00	\$2,310.00
		0070	1500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	1510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$255.00	\$43,860.00
		0070	1520	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,650.00	0.00	1,650.00	LF	1,616.00	\$68.00	\$109,888.00
		0070	1530	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0070	1540	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$104.00	\$2,080.00
		0070	1550	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	36.80	0.00	36.80	CUYD	36.80	\$1,500.00	\$55,200.00
		0070	1560	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	226.80	0.00	226.80	CUYD	226.80	\$960.00	\$217,728.00
		0070	1570	7034219A	TYPE D BARRIER	183.00	0.00	183.00	LF	183.00	\$130.00	\$23,790.00
		0070	1580	7101000	REINFORCING STEEL (EPOXY COATED)	39,180.00	0.00	39,180.00	LB	39,180.00	\$1.14	\$44,665.20
		0070	1590	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$210.00	\$2,940.00
		0070	1600	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
	Project J4	P3015B - To	otal Value	Posted to D	Date as of Report Generated Date	1						\$691,937.22
201218-C04 Ove	rall - Total V	alue Poste	d to Date	as of Repor	t Generated Date							\$8,263,953.19



# 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.

Pro	ioct.	14P	301	5
FIU	eul.	J4F	301	0

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
0590	8061017	TEMPORARY SEEDING	6/27/23	6/27/23	1.00	ACRE	Various locations throughout the project.	598+00		718+00		
0600	8061019	SILT FENCE	6/27/23	6/27/23	1,465.00	LF	Various locations throughout the project.	598+00		718+00		

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3015	0040	EMBANKMENT IN PLACE	Material		5	Jul 15, 2021	SYSTEM	\$8,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					5	Jul 15, 2021	SYSTEM	(\$8,559.00)													
					6	Aug 2, 2021	SYSTEM	\$8,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					6	Aug 2, 2021	SYSTEM	(\$8,559.00)													
				- Total				\$0.00													
			Material - 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	laterial - Total				\$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 - To	al				\$0.00																						
	0060 -	· Total						\$0.00																						
	0090	AGGREGATE FOR BASE (6 IN.	Material		24	May 2, 2022	SYSTEM	\$32,608.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
		THICK)			24	May 2, 2022	SYSTEM	(\$32,608.00)																						
					25	May 16, 2022	SYSTEM	\$33,605.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					25	May 16, 2022	SYSTEM	(\$33,605.60)																						
					26	Jun 1, 2022	SYSTEM	\$85,679.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					26	Jun 1, 2022	SYSTEM	(\$85,679.20)																						
						27	Jun 16, 2022	SYSTEM	\$85,679.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					27	Jun 16, 2022	SYSTEM	(\$85,679.20)																						
					28	Jun 30, 2022	SYSTEM	\$85,679.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					28	Jun 30, 2022	SYSTEM	(\$85,679.20)																						
					29	Jul 18, 2022	SYSTEM	\$85,679.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					29	Jul 15, 2022	SYSTEM	(\$85,679.20)																						
																										30	Aug 2, 2022	SYSTEM	\$85,679.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$85,679.20)																						
													31	Aug 16, 2022	SYSTEM	\$166,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					31	Aug 16, 2022	SYSTEM	(\$166,040.00)																						
												32	Sep 2, 2022	SYSTEM	\$174,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
						32	Sep 2, 2022	SYSTEM	(\$174,040.00)																					
						33	Sep 16, 2022	SYSTEM	\$182,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					33	Sep 16, 2022	SYSTEM	(\$182,040.00)																						
					34	Oct 3, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
				34	Oct 3,	SYSTEM	(\$137,595.55)	. ,																						
						2022																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3015	0090	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		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)																			
								4											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)															
										4								4			,		47	Apr 17, 2023	SYSTEM	\$48,706.66	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.
											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)																			



Jul 6, 2023

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	1			\$0.00																
		THICK)	Material - To	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 - Tot	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																
	0110 -		Other Item A	djustment - T	otal			\$8,036.69																
	0110 -	Total			Mada vial	Material					\$8,036.69													
	0120	CONCRETE APPROACH PAVEMENT	Material	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			:		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	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)																
						2	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	4		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)										
																					2						42	Feb 2, 2023
												4	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 Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4P3015	0120	CONCRETE	Material			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)																	
					50	Jun 2, 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.																					
					50	Jun 2, 2023	SYSTEM	(\$104,702.00)																						
				- Total				\$0.00																						
			Material - Tot	tal				\$0.00																						
	0120 -	Total						\$0.00																						
	0360	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		36	Nov 2, 2022	SYSTEM	\$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
		PAINT				36	Nov 2, 2022	SYSTEM	(\$27.20)																					
				37	Nov 16, 2022	SYSTEM	\$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
										3	3					37	Nov 16, 2022	SYSTEM	(\$27.20)											
																										38	Dec 1, 2022	SYSTEM	\$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$27.20)																						
			:	3	3	31	35	3	3	39									3	3	3	3	3			39	Dec 15, 2022	SYSTEM	\$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
														39	Dec 15, 2022	SYSTEM	(\$27.20)													
																		40	Jan 3, 2023	SYSTEM	\$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
					40	Jan 3, 2023	SYSTEM	(\$27.20)																						
					41	Jan 17, 2023	SYSTEM	\$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3015	0360	4 IN. YELLOW HIGH BUILD	Material		41	Jan 17, 2023	SYSTEM	(\$27.20)																			
		WATERBORNE PAINT		- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0360 -	Total						\$0.00																			
	0370	6 IN. WHITE HIGH BUILD WATERBORNE	Material		29	Jul 18, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
		PAINT			29	Jul 15, 2022	SYSTEM	(\$733.78)																			
					30	Aug 2, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					30	Aug 2, 2022	SYSTEM	(\$733.78)																			
					31	Aug 16, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					31	Aug 16, 2022	SYSTEM	(\$733.78)																			
					32	Sep 2, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					32	Sep 2, 2022	SYSTEM	(\$733.78)																			
					33	Sep 16, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					33	Sep 16, 2022	SYSTEM	(\$733.78)																			
					34	Oct 3, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					34	Oct 3, 2022	SYSTEM	(\$733.78)																			
					35	Oct 17, 2022	SYSTEM	\$733.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
										35	Oct 17, 2022	SYSTEM	(\$733.78)														
									36	Nov 2, 2022	SYSTEM	\$1,030.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
															36	Nov 2, 2022	SYSTEM	(\$1,030.18)									
																	37	Nov 16, 2022	SYSTEM	\$1,030.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
									37	Nov 16, 2022	SYSTEM	(\$1,030.18)															
							38	Dec 1, 2022	SYSTEM	\$1,030.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
						38	Dec 1, 2022	SYSTEM	(\$1,030.18)																		
											3			2	3			3		3		:	39	Dec 15, 2022	SYSTEM	\$2,171.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
																39	Dec 15, 2022	SYSTEM	(\$2,171.13)								
																									40	Jan 3, 2023	SYSTEM
					40	Jan 3, 2023	SYSTEM	(\$2,171.13)																			
					41	Jan 17, 2023	SYSTEM	\$2,171.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3015	0370	6 IN. WHITE HIGH BUILD	Material		41	Jan 17, 2023	SYSTEM	(\$2,171.13)					
		WATERBORNE PAINT		- Total				\$0.00					
			Material - To	tal				\$0.00					
	0370 -	Total						\$0.00					
	0380	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		36	Nov 2, 2022	SYSTEM	\$1,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
		PAINT			36	Nov 2, 2022	SYSTEM	(\$1,809.36)					
					37	Nov 16, 2022	SYSTEM	\$1,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					37	Nov 16, 2022	SYSTEM	(\$1,809.36)					
					38	Dec 1, 2022	SYSTEM	\$1,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user 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	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	Material		6	Aug 2, 2021	SYSTEM	\$64.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
		GEOTEXTILE			6	Aug 2, 2021	SYSTEM	(\$64.80)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0420 -	Total						\$0.00					
	0430	- Total MISC.	Material										
		14100.	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.				
		WIGG.	Material		27 27		SYSTEM	\$3,388.70 (\$3,388.70)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment				
		10100.	Material			2022 Jun 16,			Estimate Item Adjustment (0005) due to user hessec2 overridding Payment				
		wide.	Material		27	2022 Jun 16, 2022 Jun 30,	SYSTEM	(\$3,388.70)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment				
		11100.	Material		27 28	2022 Jun 16, 2022 Jun 30, 2022 Jun 30,	SYSTEM SYSTEM	(\$3,388.70) \$3,388.70	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment				
		10100.	Material		27 28 28	2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM	(\$3,388.70) \$3,388.70 (\$3,388.70)	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment				
		11100.	Material		27 28 28 29	2022 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jul 18, 2022 Jul 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,388.70) \$3,388.70 (\$3,388.70) \$3,388.70	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tibjeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i voineiks
J4P3015	0430	MISC.	Material		31	Aug 16, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$3,388.70)	
					32	Sep 2, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$3,388.70)	
					33	Sep 16, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$3,388.70)	
					34	Oct 3, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$3,388.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0430 -	Total						\$0.00	
	0443	HALF-SOLE REPAIR	Material		6	Aug 2, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$52,500.00)	
					7	Aug 16, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$52,500.00)	
					8	Sep 1, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 1, 2021	SYSTEM	(\$52,500.00)	
					9	Sep 15, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 15, 2021	SYSTEM	(\$52,500.00)	
					10	Sep 30, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	(\$52,500.00)	
					11	Oct 18, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$52,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0443 -							\$0.00	
	0550	SEEDING - COOL SEASON GRASSES	Material		24	May 2, 2022	SYSTEM	\$1,161.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$1,161.60)	
					25	May 16, 2022	SYSTEM	\$1,161.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$1,161.60)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	Ву									
J4P3015	0550	SEEDING - COOL SEASON GRASSES	Material		26	Jun 1, 2022	SYSTEM	\$1,161.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					26	Jun 1, 2022	SYSTEM	(\$1,161.60)								
					27	Jun 16, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					27	Jun 16, 2022	SYSTEM	(\$4,065.60)								
					28	Jun 30, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					28	Jun 30, 2022	SYSTEM	(\$4,065.60)								
					29	Jul 18, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					29	Jul 15, 2022	SYSTEM	(\$4,065.60)								
					30	Aug 2, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					30	Aug 2, 2022	SYSTEM	(\$4,065.60)								
					31	Aug 16, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					31	Aug 16, 2022	SYSTEM	(\$4,065.60)								
												32	Sep 2, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
						32	Sep 2, 2022	SYSTEM	(\$4,065.60)							
					33	Sep 16, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
							33	Sep 16, 2022	SYSTEM	(\$4,065.60)						
					34	Oct 3, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 49 on the current Payment Estimate.							
					34	Oct 3, 2022	SYSTEM	(\$4,065.60)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0550 -							\$0.00								
	0560	SEDIMENT TRAP ROCK	Material		4	Jul 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					4	Jul 1, 2021	SYSTEM	(\$2,400.00)								
				- Total				\$0.00								
			Material - Tot	tal				\$0.00								
	0560 -							\$0.00								
	0570	ROCK DITCH CHECK	Material		4	Jul 1, 2021	SYSTEM	\$1,845.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					4	Jul 1, 2021	SYSTEM	(\$1,845.12)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0570 -							\$0.00								
	0620	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	25	May 16, 2022	hessec2	\$10,135.83	AC Adjustment Line No. 0620							



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	ACAD					Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22)																						
			,						1192.45 tons * 250 (difference) * 3.4% =\$10,135.83																						
					26	Jun 2, 2022	hessec2	\$15,643.36	AC Adjustment Line No. 0620 Installed Quantity =																						
									2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190)																						
									1544.4 tons * 250 (diff.) * 3.4% (Virgin) = \$13,127.38																						
									486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125)																						
									314.5 tons * 250 (diff) * 3.2% (Virgin) = \$2,515.98																						
									Total = 13,127.38 + 2,515.98 = \$15,643.36																						
					27	Jun 16, 2022	hessec2	\$20,566.70	AC Adjustment Line No. 0620 Installed Quantity =																						
									7,018.6 Sq Yd @ 1.75" on 6-2, 6-3, 6-4. SP125 675.54 tons X 305 (diff) X 3.2% (Virgin) = \$6,593.27																						
												1552.6 Sq Yd @ 4.25" on 6-2 SP190 362.92 tons X 305 (diff) X 3.4% (Virgin) = \$3,763.48																			
											4475.3 Sq Yd @ 4.00" on 6-2, 6-3 SP 190 984.57 tons X 305 (diff) X 3.4% (Virgin) = \$10,209.95																				
												33	Sep 16, 2022	hessec2	\$22,664.24	AC Adjustment Line No. 0620 Installed Quantity															
										7133.90 SQ YD @ 4" 388.9 SQ YD @ 2.5"																					
															1,622.93 tons * 367.5 Diff @ 3.8% Virgin = \$22,664.24																
				34	Oct 3, 2022	hessec2	\$12,613.86	AC Adjustment Line No. 0620 Installed Quantity =																							
									2996.67 yds @ 4" thick X 3.8% virgin = \$9,206.67 1971.56 yds @ 2.25" thick X 3.8% virgin = \$3,407.19																						
							38	Dec 2,	hessec2	\$7,626.00	Total = \$12,613.86 AC Adjustment																				
				30	2022	11633662	\$7,020.00	Line No. 0620 Installed Quantity = 627.85 tons @ 4.1% X 296.25 = \$7,626.02																							
																											47	Apr 17, 2023	hessec2	\$503.02	AC Adjustment Line No. 0620 (1.75") Installed Quantity =
									58.08 (theo tons) @ 4.1% (virgin) X 211.25 (diff) = \$503.02																						
																									47	Apr 17, 2023	hessec2	\$1,065.03	AC Adjustment Line No. 0620 (4" thick) Installed Quantity =		
									132.75 (theo tons) @ 3.8% (Virgin) X 211.25 (Diff) = \$1,065.63																						
																				4	4	2			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 - Tota				\$91,950.28																							
				FUEL 2	FUEL :	FUEL	FUEL	FUEL	FUEL	FUEL	FUEL	FUEL	FUEL	FUEL	25	May 16, 2022	hessec2	\$11,599.67	Fuel Adjustment Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22)												
					25	May 16,	hessec2	(\$11,641.99)	1192.45 tons * 2.93 (difference) * 3.32 = \$11,599.67 Removing the auto generated Fuel Adjustment. Will add the correct amount.																						
								:						2022		,															
					26	Jun 2, 2022	hessec2	\$18,082.63	Fuel Adjustment Line No. 0620 Installed Quantity =																						



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					2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190) 486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125)													
									1858.9 tons * 2.93 (diff.) * 3.32 = \$18,082.63													
					26	Jun 2, 2022	hessec2	(\$6,280.04)	Removing the auto generated fuel adjustment and will add the correct adjustment													
					26	Jun 2, 2022	hessec2	(\$10,989.80)	Removing the auto generated fuel adjustment and will add the corrected fuel adjustment amount													
					27	Jun 16, 2022	hessec2	\$22,634.46	Fuel Adjustment Line No. 0620 Installed Quantity =													
									7018.60 Sq Yd @1.75" 6-2, 6-3, 6-4 SP 125 1552.6 Sq Yd @ 4.25" 6-2 SP 190 4475.3 Sq Yd @ 4.00" 6-2, 6-3 SP 190													
									2,023.03 tons * 3.37 (diff) * 3.32 = \$22,634.46													
					27	Jun 16, 2022	hessec2	(\$26,937.47)	This adjustment is to remove the automatic generated fuel adjustment, the correct adjustment will be added on this estimate.													
					33	Sep 16, 2022	hessec2	\$14,601.83	Fuel Adjustment Line No. 0620 Installed Quantity													
									1622.93 tons @ 3.32 * 2.71 = \$14,601.83													
					34	Oct 3, 2022	hessec2	\$8,126.63	Fuel Adjustment Line No. 0620 Installed Quantity =													
									903.24 tons @ 3.32 factor X 2.71 (diff) = \$8,126.63													
								34	Oct 4, 2022	hargrr	(\$7,892.79)	This adjustment is to remove the automatic generated fuel adjustment on Estimate 33.										
						34	Oct 4, 2022	hargrr	(\$26,666.76)	This adjustment is to remove the automatic generated fuel adjustment on this estimate.												
					38	Dec 2, 2022	hessec2	\$5,690.58	Fuel Adjustment Line No. 0620 Installed Quantity =													
									627.85 tons @ 3.32 X 2.73 = \$5,690.58													
					38	Dec 2, 2022	hessec2	(\$2,689.90)	This is to remove the automated fuel index.													
				FUEL - Total				(\$12,362.95)														
				djustment - T				\$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
					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						\$174,041.30														
	0640	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	27	Jun 16, 2022	hessec2	\$8,227.19	AC Adjustment Line No. 0640 Installed Quantity =													
									2446.1 Sq Yd @ 1.75" on 6-4 SP 125 235.44 tons X 305 (diff) @ 3.2% (Virgin) = \$2,297.87													
									2446.1 Sq Yd @ 4.25" on 6-2, 6-3 SP 190 571.75 tons X 305 (diff) @ 3.4% (Virgin) = \$5,929.32													



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3015	0640	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	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, 2023	hessec2	\$1,945.84	On Estimate 38 the AC adjustment was added as a Fuel Adjustment. This is to fix the mistake.		
									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, 2022	hessec2	\$9,031.50	Fuel Adjustment Line No. 0640 Installed Quantity =		
									2446.10 Sq Yd @ 4.25" on 6-2, 6-3 SP 195 2446.10 Sq Yd @ 1.75" on 6-4 SP 125		
									807.19 tons * 3.37 (diff) * 3.32 = \$9,031.5		
					34	Oct 3, 2022	hessec2	\$3,972.80	Fuel Adjustment Line No. 0640 Installed Quantity =		
									441.56 tons @ 3.32 factor X 2.71 (diff) = \$3,972.80		
					38	Dec 2,	hessec2	\$1,945.84	AC Adjustment		
						2022			Line No. 0640 Installed Quantity =		
									193.18 tons @ 3.4% X 296.25 = \$1,945.84		
					38	Dec 2, 2022	hessec2	\$1,750.91	Fuel Adjustment Line No. 0640 Installed Quantity =		
									193.18 tons @ 3.32 X 2.73 = \$1,750.90		
					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				\$14,755.21			
	0640 -	<b>T</b> -4-1	Other Item A	djustment - T	otal			\$30,283.31			
	0640 -	MGS GUARDRAIL	Construction		27	Jun 16,	SYSTEM	\$30,283.31 (\$3,726.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0000		Stockpile		28	2022 Jun 30,	SYSTEM	(\$11,488.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						2022	o ron Lini	(\$11,100.00)			
					39	Dec 15, 2022	SYSTEM	(\$3,415.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$18,630.00)			
				Stockpile - T		Mar C	OVOTEN	(\$18,630.00)			
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$18,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$18,630.00			
			Construction	Stockpile S1				\$18,630.00			
			Material		27	Jun 16, 2022	SYSTEM	\$5,949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					27	Jun 16, 2022	SYSTEM	(\$5,949.00)			
					28	Jun 30, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.		
					28	Jun 30, 2022	SYSTEM	(\$24,291.75)			
					2	2	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,	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0660	MGS GUARDRAIL	Material			2022			Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$24,291.75)	
					31	Aug 16, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$24,291.75)	
					32	Sep 2, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$24,291.75)	
					33	Sep 16, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$24,291.75)	
					34	Oct 3, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$24,291.75)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0660 -	- Total						\$0.00	
	0670	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		4	Jun 30, 2021	SYSTEM	(\$4,303.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 5 114			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)	
				Stockpile - 1				(\$14,524.50)	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$14,524.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$14,524.50	
			Construction	Stockpile S	TMI - Tota			\$14,524.50	
			Material		4	Jul 1, 2021	SYSTEM	\$6,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$6,645.00)	
					5	Jul 15, 2021	SYSTEM	\$13,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 15, 2021	SYSTEM	(\$13,290.00)	
					6	Aug 2, 2021	SYSTEM	\$13,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$13,290.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0670 -	- Total						\$0.00	
	0680	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		4	Jun 30, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			5	Jul 15, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 16,	SYSTEM	(\$9,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 6, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3015	0680	MGS BRIDGE	Construction			2021			
		APP. TRANS SEC (REG/NO CURB)	Stockpile		27	Jun 16, 2022	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 30, 2022	SYSTEM	(\$9,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Dec 15, 2022	SYSTEM	(\$1,606.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$30,514.00)	
			Construction	Stockpile - 1	Fotal			(\$30,514.00)	
			Construction Stockpile		1	May 3, 2021	SYSTEM	\$30,514.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$30,514.00	
			Construction	Stockpile S	TMI - Total			\$30,514.00	
			Material		4	Jul 1, 2021	SYSTEM	\$5,201.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$5,201.62)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0680 -	Total						\$0.00	
	0690	MGS END ANCHOR	Construction Stockpile		28	Jun 30, 2022	SYSTEM	(\$561.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$561.00)	
			Construction	Stockpile - 1	Fotal	_		(\$561.00)	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$561.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$561.00	
			Construction Stockpile STMI - Total					\$561.00	
	0690 -		Ormaterration		4	h.m. 00	OVOTEM	\$0.00	Deserved Follow to them. A discrete and an analysis Observed in Terrors of item
	0700	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		4	Jun 30, 2021	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			5	Jul 15, 2021	STSTEIN	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7		OVOTEM	(\$0.456.00)	Doumant Estimate Item Adjustment generated Steelanile Transaction
					7	Aug 16, 2021	SYSTEM	(\$9,456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 16, 2021 Jun 16, 2022	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27 28	Aug 16, 2021 Jun 16, 2022 Jun 30, 2022	SYSTEM SYSTEM	,	
					27	Aug 16, 2021 Jun 16, 2022 Jun 30,	SYSTEM	(\$3,152.00) (\$7,880.00) (\$1,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	27 28 39	Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15,	SYSTEM SYSTEM	(\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		27 28 39 Fotal	Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022	SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) (\$28,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - 1	27 28 39	Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15,	SYSTEM SYSTEM	(\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - T	27 28 39 Fotal 1	Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021	SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) (\$28,368.00) \$28,368.00 \$28,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - T	27 28 39 Fotal 1	Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) (\$28,368.00) \$28,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - T	27 28 39 Fotal 1	Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021	SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) (\$28,368.00) \$28,368.00 \$28,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - T	27 28 39 Fotal 1	Aug 16, 2021 Jun 16, 2022 Dec 15, 2022 May 3, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) (\$28,368.00) \$28,368.00 \$28,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - T	27 28 39 Fotal 1 IMI - Total 4	Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) (\$28,368.00) \$28,368.00 \$28,368.00 \$28,368.00 \$4,841.12	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - <sup>-</sup> - Total Stockpile S <sup>-</sup> - Total	27 28 39 Fotal 1 IMI - Total 4	Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) (\$28,368.00) \$28,368.00 \$28,368.00 \$28,368.00 \$4,841.12 (\$4,841.12) (\$4,841.12) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment
	0700 -	Total	Construction Stockpile STMI Construction Material	Stockpile - <sup>-</sup> - Total Stockpile S <sup>-</sup> - Total	27 28 39 Fotal 1 IMI - Total 4	Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) (\$28,368.00) \$28,368.00 \$28,368.00 \$28,368.00 \$4,841.12 (\$4,841.12) (\$4,841.12)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment
	0700 - 0710	Total CONCRETE FOOTINGS, EMBEDDED	Construction Stockpile STMI Construction Material Material - Tot	Stockpile - <sup>-</sup> - Total Stockpile S <sup>-</sup> - Total	27 28 39 Fotal 1 TMI - Total 4	Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) (\$28,368.00) \$28,368.00 \$28,368.00 \$28,368.00 \$4,841.12 (\$4,841.12) (\$4,841.12) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15	0710	CONCRETE FOOTINGS, EMBEDDED	Material	туре	39	Dec 15, 2022	SYSTEM	\$579.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$579.39)	
					40	Jan 3, 2023	SYSTEM	\$579.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$579.39)	
					41	Jan 17, 2023	SYSTEM	\$579.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$579.39)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -	Total						\$0.00	
ſ	0720	BREAKAWAY ASSEMBLY (PERFORATED	Material		38	Dec 1, 2022	SYSTEM	\$515.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		SQUARE STEEL TUBE)			38	Dec 1, 2022	SYSTEM	(\$515.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0720 -	Total						\$0.00	
	0730	2 IN. PSST POST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	\$3,515.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$3,515.13)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0730 -							\$0.00	
	0740	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	\$1,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$1,236.00)	
				- Total				\$0.00	
	0749-	Total	Material - To	(a)				\$0.00	
- 6	0740 - 0750	2.25 IN. PSST POST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	\$0.00 \$148.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment
					38	Dec 1, 2022	SYSTEM	(\$148.32)	Estimate Exception 43 on the current Payment Estimate.
				- Total	38		SYSTEM	(\$148.32) \$0.00	Estimate Exception 43 on the current Payment Estimate.
			Material - To		38		SYSTEM	к ,	Estimate Exception 43 on the current Payment Estimate.
	0750 -	Total	Material - To		38		SYSTEM	\$0.00	Estimate Exception 43 on the current Payment Estimate.
		Total 2.5 IN. PSST POST - 12 GA.	Material - To Material		38 38		SYSTEM SYSTEM	\$0.00 \$0.00	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.
		2.5 IN. PSST POST		tal		2022 Dec 1,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment
		2.5 IN. PSST POST			38	2022 Dec 1, 2022 Dec 1,	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,529.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment
		2.5 IN. PSST POST		tal - Total	38	2022 Dec 1, 2022 Dec 1,	SYSTEM	\$0.00 \$0.00 \$1,529.81 (\$1,529.81)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment
		2.5 IN. PSST POST - 12 GA.	Material	tal - Total	38	2022 Dec 1, 2022 Dec 1,	SYSTEM	\$0.00 \$0.00 \$1,529.81 (\$1,529.81) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment
	0760	2.5 IN. PSST POST - 12 GA.	Material Material - To	tal - Total	38	2022 Dec 1, 2022 Dec 1,	SYSTEM	\$0.00 \$0.00 \$1,529.81 (\$1,529.81) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3015	0770	POST ANCHOR	Material	- Total				\$0.00	
		FOR 2.5 IN. PSST - 7 GA.	Material - Tot	tal				\$0.00	
	0770 -	Total						\$0.00	
	0790	ST-STRUCTURAL	Material		38	Dec 1, 2022	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$494.40)	
					39	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	
			Material - Tot	tal				\$0.00	
	0790 -	Total						\$0.00	
	0830	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		23	Apr 18, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$48,720.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3015	0830	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		24	May 2, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					24	May 2, 2022	SYSTEM	(\$48,720.00)														
					25	May 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					25	May 16, 2022	SYSTEM	(\$48,720.00)														
					26	Jun 1, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					26	Jun 1, 2022	SYSTEM	(\$48,720.00)														
					27	Jun 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					27	Jun 16, 2022	SYSTEM	(\$48,720.00)														
					28	Jun 30, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					28	Jun 30, 2022	SYSTEM	(\$48,720.00)														
					29	Jul 18, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					29	Jul 15, 2022	SYSTEM	(\$48,720.00)														
					30	Aug 2, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					30	Aug 2, 2022	SYSTEM	(\$48,720.00)														
					31	Aug 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					31	Aug 16, 2022	SYSTEM	(\$48,720.00)														
					32	Sep 2, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					32	Sep 2, 2022	SYSTEM	(\$48,720.00)														
					33	Sep 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
																		33	Sep 16, 2022	SYSTEM	(\$48,720.00)	
																			34	Oct 3, 2022	SYSTEM	\$48,720.00
					34	Oct 3, 2022	SYSTEM	(\$48,720.00)														
				- Total				\$0.00														
	0830 -	Total	Material - Tot					\$0.00														
	0830 - 0870	Total CLASS B	Material		10	Sen 20	SYSTEM	\$0.00 \$65.174.40	This adjustment offsets the original system-generated Material Payment													
	0670	CONCRETE (SUBSTRUCTURE)	Material			Sep 30, 2021		\$65,174.40	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					10	Sep 30, 2021	SYSTEM	(\$65,174.40)														
					11	Oct 18, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					11	Oct 18, 2021	SYSTEM	(\$65,174.40)														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3015	0870	CLASS B CONCRETE (SUBSTRUCTURE)	Material		12	Nov 2, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$65,174.40)	
					13	Nov 16, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$65,174.40)	
					14	Dec 2, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$65,174.40)	
					15	Dec 16, 2021	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$65,174.40)	
					16	Jan 3, 2022	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$65,174.40)	
					17	Jan 18, 2022	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$65,174.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0870 -							\$0.00	
	0870 · 0880	- Total SLAB ON CONCRETE I- GIRDER	Material		12	Nov 2, 2021	SYSTEM	<b>\$0.00</b> \$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		SLAB ON CONCRETE I-	Material		12 12		SYSTEM SYSTEM		Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
		SLAB ON CONCRETE I-	Material			2021 Nov 2,		\$48,800.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
		SLAB ON CONCRETE I-	Material		12	2021 Nov 2, 2021 Nov 16,	SYSTEM	\$48,800.00 (\$48,800.00)	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
		SLAB ON CONCRETE I-	Material		12 13	2021 Nov 2, 2021 Nov 16, 2021 Nov 16,	SYSTEM SYSTEM	\$48,800.00 (\$48,800.00) \$48,800.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
		SLAB ON CONCRETE I-	Material		12 13 13	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	\$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00)	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
		SLAB ON CONCRETE I-	Material		12 13 13 14	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
		SLAB ON CONCRETE I-	Material		12 13 13 14 14	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00)	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		SLAB ON CONCRETE I-	Material		12 13 13 14 14 15	2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
		SLAB ON CONCRETE I-	Material		12 13 13 14 14 15 15	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) 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 (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		SLAB ON CONCRETE I-	Material		12 13 13 14 14 15 15 15	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) 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 (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		SLAB ON CONCRETE I-	Material		12 13 13 14 14 15 15 16 16	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00)	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		SLAB ON CONCRETE I-	Material		12 13 13 14 14 15 15 16 16 16	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
		SLAB ON CONCRETE I-	Material		12 13 13 14 14 15 15 16 16 16 17	2021 Nov 2, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00)	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3015	0880	SLAB ON CONCRETE I- GIRDER	Material		19	Feb 16, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					19	Feb 16, 2022	SYSTEM	(\$232,800.00)																	
					20	Mar 2, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					20	Mar 2, 2022	SYSTEM	(\$232,800.00)																	
					21	Mar 16, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					21	Mar 16, 2022	SYSTEM	(\$232,800.00)																	
					22	Apr 4, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					22	Apr 4, 2022	SYSTEM	(\$232,800.00)																	
					23	Apr 18, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					23 Apr 18, SYSTEM (\$244,800.00) 2022																				
					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)															
									3	3		3		3							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.			
														3	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,	SYSTEM	(\$244,800.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0880	SLAB ON	Material	Туре		2022			
041 0010	0000	CONCRETE I- GIRDER	Waterial		33	Sep 16,	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment
		GINDEN				2022		, ,	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$244,800.00)	
					34	Oct 3, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$244,800.00)	
					35	Oct 17, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$244,800.00)	
					36	Nov 2, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$244,800.00)	
					37	Nov 16, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$244,800.00)	
					38	Dec 1, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$244,800.00)	
					39	Dec 15, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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 - Tot	al				\$0.00	
	0880 -	Total						\$0.00	
	0890	TYPE D BARRIER	Material		21	Mar 16, 2022	SYSTEM	\$30,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$30,694.00)	
					22	Apr 4, 2022	SYSTEM	\$30,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$30,694.00)	
					23	Apr 18, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$32,342.00)	
					24	May 2, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Nome         Normal         Normal <th>t L</th> <th>ine</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	t L	ine	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
Part Process         Part Process         Part Process         Part Process         Part Process           1000         Part Process         Part Proces         Par				Туре		Number	Date	Ву							
Image: Provide and Provide Prov	15 0	890	TYPE D BARRIER	Material		24		SYSTEM	(\$32,342.00)						
						25		SYSTEM	\$32,342.00	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment					
						25		SYSTEM	(\$32,342.00)						
Image: state in the state in thestate in the state in thest in the state in the state						26		SYSTEM	\$32,342.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment					
Image: Provide the second se						26		SYSTEM	(\$32,342.00)						
Image: state in the state in thest. State is the state in the state in the state in th						27		SYSTEM	\$32,342.00	Estimate Item Adjustment (0013) due to user hessec2 overridding Payment					
						27		SYSTEM	(\$32,342.00)						
						28		SYSTEM	\$32,342.00	Estimate Item Adjustment (0015) due to user hessec2 overridding Payment					
Image: Problem in the						28		SYSTEM	(\$32,342.00)						
Image: bit is a constrained bit is constrained bit is a constrained bi						29		SYSTEM	\$32,342.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment					
Material - Total         S0.00           0990 - Total         TYPE 2 (32 NL)         Material - Total         S0.00           0900 - TOTAL         Support         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           10         Sep.30.         SYSTEM         \$122,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           11         Oct 18, 2021         SYSTEM         \$122,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           11         Oct 18, 2021         SYSTEM         \$122,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           12         Nov 16, 2021         SYSTEM         \$122,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.           13         Nov 16, 2021         SYSTEM         \$122,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           0900 - Total         Total         10         Sep 30, 2021         SYSTEM         \$122,450.00           0900 - Total         Total         10         Sep 30, 2021 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>(\$32,342.00)</td><td></td></t<>						29		SYSTEM	(\$32,342.00)						
0890 - Total         South         South         South         South         South         Type 2 (32 N), Material         Material         South         Status					- Total				\$0.00						
0900     TYPE 2 (32 IN.) PRESTRESSED CONCI-GRD     Material     10     Sep 30, 2021     SYSTEM     \$122,450.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.       10     Sep 30, 2021     SYSTEM     (\$122,450.00)     This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.       11     Oct 18, 2021     SYSTEM     \$122,450.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.       11     Oct 18, 2021     SYSTEM     \$122,450.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.       12     Nov 2, 2021     SYSTEM     \$122,450.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 72 on the current Payment Estimate.       12     Nov 2, 2021     SYSTEM     \$122,450.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.       13     Nov 16, 2021     SYSTEM     \$122,450.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.       13     Nov 16, 2021     SYSTEM     \$122,450.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.       0960				Material - To	tal				\$0.00						
PRESTRESSED CONCI-GIRD         STEM         S122,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           13         Nov 16, 2021         SYSTEM         \$122,450.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           600           6000         SYSTEM         \$1,80.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adju	0	890 -	Total						\$0.00						
Image: Second	0	900	PRESTRESSED	0	Material	Material	Material	Material	Material		10			\$122,450.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
900 - Total         2021         SYSTEM         (\$122,450.00)           12         Nov 2, 2021         SYSTEM         \$122,450.00)           12         Nov 2, 2021         SYSTEM         \$122,450.00)           12         Nov 2, 2021         SYSTEM         \$122,450.00)           13         Nov 2, 2021         SYSTEM         \$122,450.00)           13         Nov 16, 2021         SYSTEM         \$122,450.00)           14         Total         Statiate Exception 11 on the current Payment Estimate.           13         Nov 16, 2021         SYSTEM         \$122,450.00           10         Seg 30, 2021         SYSTEM         \$1,680.00           10         Seg 30, 2021         SYSTEM         \$1,680.00           10         Seg 30, 2021         SYS						10		SYSTEM	(\$122,450.00)						
Pso-rotal     2021     2000     2021     2000     2021     2000     2021     2000     2001     2021     2001     2021     2000     2021     2001     2021     2001     2021     2001     2021     2001     2021     2001     2021     2001     2021     2001     2021     2001     2021     2001     2021 <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>\$122,450.00</td> <td>Estimate Item Adjustment (0003) due to user hessec2 overridding Payment</td>						11		SYSTEM	\$122,450.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment					
Piece       2021       Piece       Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.         12       Nov 2, 2021       SYSTEM       (\$122,450.00)         13       Nov 16, 2021       SYSTEM       \$122,450.00         13       Nov 16, 2021       SYSTEM       \$122,450.00         •••••••••••••••••••••••••••••••••••						11		SYSTEM	(\$122,450.00)						
Product     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 Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to use						12		SYSTEM	\$122,450.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment					
PLAIN NEOPRENE BEARING PAD     Material - Total     2021     Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.       0950     - Total     - 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 Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.       0950     - Total     - Total     \$0.00       0950 - Total     0     Sep 30, 2021     SYSTEM     \$(\$1,680.00)       0950 - Total     - Total     \$0.00     \$0.00       0950 - Total     - Total     \$0.00       0960     LAMINATED NEOPRENE     Material - Total     \$0.00       0960     LAMINATED NEOPRENE     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 Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Item Adjustment (0005) due to user hessec2 o						12		SYSTEM	(\$122,450.00)						
Image: second						13		SYSTEM	\$122,450.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment					
Material - Total       \$0.00         0900 - Total       \$0.00         0950       PLAIN NEOPRENE BEARING PAD       Material       10       Sep 30, 2021       SYSTEM       \$1,680.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.         0       Sep 30, 2021       SYSTEM       \$(\$1,680.00)         0       - Total       \$YSTEM       \$(\$1,680.00)         0       - Total       \$YSTEM       \$\$0.00         0       Material - Total       \$YSTEM       \$\$1,680.00         0       - Total       \$YSTEM       \$\$0.00         0       - Total       \$\$0.00       \$\$0.00         0       LAMINATED       \$\$0.00       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.         0       Sep 30, SYSTEM       \$\$4,800.00       This adjustment offse						13		SYSTEM	(\$122,450.00)						
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         9.000         0.000         Material - Total         9.000         Offsets the original system-generated Material Payment         0.000         Offsets the original system-generated Material Payment         SYSTEM         0.000         Offsets the original system-generated Material Payment         Sty Stem         Offsets the original system-generated Material Payment         Sty Stem       \$4,800.00       This									\$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.         0       Sep 30, 2021       SYSTEM       \$(\$1,680.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.         0       Sep 30, 2021       SYSTEM       \$(\$1,680.00)       (\$1,680.00)         0       - Total       Sep 30, 2021       SYSTEM       \$\$0.00         0950 - Total       50.00       Sep 30, 2021       SYSTEM       \$\$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.				Material - To	tal										
Image: Problem in the current Payment Estimate.     Image: Problem interview int			PLAIN NEOPRENE	Material		10		SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment					
Image: state of the state o						10	Sep 30,	SYSTEM	(\$1,680.00)						
0950 - Total       \$0.00         0960       LAMINATED NEOPRENE BEARING PAD       Material NEOPRENE 10       10       Sep 30, 2021       SYSTEM 2021       \$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.					- Total				\$ <u>0.00</u>						
0960       LAMINATED       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, 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.				Material - To	tal				\$0.00						
NEOPRENE BEARING PAD     2021     Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.       10     Sep 30, SYSTEM     (\$4,800.00)	0	950 -	Total						\$0.00						
	0	960	NEOPRENE	Material		10		SYSTEM	\$4,800.00	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment					
						10	Sep 30, 2021	SYSTEM	(\$4,800.00)						



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3015	0960	LAMINATED NEOPRENE	Material	Туре	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														
		BEARING PAD			11	Oct 18,	SYSTEM	(\$4,800.00)	Estimate Exception 10 on the current Payment Estimate.														
				- Total		2021		\$0.00															
			Material - Tot					\$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)															
										2		2							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)															



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
015	0990	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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 Paymen Estimate Exception 6 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$43,947.00)	
					33	Sep 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Paymen 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 Paymen 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 -							\$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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 -							\$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 Payme Estimate Exception 5 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$111,520.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1040	CLASS B-2	Material	Туре		2022			
		CONCRETE (SUPSTR	Material		27	Jun 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$224,270.00)	
					28	Jun 30, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$224,270.00)	
					29	Jul 18, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$224,270.00)	
					30	Aug 2, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$224,270.00)	
					31	Aug 16, 2022	SYSTEM	\$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					31	Aug 16, 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)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1040 -	Total						\$0.00	
	1050	TYPE D BARRIER	Material		21	Mar 16, 2022	SYSTEM	\$24,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$24,150.00)	
					22	Apr 4, 2022	SYSTEM	\$24,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$24,150.00)	
					23	Apr 18, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$25,530.00)	
					24	May 2, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1050	TYPE D BARRIER	Material		24	May 2, 2022	SYSTEM	(\$25,530.00)	
					25	May 16, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$25,530.00)	
					26	Jun 1, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$25,530.00)	
					27	Jun 16, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$25,530.00)	
					28	Jun 30, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$25,530.00)	
					29	Jul 18, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$25,530.00)	
				- Total				\$0.00 \$0.00	
	1070		Material - Total						
		Total				0.140	OVOTEN	\$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 - Total					\$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.



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3015	1080	VERTICAL DRAIN AT END BENTS	Material		22	Apr 4, 2022	SYSTEM	(\$3,200.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	1080 -	Total						\$0.00														
	1110	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		21	Mar 16, 2022	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
						21	Mar 16, 2022	SYSTEM	(\$38,250.00)													
					22	Apr 4, 2022	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					22	Apr 4, 2022	SYSTEM	(\$38,250.00)														
					23	Apr 18, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					23	Apr 18, 2022	SYSTEM	(\$41,310.00)														
					24	May 2, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					24	May 2, 2022	SYSTEM	(\$41,310.00)														
								25	May 16, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					25	May 16, 2022	SYSTEM	(\$41,310.00)														
					2	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)							
					3		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.													



Jul 6, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
Toject	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	i kuinerko									
J4P3015	1110	BRIDGE APPROACH SLAB	Material		33	Sep 16, 2022	SYSTEM	(\$43,860.00)										
		(MAJOR ROAD)			34	Oct 3, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					34	Oct 3, 2022	SYSTEM	(\$43,860.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	1110 -	Total						\$0.00										
	1150	CLASS B-1 CONCRETE (SUBSTR)	Material		14	Dec 2, 2021	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					14	Dec 2, 2021	SYSTEM	(\$55,200.00)										
					15	Dec 16, 2021	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					15	Dec 16, 2021	SYSTEM	(\$55,200.00)										
					16	Jan 3, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
								16	Jan 3, 2022	SYSTEM	(\$55,200.00)							
														17	Jan 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
							17	Jan 18, 2022	SYSTEM	(\$55,200.00)								
								18	Feb 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
								18	Feb 1, 2022	SYSTEM	(\$55,200.00)							
					19	Feb 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					19	Feb 16, 2022	SYSTEM	(\$55,200.00)										
					20	Mar 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					20	Mar 2, 2022	SYSTEM	(\$55,200.00)										
														21	Mar 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$55,200.00)										
				- Total				\$0.00										
			Material - 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 Payment Estimate Exception 10 on the current Payment Estimate.									
					14	Dec 2, 2021	SYSTEM	(\$195,840.00)										
					15	Dec 16, 2021	SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					15	Dec 16, 2021	SYSTEM	(\$195,840.00)										
					16	Jan 3, 2022	SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3015	1160	CLASS B-2 CONCRETE	Material		16	Jan 3, 2022	SYSTEM	(\$195,840.00)											
		(SUPSTR			17	Jan 18, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					17	Jan 18, 2022	SYSTEM	(\$217,728.00)											
					18	Feb 1, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					18	Feb 1, 2022	SYSTEM	(\$217,728.00)											
					19	Feb 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					19	Feb 16, 2022	SYSTEM	(\$217,728.00)											
				- Total	1			\$0.00											
			Material - To	tal				\$0.00											
	1160 -						a) (==	\$0.00											
	1170	TYPE D BARRIER	Material		22	Apr 4, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					22	Apr 4, 2022	SYSTEM	(\$21,450.00)											
							23	Apr 18, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
							23	Apr 18, 2022	SYSTEM	(\$23,790.00)									
					24	May 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					24	May 2, 2022	SYSTEM	(\$23,790.00)											
					25	May 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					25	May 16, 2022	SYSTEM	(\$23,790.00)											
					26	Jun 1, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					26	Jun 1, 2022	SYSTEM	(\$23,790.00)											
							27	Jun 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					27	Jun 16, 2022	SYSTEM	(\$23,790.00)											
					28	Jun 30, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
															28	Jun 30, 2022	SYSTEM	(\$23,790.00)	
					29	Jul 18, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					29	Jul 15, 2022	SYSTEM	(\$23,790.00)	•										
					30	Aug 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					30	Aug 2, 2022	SYSTEM	(\$23,790.00)	. ,										
					31	Aug 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3015	1170	TYPE D BARRIER	Material		31	Aug 16, 2022	SYSTEM	(\$23,790.00)	
					32	Sep 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$23,790.00)	
					33	Sep 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$23,790.00)	
					34	Oct 3, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate
					34	Oct 3,	SYSTEM	(\$23,790.00)	Estimate Exception 40 on the current Payment Estimate.
					35	2022 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)	Estimate Exception 22 on the current ayment Estimate.
					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	
			Material - Tot	al				\$0.00	
		Total						\$0.00	
	1180	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 18, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,510.00)	
					12	Nov 2, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,510.00)	
					13	Nov 16, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Jul 6, 2023

	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	Neindiks
J4P3015	1180	REINFORCING STEEL (EPOXY	Material		13	Nov 16, 2021	SYSTEM	(\$3,510.00)	
		COATED)			14	Dec 2, 2021	SYSTEM	\$45,840.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$45,840.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1180 -	- Total						\$0.00	
	1200	VERTICAL DRAIN AT END BENTS	Material		21	Mar 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$3,200.00)	
					22	Apr 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	BRIDGE						\$0.00	
	1230	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				(\$7,222.60)	
			Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	\$7,222.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total n Stockpile STMI - Total				\$7,222.60	
				Ctaskulla C1	DAL Total			\$7 222 60	
				n Stockpile ST			OVOTEN	\$7,222.60	
			Construction Material	n Stockpile S⊺	TMI - Tota 36	Nov 2, 2022	SYSTEM	\$7,222.60 \$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				n Stockpile S⊺		Nov 2,	SYSTEM		Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
				n Stockpile ST	36	Nov 2, 2022 Nov 2,		\$45,050.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
				n Stockpile ST	36 36	Nov 2, 2022 Nov 2, 2022 Nov 16,	SYSTEM	\$45,050.00 (\$45,050.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
				n Stockpile S⊺	36 36 37	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
				n Stockpile S⊺	36 36 37 37	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment
				n Stockpile ST	36 36 37 37 38	Nov 2, 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment
				n Stockpile ST	<ul> <li>36</li> <li>36</li> <li>37</li> <li>37</li> <li>38</li> <li>38</li> </ul>	Nov 2, 2022           Nov 2, 2022           Nov 16, 2022           Dec 1, 2022           Dec 1, 2022           Dec 1, 2022           Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
				n Stockpile ST	36 36 37 37 38 38 38 39	Nov 2, 2022           Nov 2, 2022           Nov 16, 2022           Dec 1, 2022           Dec 1, 2022           Dec 15, 2022           Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
				n Stockpile ST	<ul> <li>36</li> <li>36</li> <li>37</li> <li>37</li> <li>38</li> <li>38</li> <li>39</li> <li>39</li> </ul>	Nov 2,           2022           Nov 12,           2022           Nov 16,           2022           Dec 1,           2022           Dec 15,           2022           Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
				n Stockpile ST	<ul> <li>36</li> <li>36</li> <li>37</li> <li>37</li> <li>38</li> <li>38</li> <li>39</li> <li>40</li> </ul>	Nov 2, 2022           Nov 2, 2022           Nov 16, 2022           Dec 1, 2022           Dec 1, 2022           Dec 15, 2022           Dec 15, 2022           Jan 3, 2023           Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
				n Stockpile ST	36       37       37       38       38       39       40	Nov 2, 2022           Nov 2, 2022           Nov 16, 2022           Dec 1, 2022           Dec 1, 2022           Dec 15, 2022           Jan 3, 2023           Jan 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
				- Total	36       37       37       38       38       39       40       41	Nov 2, 2022           Nov 2, 2022           Nov 16, 2022           Dec 1, 2022           Dec 1, 2022           Dec 15, 2022           Jan 3, 2023           Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
				- Total	36       37       37       38       38       39       40       41	Nov 2, 2022           Nov 2, 2022           Nov 16, 2022           Dec 1, 2022           Dec 1, 2022           Dec 15, 2022           Jan 3, 2023           Jan 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1240	PEDESTRIAN FENCE	Material	Туре	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
		(STRUCTURES)							Estimate term Adjustment (0004) due to user ressecz overhading Payment Estimate Exception 10 on the current Payment Estimate.
					43	Feb 15, 2023	SYSTEM	(\$36,480.00)	
					44	Mar 1, 2023	SYSTEM	\$36,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					44	Mar 1, 2023	SYSTEM	(\$36,480.00)	
					45	Mar 16, 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 9 on the current Payment Estimate.
					45	Mar 16, 2023	SYSTEM	(\$36,480.00)	
					46	Apr 3, 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 9 on the current Payment Estimate.
					46	Apr 3, 2023	SYSTEM	(\$36,480.00)	
					47	Apr 17, 2023	SYSTEM	\$36,480.00	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.
					47	Apr 17, 2023	SYSTEM	(\$36,480.00)	
					48	May 2, 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 9 on the current Payment Estimate.
					48	May 2, 2023	SYSTEM	(\$36,480.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1240 -	Total	,					\$0.00	
	1250	GALVANIZED STRUCTURAL STEEL PILES (12	Material		28	Jun 30, 2022	SYSTEM	\$36,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		IN			28	Jun 30, 2022	SYSTEM	(\$36,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1250 -	Total						ψ0.00	
		Total						\$0.00	
	1270	PILE POINT REINFORCEMENT	Material		28	Jun 30, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	1270	PILE POINT	Material		28 28		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
	1270	PILE POINT	Material	- Total		2022 Jun 30,		<b>\$0.00</b> \$936.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
	1270	PILE POINT	Material Material - To			2022 Jun 30,		\$0.00 \$936.00 (\$936.00)	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
		PILE POINT				2022 Jun 30,		\$0.00 \$936.00 (\$936.00) \$0.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
		PILE POINT REINFORCEMENT	Material - To			2022 Jun 30,		\$0.00 \$936.00 (\$936.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
	1270 -	PILE POINT REINFORCEMENT	Material - To		28	2022 Jun 30, 2022 Jul 18,	SYSTEM	\$0.00 \$936.00 (\$936.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) dué to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	1270 -	PILE POINT REINFORCEMENT	Material - To		28 29	2022 Jun 30, 2022 Jul 18, 2022 Jul 15,	SYSTEM	\$0.00 \$936.00 (\$936.00) \$0.00 \$0.00 \$0.00 \$29,400.00	Estimate Item Adjustment (0003) dué to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	1270 -	PILE POINT REINFORCEMENT	Material - To		28 29 29	2022 Jun 30, 2022 Jul 18, 2022 Jul 15, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$936.00 (\$936.00) \$0.00 \$0.00 \$29,400.00 (\$29,400.00)	Estimate Item Adjustment (0003) dué to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	1270 -	PILE POINT REINFORCEMENT	Material - To		28 29 29 30	2022 Jun 30, 2022 Jul 18, 2022 Jul 15, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$936.00 (\$936.00) \$0.00 \$0.00 \$29,400.00 \$29,400.00	Estimate Item Adjustment (0003) dué to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	1270 -	PILE POINT REINFORCEMENT	Material - To		28 29 29 30 30	2022 Jun 30, 2022 Jul 18, 2022 Jul 15, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$936.00 (\$936.00) \$0.00 \$0.00 \$29,400.00 \$29,400.00 \$29,400.00	Estimate Item Adjustment (0003) dué to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
4P3015	1280	CLASS B	Material	Туре					Estimate Exception 30 on the current Payment Estimate.
1 3013	1200	CONCRETE (SUBSTRUCTURE)	Waterial		32	Sep 2,	SYSTEM	(\$180,000.00)	
		(300311001010)				2022		(, , , , , , , , , , , , , , , , , , ,	
					33	Sep 16, 2022	SYSTEM	\$180,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$180,000.00)	
					34	Oct 3, 2022	SYSTEM	\$180,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$180,000.00)	
					35	Oct 17, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$190,140.00)	
					36	Nov 2, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$190,140.00)	
					37	Nov 16, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$190,140.00)	
					38	Dec 1, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$190,140.00)	
					39	Dec 15, 2022	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$190,140.00)	
					40	Jan 3, 2023	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$190,140.00)	
					41	Jan 17, 2023	SYSTEM	\$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$190,140.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1280 - 1290	Total	Construction		36	Nov 2,	SYSTEM	\$0.00 (\$1,109.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1200		Stockpile		37	2022 Nov 16,	SYSTEM	(\$6,571.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total	51	2022	STOTEM	(,	
			Construction	- Total Stocknile - 1	Total			(\$7,680.75)	
			Construction	-otookphe	13	Nov 16,	SYSTEM	\$7,680.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total		2021		\$7 690 75	
			Construction	- Total Stocknile S1	MI - Tota			\$7,680.75 \$7,680.75	
			Material	-otoexpile S	36	Nov 2,	SYSTEM	\$8,640.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$8,640.00)	



Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
			Туре	Туре	Number	Date	Бу					
J4P3015	1290	TYPE D BARRIER	Material		37	Nov 16, 2022	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					37	Nov 16, 2022	SYSTEM	(\$59,832.00)				
					38	Dec 1, 2022	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					38	Dec 1, 2022	SYSTEM	(\$59,832.00)				
					39	Dec 15, 2022	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					39	Dec 15, 2022	SYSTEM	(\$59,832.00)				
					40	Jan 3, 2023	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					40	Jan 3, 2023	SYSTEM	(\$59,832.00)				
					41	Jan 17, 2023	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					41	Jan 17, 2023	SYSTEM	(\$59,832.00)				
					42	Feb 2, 2023	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					42	Feb 2, 2023	SYSTEM	(\$59,832.00)				
					43	Feb 15, 2023	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
								43	Feb 15, 2023	SYSTEM	(\$59,832.00)	
					44	Mar 1, 2023	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					44	Mar 1, 2023	SYSTEM	(\$59,832.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	1290 -	Total						\$0.00				
	1300	SLAB ON CONCRETE NU-	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$19,693.77)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		GIRDER			35	Oct 17, 2022	SYSTEM	(\$25,680.68)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$45,374.45)				
			Construction	Stockpile - 1	「otal			(\$45,374.45)				
			Construction Stockpile		13	Nov 16, 2021	SYSTEM	\$45,374.45	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$45,374.45				
			Construction	Stockpile S	TMI - Total			\$45,374.45				
			Material		34	Oct 3, 2022	SYSTEM	\$162,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					34	Oct 3, 2022	SYSTEM	(\$162,500.00)				
					35	Oct 17, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					35	Oct 17, 2022	SYSTEM	(\$374,400.00)				
					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.			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3015	1300	SLAB ON CONCRETE NU-	Material		36	Nov 2, 2022	SYSTEM	(\$374,400.00)	
		GIRDER			37	Nov 16, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$374,400.00)	
					38	Dec 1, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$374,400.00)	
					39	Dec 15, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$374,400.00)	Estimate Exception 32 on the current rayment Estimate.
					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)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total					a) (	\$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



Jul 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4P3015	1310	NU 35, PRESTRESSED	Construction Stockpile	- Total				(\$271,891.54)										
		CONC NU-GIRDER	Construction	Stockpile - 1	Fotal			(\$271,891.54)										
			Construction Stockpile		12	Nov 2, 2021	SYSTEM	\$271,891.54	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMA	- Total				\$271,891.54										
			Construction	Stockpile S	TMA - Tota			\$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.									
					44	Mar 1, 2023	SYSTEM	(\$314,500.00)										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15	1310	NU 35, PRESTRESSED CONC NU-GIRDER	Material		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)	
					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 Payment 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 Payment 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 Payment Estimate Exception 8 on the current Payment Estimate.
					49	May 16, 2023	SYSTEM	(\$314,500.00)	
					50	Jun 2, 2023	SYSTEM	\$314,500.00	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.
					50	Jun 2, 2023	SYSTEM	(\$314,500.00)	
					51	Jun 15, 2023	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	Jun 15, 2023	SYSTEM	(\$314,500.00)	
					52	Jun 30, 2023	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	Jun 30, 2023	SYSTEM	(\$314,500.00)	
				- Total				\$0.00	
- I.			Material - Tot	tal				\$0.00	
	1310 -	Total	Material - Tot	tal				\$0.00 \$0.00	
	1310 - 1320	Total REINFORCING STEEL (BRIDGES)	Construction	tal	29	Jul 15, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCING	Construction	tal	31	2022 Aug 16, 2022	SYSTEM	<b>\$0.00</b> (\$2,350.26) (\$4,700.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCING	Construction	tal	31 32	2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM	\$0.00 (\$2,350.26) (\$4,700.51) (\$4,700.51)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCING	Construction	tal	31 32 34	2022 Aug 16, 2022 Sep 2, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,350.26) (\$4,700.51) (\$4,700.51) (\$9,401.02)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCING	Construction		31 32	2022 Aug 16, 2022 Sep 2, 2022 Oct 3,	SYSTEM SYSTEM	\$0.00 (\$2,350.26) (\$4,700.51) (\$4,700.51) (\$9,401.02) (\$502.95)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCING	Construction Stockpile	- Total	31 32 34 35	2022 Aug 16, 2022 Sep 2, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,350.26) (\$4,700.51) (\$4,700.51) (\$9,401.02) (\$502.95) (\$21,655.25)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCING	Construction Stockpile		31 32 34 35	2022 Aug 16, 2022 Sep 2, 2022 Oct 3, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,350.26) (\$4,700.51) (\$4,700.51) (\$9,401.02) (\$502.95)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
I		REINFORCING	Construction Stockpile	- Total	31 32 34 35	2022 Aug 16, 2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,350.26) (\$4,700.51) (\$4,700.51) (\$9,401.02) (\$502.95) (\$21,655.25) (\$21,655.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORCING	Construction Stockpile	- Total Stockpile - 1 - Total	31 32 34 35 Total 13	2022 Aug 16, 2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,350.26) (\$4,700.51) (\$4,700.51) (\$9,401.02) (\$502.95) (\$21,655.25) (\$21,655.25) \$21,655.25 \$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction
	1320	REINFORCING STEEL (BRIDGES)	Construction Stockpile	- Total a Stockpile - 1	31 32 34 35 Total 13	2022 Aug 16, 2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,350.26) (\$4,700.51) (\$4,700.51) (\$9,401.02) (\$502.95) (\$21,655.25) (\$21,655.25) \$21,655.25 \$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction
	1320	REINFORCING	Construction Stockpile	- Total Stockpile - 1 - Total	31 32 34 35 Total 13	2022 Aug 16, 2022 Sep 2, 2022 Oct 3, 2022 Oct 17, 2022 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$2,350.26) (\$4,700.51) (\$4,700.51) (\$9,401.02) (\$502.95) (\$21,655.25) (\$21,655.25) \$21,655.25 \$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1340	DRAINAGE SYSTEM (ON STRUCTURE)	Material	Type	39	Dec 15, 2022	SYSTEM	\$43,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		01110010112)			39	Dec 15, 2022	SYSTEM	(\$43,000.00)	
					40	Jan 3, 2023	SYSTEM	\$43,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$43,000.00)	
					41	Jan 17, 2023	SYSTEM	\$43,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$43,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1340 -	Total						\$0.00	
	1360	PLAIN NEOPRENE BEARING PAD	Material		33	Sep 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$1,500.00)	
					34	Oct 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$1,500.00)	
					35	Oct 17, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$1,500.00)	
					36	Nov 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$1,500.00)	
					37	Nov 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$1,500.00)	
					38	Dec 1, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$1,500.00)	
					39	Dec 15, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$1,500.00)	
					40	Jan 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1360 -	Total						\$0.00	
	1370	LAMINATED NEOPRENE BEARING PAD	Material		34	Oct 3, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$4,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1370	LAMINATED NEOPRENE BEARING PAD	Material	1350	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.
		BENNINGTING			35	Oct 17, 2022	SYSTEM	(\$4,100.00)	
					36	Nov 2, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					36	Nov 2,	SYSTEM	(\$4,100.00)	
					37	2022 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
					37	Nov 16,	SYSTEM	(\$4,100.00)	Estimate Exception 38 on the current Payment Estimate.
						2022	SYSTEM	,	This adjustment offsets the existent system generated Material Desmant
					38	Dec 1, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$4,100.00)	
					39	Dec 15, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$4,100.00)	
					40	Jan 3, 2023	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$4,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	
J4P3015 -		OONODETE					OVOTEN	\$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 27		SYSTEM	\$16,500.00 (\$16,500.00)	Estimate Item Adjustment (0019) due to user hessec2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4P3015B	1390	CONCRETE APPROACH	Material		28	Jun 30, 2022	SYSTEM	(\$16,500.00)																						
		PAVEMENT			29	Jul 18, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					29	Jul 15, 2022	SYSTEM	(\$16,500.00)																						
					30	Aug 2, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					30	Aug 2, 2022	SYSTEM	(\$18,990.00)																						
					31	Aug 16, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					31	Aug 16, 2022	SYSTEM	(\$18,990.00)																						
					32	Sep 2, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
						32	Sep 2, 2022	SYSTEM	(\$18,990.00)																					
					33	Sep 16, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					33	Sep 16, 2022	SYSTEM	(\$18,990.00)																						
					34	Oct 3, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
						34	Oct 3, 2022	SYSTEM	(\$18,990.00)																					
					35	Oct 17, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					35	Oct 17, 2022	SYSTEM	(\$18,990.00)																						
					36	Nov 2, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					36	Nov 2, 2022	SYSTEM	(\$18,990.00)																						
							37	Nov 16, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
																			37	Nov 16, 2022	SYSTEM	(\$18,990.00)								
																										38	Dec 1, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
										38	Dec 1, 2022	SYSTEM	(\$18,990.00)																	
					39	Dec 15, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
																39	Dec 15, 2022	SYSTEM	(\$18,990.00)											
																										40	Jan 3, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																											40	Jan 3, 2023	SYSTEM	(\$18,990.00)
					41	Jan 17, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					41	Jan 17, 2023	SYSTEM	(\$18,990.00)																						
					42	Feb 2, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment																					



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
rioject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	Nethans														
J4P3015B	1390	CONCRETE	Material	Type					Estimate Exception 2 on the current Payment Estimate.														
		APPROACH PAVEMENT			42	Feb 2,	SYSTEM	(\$18,990.00)															
					40	2023	OVOTEM	¢40.000.00	This effects and the science of the														
					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 Estimate Exception 2 on the current Payment Estimate.											
											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
					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)													
						50	Jun 2, 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.													
					50	Jun 2, 2023	SYSTEM	(\$18,990.00)															
				- Total				\$0.00															
			Material - Tot	al				\$0.00															
	1390 -	Total						\$0.00															
	1400	FURNISHING TYPE 2 ROCK BLANKET	Material												16	Jan 3, 2022	SYSTEM	\$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					16	Jan 3, 2022	SYSTEM	(\$14,700.00)															
					17	Jan 18, 2022	SYSTEM	\$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					17	Jan 18, 2022	SYSTEM	(\$14,700.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	1400 -							\$0.00															
	1430	PERMANENT EROSION CONTROL	Material		16	Jan 3, 2022	SYSTEM	\$958.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
		GEOTEXTILE			16	Jan 3, 2022	SYSTEM	(\$958.50)															
					17	Jan 18, 2022	SYSTEM	\$958.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment														



Jul 6, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8015B	1430	PERMANENT	Material						Estimate Exception 2 on the current Payment Estimate.
		EROSION CONTROL GEOTEXTILE			17	Jan 18, 2022	SYSTEM	(\$958.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1430 -							\$0.00	
	1460	MGS GUARDRAIL	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$1,713.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,713.00)	
				Stockpile - 1				(\$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	
				Stockpile S1				\$1,713.00	
			Material		34	Oct 3, 2022	SYSTEM	\$2,736.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$2,736.54)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
1460 - Total		Total						\$0.00	
	1470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$3,212.00)	
			Construction	Stockpile - 1	「otal			(\$3,212.00)	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$3,212.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101	- Total				\$3,212.00	
			Construction Material	Stockpile S	MI - Tota			\$3,212.00	
					34	Oct 3, 2022	SYSTEM	\$5,201.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$5,201.62)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1470 -	Total						\$0.00	
	1480	TYPE A CRASHWORTHY END TERMINAL			34	Oct 3, 2022	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$3,152.00)	
			Construction	Stockpile - T	ſotal			(\$3,152.00)	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$3,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,152.00	
			Construction	Stockpile S1	ſMI - 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	BRIDGE	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
	1010	APPROACH SLAB (MAJOR ROAD)							Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
			Туре	Adjustment Type	Number	Date	Ву																				
J4P3015B	1510	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		24	May 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					24	May 2, 2022	SYSTEM	(\$43,860.00)																			
					25	May 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					25	May 16, 2022	SYSTEM	(\$43,860.00)																			
					26	Jun 1, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					26	Jun 1, 2022	SYSTEM	(\$43,860.00)																			
					27	Jun 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					27	Jun 16, 2022	SYSTEM	(\$43,860.00)																			
					28	Jun 30, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					28	Jun 30, 2022	SYSTEM	(\$43,860.00)																			
					29	Jul 18, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					29	Jul 15, 2022	SYSTEM	(\$43,860.00)																			
					30	Aug 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					30	Aug 2, 2022	SYSTEM	(\$43,860.00)																			
					31	Aug 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					31	Aug 16, 2022	SYSTEM	(\$43,860.00)																			
					32	Sep 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					32	Sep 2, 2022	SYSTEM	(\$43,860.00)																			
					33	Sep 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					33	Sep 16, 2022	SYSTEM	(\$43,860.00)																			
					34	Oct 3, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					34	Oct 3, 2022	SYSTEM	(\$43,860.00)																			
										3		3					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.						
																		3					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,	SYSTEM	(\$43,860.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3015B	1510	BRIDGE	Material			2022																				
		APPROACH SLAB (MAJOR ROAD)			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,	SYSTEM	(\$43,860.00)																		
				- Total		2023		\$0.00																		
			Material - To					\$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																	
		CONCRETE (SUBSTR)			15	2021 Dec 16,	SYSTEM	(\$55,200.00)	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					15	2021	STOTEM	(\$33,200.00)																		
							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
					20	Mar 2, 2022	SYSTEM	(\$55,200.00)																		
													:	2	2	2						21	Mar 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																	21	Mar 16, 2022	SYSTEM	(\$55,200.00)						
																	2	2	2	2:						
					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.																	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J4P3015B	1550	CLASS B-1	Material						Estimate Exception 21 on the current Payment Estimate.																				
		CONCRETE (SUBSTR)			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, 2023	SYSTEM	(\$55,200.00)																		
						43	Feb 15, 2023	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
															43	Feb 15, 2023	SYSTEM	(\$55,200.00)											
					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 - To	tal				\$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				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.														
												1					17	1						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.														
												1	19	19	19										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.								
						1	1		1	19	19	Feb 16, 2022	SYSTEM	(\$217,728.00)															
					20	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,	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment																				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3015B	1560	CLASS B-2 CONCRETE (SUPSTR	Material		35	Oct 17, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.																	
					35	Oct 17, 2022	SYSTEM	(\$217,728.00)																		
					36	Nov 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					36	Nov 2, 2022	SYSTEM	(\$217,728.00)																		
					37	Nov 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					37	Nov 16, 2022	SYSTEM	(\$217,728.00)																		
					38	Dec 1, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
						38	Dec 1, 2022	SYSTEM	(\$217,728.00)																	
								39	Dec 15, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
								39	Dec 15, 2022	SYSTEM	(\$217,728.00)															
					40	Jan 3, 2023	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
								40	Jan 3, 2023	SYSTEM	(\$217,728.00)															
						41	Jan 17, 2023	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
															41	Jan 17, 2023	SYSTEM	(\$217,728.00)								
						42	Feb 2, 2023	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					42	Feb 2, 2023	SYSTEM	(\$217,728.00)																		
						43	Feb 15, 2023	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
																						43	Feb 15, 2023	SYSTEM	(\$217,728.00)	
																									44	Mar 1, 2023
					44	Mar 1, 2023	SYSTEM	(\$217,728.00)																		
				- Total				\$0.00																		
	4500-	Tatal	Material - Tot	al				\$0.00																		
	1560 - 1570	Total TYPE D BARRIER	Material													22	Apr 4, 2022	SYSTEM	\$0.00 \$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					22	Apr 4, 2022	SYSTEM	(\$21,450.00)																		
					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.																	
													:	2	2					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	24	May 2, 2022	SYSTEM	(\$23,790.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1570	TYPE D BARRIER	Material	Туре	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
					25	May 16,	SYSTEM	(\$23,790.00)	Estimate Exception 39 on the current Payment Estimate.
					26	2022 Jun 1, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment
					26	Jun 1,	SYSTEM	(\$23,790.00)	Estimate Exception 40 on the current Payment Estimate.
						2022		,	
					27	Jun 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$23,790.00)	
					28	Jun 30, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$23,790.00)	
					29	Jul 18, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$23,790.00)	
					30	Aug 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$23,790.00)	
					31	Aug 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$23,790.00)	
					32	Sep 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Sep 2,	SYSTEM	(\$23,790.00)	
					33	2022 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
					33	Sep 16, 2022	SYSTEM	(\$23,790.00)	Estimate Exception 39 on the current Payment Estimate.
					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,	SYSTEM	(\$23,790.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1570	TYPE D BARRIER	Material			2022			
					39	Dec 15, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$23,790.00)	
					40	Jan 3, 2023	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$23,790.00)	
					41	Jan 17, 2023	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$23,790.00)	
					42	Feb 2, 2023	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					42	Feb 2, 2023	SYSTEM	(\$23,790.00)	
					43	Feb 15, 2023	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					43	Feb 15, 2023	SYSTEM	(\$23,790.00)	
					44	Mar 1, 2023	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					44	Mar 1, 2023	SYSTEM	(\$23,790.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1570 -	Total						\$0.00	
	1600	VERTICAL DRAIN AT END BENTS	Material		21	Mar 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$3,200.00)	
					22	Apr 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1600 -	Total						\$0.00	
J4P3015B	- Total							\$0.00	
Overall - To	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			