

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 17, 2023

| Progress Estimate | te Number | Contract ID Prime Contracto | 201218-C04 or Capital Paving & Co | Pay Period Start July 1, 2023 Original Contract Amountstruction, LLC Pay Period End July 15, 2023 Net Change Order Amountstruction, LLC Pay Period End July 15, 2023 Net Change Order Amountstruction, LLC Pay Period End July 1, 2023 Original Contract Amountstruction, LLC Pay Period Start July 1, 2023 Original Contract Amountstruction, LLC Pay Period End July 1, 2023 Original Contract Amountstruction, LLC Pay Period End July 1, 2023 Original Contract Amountstruction, LLC Pay Period End July 15, 2023 Net Change Order Amountstruction, LLC Pay Period End July 15, 2023 Net Change Order Amountstruction, LLC Pay Period End July 15, 2023 Net Change Order Amountstruction, LLC Pay Period End July 15, 2023 Net Change Order Amountstruction, LLC Pay Period End July 15, 2023 Net Change Order Amountstruction, LLC Pay Period End July 15, 2023 Net Change Order Amountstruction, LLC Pay Period End July 15, 2023 Net Change Order Amountstruction, LLC Pay Period End July 15, 2023 Net Change Order Amountstruction, LLC Pay Period End July 15, 2023 Net Change Order Amountstruction (LLC Pay Period End Pay Period | unt \$923,924.58 |
|-------------------|-----------|-----------------------------|---|--|------------------|
| Approval Date | | | | | By User |

| By User | | Approval Date |
|---------|--|---------------|
| hessec2 | Generated and Approved (and should be considered Draft) at the Project Office Level by | July 17, 2023 |
| ilesb1 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | July 17, 2023 |
| ramses1 | Reviewed and Approved at the Central Office Controllers Office Level by | July 18, 2023 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| July 1, 2022 | June 1, 2023 | April 24, 2023 | 99.34% |
| | | | |

Contract Informational Dates Milestones

| Date Description | Original Completion Date | Current Completion Date | Date Description | 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, 2020 | 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. 53 | | | |
|---------------------|----------------------------|---------------|----------------|----------------|
| | | This Estimate | Previous | To Date |
| 201218-C04 | | | | |
| | Total Posted Items Pay | \$0.00 | \$8,263,953.20 | \$8,263,953.20 |
| | Gross Item Adjustments | \$0.00 | \$212,361.30 | \$212,361.30 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$6,850.00 | \$6,850.00 |
| | • | | \$8,483,164.50 | \$8,483,164.50 |
| Contract Total Page | yable This Estimate: | \$0.00 | | |

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| | | siments Exist on Contract | | | | | | |
|-------------------|----------------|--|--------------------|----------------------------------|---|------------------------|---------------------------------------|-------------------|
| Line item / | <u>Aajusti</u> | ments This Estimate | | | | | | |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J4P3015 | 1310 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | Material | | | -1,258 | \$250.00 | (\$314,500.00) |
| | 1310 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (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 |

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

| | | | | | (| Contract Project Information | | | | | |
|-------------------|-------------------------------|-----------------------------|---------|----------|--|--|---|--|--|--|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | | | Location of Work | | | | |
| J4P3015 | FAF 24-1(45) | Bridge replacement | 24 | JACKSON | 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 Bu | rnley Road and 0.2 mile west | of Osage Street in Buckner | | | | |
| otals by Jo | b Number | S | | | | | | | | | |
| J4P3015 | | l Item Pay Item Adjustme | | Item Pay | This Estimate \$0.00 \$0.00 \$0.00 | Previous \$7,572,015.98 \$212,361.30 \$7,784,377.28 | To Date \$7,572,015.98 \$212,361.30 \$7,784,377.28 | | | | |
| | | | | | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$6,266.69 | \$0.00 \$0.00 \$0.00 \$6,266.69 | | | | |
| J4P3015B | | l Item Pay Item Adjustme | | Item Pay | This Estimate \$0.00 \$0.00 \$0.00 | Previous \$691,937.22 \$0.00 \$691,937.22 | To Date \$691,937.22 \$0.00 \$691,937.22 | | | | |
| | Incenti Disince Liquida | | | | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | | | | |
| | Other (| Contract Adjus | stments | | \$0.00 | \$583.31 | \$583.31 | | | | |

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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. | Materials is looking into why this exception 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. | Waiting on Materials to finish the reporting on this item. | hessec2 | Overridden |

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | port Generated date and can differ from the posted amo Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--|
| 201218-C04 | J4P3015 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 12.00 | 0.00 | 12.00 | ACRE | 12.00 | \$1,800.00 | \$21,600.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$125,000.00 | \$125,000.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 20,691.00 | 0.00 | 20,691.00 | CUYD | 20,691.00 | \$4.80 | \$99,316.80 |
| | | 0001 | 0040 | 2035500 | EMBANKMENT IN PLACE | 45,774.00 | 0.00 | 45,774.00 | CUYD | 45,774.00 | \$9.00 | \$411,966.00 |
| | | 0001 | 0050 | 2036000 | COMPACTING EMBANKMENT | 12,414.00 | 0.00 | 12,414.00 | CUYD | 12,414.00 | \$2.64 | \$32,772.96 |
| | | 0001 | 0060 | 2037075 | COMPACTING IN CUT | 30.80 | 0.00 | 30.80 | STA | 30.80 | \$1,700.00 | \$52,360.00 |
| | | 0001 | 0070 | 2063000 | CLASS 3 EXCAVATION | 382.00 | 0.00 | 382.00 | CUYD | 382.00 | \$22.00 | \$8,404.00 |
| | | 0001 | 0080 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 3,010.00 | 0.00 | 3,010.00 | SQYD | 3,010.00 | \$9.75 | \$29,347.50 |
| | | 0001 | 0090 | 3040506 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | 22,755.00 | 0.00 | 22,755.00 | SQYD | 22,755.00 | \$8.00 | \$182,040.00 |
| | | 0001 | 0100 | 3101003 | GRAVEL (A) | 839.00 | 242.00 | 1,081.00 | SQYD | 1,081.00 | \$15.00 | \$16,215.00 |
| | | 0001 | 0110 | 4019905 | MISC.OPTIONAL PAVEMENT | 3,010.00 | 0.00 | 3,010.00 | SQYD | 3,010.00 | \$36.00 | \$108,360.00 |
| | | 0001 | 0113 | 4030103 | ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX) | 10.00 | 0.00 | 10.00 | TONS | 0.00 | \$2,000.00 | \$0.00 |
| | | 0001 | 0117 | 4071005 | TACK COAT | 4.00 | 0.00 | 4.00 | GAL | 0.00 | \$2.60 | \$0.00 |
| | | 0001 | 0120 | 5041000 | CONCRETE APPROACH PAVEMENT | 805.40 | 0.00 | 805.40 | SQYD | 805.40 | \$130.00 | \$104,702.00 |
| | | 0001 | 0130 | 6044011 | PIPE COLLAR, TYPE A | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,200.00 | \$2,200.00 |
| | | 0001 | 0140 | 6069902 | MISC.TYPE C MASH CRASHWORTHY END TERMINAL | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$4,583.61 | \$13,750.83 |
| | | 0001 | 0150 | 6096010A | FURNISHING TYPE 1 ROCK DITCH LINER | 64.00 | 0.00 | 64.00 | CUYD | 64.00 | \$18.50 | \$1,184.00 |
| | | 0001 | 0160 | 6096041 | PLACING TYPE 1 ROCK DITCH LINER | 64.00 | 0.00 | 64.00 | CUYD | 64.00 | \$51.00 | \$3,264.00 |
| | | 0001 | 0170 | 6097000 | ROCK LINING | 25.00 | 0.00 | 25.00 | CUYD | 25.00 | \$120.00 | \$3,000.00 |
| | | | 0180 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 3,837.00 | 0.00 | 3,837.00 | CUYD | 3,837.00 | \$48.00 | \$184,176.00 |
| | | 0001 | 0190 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 3,837.00 | 0.00 | 3,837.00 | CUYD | 3,837.00 | \$15.00 | \$57,555.00 |
| | | 0001 | | | | | | | | | | |
| | | 0001 | 0200 | 6161005 | CONSTRUCTION SIGNS | 1,611.00 | -481.00 | 1,130.00 | SQFT | 1,130.00 | \$5.20 | \$5,876.00 |
| | | 0001 | 0210 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 20.00 | -16.00 | 4.00 | EA | 4.00 | \$46.79 | \$187.16 |
| | | 0001 | 0220 | 6161009 | FLAG ASSEMBLY | 8.00 | -8.00 | 0.00 | EA | 0.00 | \$31.19 | \$0.00 |
| | | 0001 | 0230 | 6161025 | CHANNELIZER (TRIM LINE) | 392.00 | 0.00 | 392.00 | EA | 392.00 | \$10.40 | \$4,076.80 |
| | | 0001 | 0240 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 91.00 | -9.00 | 82.00 | EA | 82.00 | \$129.98 | \$10,658.36 |
| | | 0001 | 0250 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 49.00 | 0.00 | 49.00 | EA | 49.00 | \$98.78 | \$4,840.22 |
| | | 0001 | 0260 | 6161040 | FLASHING ARROW PANEL | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,027.63 | \$8,110.52 |
| | | 0001 | 0270 | 6161055 | SEQUENTIAL FLASHING WARNING LIGHT | 44.00 | 0.00 | 44.00 | EA | 44.00 | \$67.59 | \$2,973.96 |
| | | 0001 | 0280 | 6161070 | TUBULAR MARKER | 204.00 | 0.00 | 204.00 | EA | 204.00 | \$77.99 | \$15,909.96 |
| | | 0001 | 0290 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$883.84 | \$8,838.40 |
| | | 0001 | 0300 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 563.00 | 0.00 | 563.00 | LF | 500.00 | \$28.22 | \$14,110.00 |
| | | 0001 | 0310 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 1,215.00 | 0.00 | 1,215.00 | LF | 1,200.00 | \$41.61 | \$49,932.00 |
| | | 0001 | 0320 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$529,000.00 | \$529,000.00 |
| | | 0001 | 0330 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$600.00 | \$600.00 |
| | | 0001 | 0340 | 6200018 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW | 106.00 | -62.00 | 44.00 | LF | 44.00 | \$21.84 | \$960.96 |
| | | 0001 | 0350 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 4.00 | -3.00 | 1.00 | EA | 1.00 | \$337.94 | \$337.94 |
| | | 0001 | 0360 | 6205901A | 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 2,025.00 | 0.00 | 2,025.00 | LF | 160.00 | \$0.17 | \$27.20 |
| | | 0001 | 0370 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 22,424.00 | 0.00 | 22,424.00 | LF | 11,427.00 | \$0.19 | \$2,171.13 |
| | | 0001 | 0380 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 14,955.00 | 0.00 | 14,955.00 | LF | 13,616.00 | \$0.21 | \$2,859.36 |
| | | 0001 | 0390 | 6207001 | PAVEMENT MARKING REMOVAL | 56,262.00 | -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 | 0410 | 6209903 | MISC.TEMPORARY PAVEMENT MARKING | 33,034.00 | 0.00 | 33,034.00 | LF | 32,077.00 | \$0.11 | \$3,528.47 |
| | | 0001 | 0420 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 5,912.00 | 0.00 | 5,912.00 | SQYD | 5,912.00 | \$2.40 | \$14,188.80 |
| | | 0001 | 0430 | 6269909 | MISC.ALTERNATE RUMBLE STRIP | 101.60 | 0.00 | 101.60 | STA | 89.20 | \$72.10 | \$6,431.32 |

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | port Generated date and can differ from the posted amo | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|-------------------------|----------------|----------|-------------|--------------|--|-----------------|------------------------|------------------------------|------|---------------------------|-------------|--|
| 201218-C04 | J4P3015 | 0001 | 0440 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 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 | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$163.00 | \$326.00 |
| | | 0001 | 0520 | 7320621A | SECTION 21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$615.00 | \$1,230.00 |
| | | 0001 | 0530 | 7320624A | SECTION 24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$615.00 | \$1,230.00 |
| | | | | | SECTION | | | | | | | |
| | | 0001 | 0540 | 7320636A | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,045.00 | \$1,045.00 |
| | | 0001 | 0550 | 8051000A | SEEDING - COOL SEASON GRASSES | 10.70 | 0.00 | 10.70 | ACRE | 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 |
| | | 0070 | 0880 | 7034213 | SLAB ON CONCRETE I-GIRDER | 612.00 | 0.00 | 612.00 | SQYD | 612.00 | \$400.00 | \$244,800.00 |

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

| 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 | \$32,342.0 |
| | | 0070 | 0900 | 7056000 | TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER | 790.00 | 0.00 | 790.00 | LF | 790.00 | \$155.00 | \$122,450.0 |
| | | 0070 | 0910 | 7061060 | REINFORCING STEEL (BRIDGES) | 3,960.00 | 0.00 | 3,960.00 | LB | 3,960.00 | \$1.90 | \$7,524.0 |
| | | 0070 | 0920 | 7123301 | STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS | 5.00 | 0.00 | 5.00 | EA | 5.00 | \$700.00 | \$3,500.0 |
| | | 0070 | 0930 | 7123610 | SLAB DRAIN | 22.00 | 0.00 | 22.00 | EA | 22.00 | \$210.00 | \$4,620.0 |
| | | 0070 | 0940 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,600.00 | \$3,200.0 |
| | | 0070 | 0950 | 7161000 | PLAIN NEOPRENE BEARING PAD | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$140.00 | \$1,680.0 |
| | | 0070 | 0960 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$200.00 | \$4,800. |
| | | 0071 | 0970 | 2061000 | CLASS 1 EXCAVATION | 90.00 | 0.00 | 90.00 | CUYD | 90.00 | \$33.00 | \$2,970. |
| | | 0071 | 0980 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000. |
| | | 0071 | 0990 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 171.00 | 0.00 | 171.00 | SQYD | 171.00 | \$257.00 | \$43,947. |
| | | 0071 | 1000 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 795.00 | 0.00 | 795.00 | LF | 779.00 | \$69.00 | \$53,751. |
| | | 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. |
| | | 0071 | 1020 | 7027000 | PILE POINT REINFORCEMENT | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$104.00 | \$2,496.0 |
| | | 0071 | 1030 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 38.20 | 0.00 | 38.20 | CUYD | 38.20 | \$1,450.00 | \$55,390.0 |
| | | 0071 | 1040 | 7034208 | CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB) | 273.50 | 0.00 | 273.50 | CUYD | 273.50 | \$820.00 | \$224,270. |
| | | 0071 | 1050 | 7034219A | TYPE D BARRIER | 222.00 | 0.00 | 222.00 | LF | 222.00 | \$115.00 | \$25,530. |
| | | 0071 | 1060 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 59,270.00 | 0.00 | 59,270.00 | LB | 59,270.00 | \$1.11 | \$65,789. |
| | | 0071 | 1070 | 7123610 | SLAB DRAIN | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$210.00 | \$3,360. |
| | | 0071 | 1080 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,600.00 | \$3,200. |
| | | 0072 | 1090 | 2061000 | CLASS 1 EXCAVATION | 70.00 | 0.00 | 70.00 | CUYD | 70.00 | \$33.00 | \$2,310. |
| | | | 1100 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000. |
| | | 0072 | 1110 | 5031010A | | | 0.00 | | SQYD | | | |
| | | 0072 | | | BRIDGE APPROACH SLAB (MAJOR) | 172.00 | | 172.00 | | 172.00 | \$255.00 | \$43,860. |
| | | 0072 | 1120 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 1,660.00 | 0.00 | 1,660.00 | LF | 1,660.00 | \$68.00 | \$112,880. |
| | | 0072 | 1130 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$700.00 | \$1,400. |
| | | 0072 | 1140 | 7027000 | PILE POINT REINFORCEMENT | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$104.00 | \$2,080. |
| | | 0072 | 1150 | 7034003 | CLASS B-1 CONCRETE (SUBSTRUCTURE) | 36.80 | 0.00 | 36.80 | CUYD | 36.80 | \$1,500.00 | \$55,200. |
| | | 0072 | 1160 | 7034208 | CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB) | 226.80 | 0.00 | 226.80 | CUYD | 226.80 | \$960.00 | \$217,728. |
| | | 0072 | 1170 | 7034219A | TYPE D BARRIER | 183.00 | 0.00 | 183.00 | LF | 183.00 | \$130.00 | \$23,790.0 |
| | | 0072 | 1180 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 39,180.00 | 0.00 | 39,180.00 | LB | 39,180.00 | \$1.17 | \$45,840. |
| | | 0072 | 1190 | 7123610 | SLAB DRAIN | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$210.00 | \$2,940. |
| | | 0072 | 1200 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,600.00 | \$3,200. |
| | | 0073 | 1210 | 2061000 | CLASS 1 EXCAVATION | 515.00 | 0.00 | 515.00 | CUYD | 515.00 | \$21.00 | \$10,815. |
| | | 0073 | 1220 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$75,000.00 | \$75,000. |
| | | 0073 | 1230 | 5031010A | BRIDGE APPROACH SLAB (MAJOR) | 170.00 | 0.00 | 170.00 | SQYD | 170.00 | \$265.00 | \$45,050. |
| | | 0073 | 1240 | 6071060 | PEDESTRIAN FENCE (STRUCTURES) | 240.00 | 0.00 | 240.00 | LF | 240.00 | \$152.00 | \$36,480. |
| | | 0073 | 1250 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 3,654.00 | 0.00 | 3,654.00 | LF | 3,654.00 | \$68.00 | \$248,472. |
| | | 0073 | 1260 | 7025002 | PILE WAVE ANALYSIS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$700.00 | \$1,400. |
| | | 0073 | 1270 | 7027000 | PILE POINT REINFORCEMENT | 36.00 | 0.00 | 36.00 | EA | 36.00 | \$104.00 | \$3,744. |
| | | 0073 | 1280 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 316.90 | 0.00 | 316.90 | CUYD | 316.90 | \$600.00 | \$190,140. |
| | | 0073 | 1290 | 7034219A | TYPE D BARRIER | 554.00 | 0.00 | 554.00 | LF | 554.00 | \$108.00 | \$59,832.0 |
| | | 0073 | 1300 | 7034221 | SLAB ON CONCRETE NU-GIRDER | 1,152.00 | 0.00 | 1,152.00 | SQYD | 1,152.00 | \$325.00 | \$374,400. |
| | | 0073 | 1310 | 7056021 | NU 35, PRESTRESSED CONCRETE NU-GIRDER | 1,258.00 | 0.00 | 1,258.00 | LF | 1,258.00 | \$250.00 | \$314,500. |
| | | 0073 | 1320 | 7061060 | REINFORCING STEEL (BRIDGES) | 46,070.00 | 0.00 | 46,070.00 | LB | 46,070.00 | \$1.21 | \$55,744. |
| | | 0073 | 1330 | 7123610 | SLAB DRAIN | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$210.00 | \$2,520. |
| | | | | | | | | | | | | |

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | port Generated date and can differ from the posted am 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 | 23015 - 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 J4F | P3015 <u>B - To</u> | otal Value | Posted to D | Date as of Report Generated Date | | | | | | | \$691,937.22 |
| 201218-C04 Ove | erall - Total V | alue Poste | d to Date | as of Repor | t Generated Date | | | | | | | \$8,263,953.19 |

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

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

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

No Data Available

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| J4P3015 0040 EMBANKMENT IN PLACE 5 Jul 15, 2021 SYSTEM \$8,559.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0003) due to user hessed Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Item Adjustment offsets the original system-generated (\$8,559.00) This adjustment offsets the original system-generated (\$8,559.00) SySTEM \$8,559.00 This adjustment offsets the original system-generated (\$8,559.00) This adjustment offsets the original system-generated (\$8,559.00) SySTEM \$8,559.00 SySTEM \$8,559.00 SySTEM \$8,559.00 SySTEM \$8,559.00 SySTEM SySTEM \$8,559.00 SySTEM | 2 overridding Payment te. d Material Payment 2 overridding Payment |
|---|---|
| 2021 6 Aug 2, SYSTEM \$8,559.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0001) due to user hessed Estimate Exception 1 on the current Payment Estimate 6 Aug 2, SYSTEM (\$8,559.00) | 2 overridding Payment |
| 20Ž1 Estimate Item Adjustment (0001) due to user hessec Estimate Exception 1 on the current Payment Estimate 6 Aug 2, SYSTEM (\$8,559.00) | 2 overridding Payment |
| | |
| | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 0040 - Total \$0.00 | |
| O050 COMPACTING EMBANKMENT Material 5 Jul 15, SYSTEM \$224.40 This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user hessed Estimate Exception 2 on the current Payment Estimate | 2 overridding Payment |
| 5 Jul 15, SYSTEM (\$224.40) | |
| 6 Aug 2, 2021 \$YSTEM \$224.40 This adjustment offsets the original system-generated Estimate Item Adjustment (0002) due to user hessed Estimate Exception 2 on the current Payment Estimate | 2 overridding Payment |
| 6 Aug 2, SYSTEM (\$224.40) | |
| - Total \$0.00 | |
| Material - 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 Estimate Item Adjustment (0001) due to user hessed Estimate Exception 1 on the current Payment Estimate | 2 overridding Payment |
| 24 May 2, SYSTEM (\$52,360.00) | |
| 25 May 16, 2022 \$SYSTEM \$52,360.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0002) due to user hessed Estimate Exception 1 on the current Payment Estimate | 2 overridding Payment |
| 25 May 16, SYSTEM (\$52,360.00) 2022 | |
| 26 Jun 1, 2022 SYSTEM \$52,360.00 This adjustment offsets the original system-generater Estimate Item Adjustment (0003) due to user hessec Estimate Exception 1 on the current Payment Estimate | 2 overridding Payment |
| 26 Jun 1, SYSTEM (\$52,360.00) | |
| 27 Jun 16, 2022 \$SYSTEM \$52,360.00 This adjustment offsets the original system-generater Estimate Item Adjustment (0002) due to user hessed Estimate Exception 1 on the current Payment Estimate | 2 overridding Payment |
| 27 Jun 16, SYSTEM (\$52,360.00) 2022 | |
| 28 Jun 30, 2022 SYSTEM \$52,360.00 This adjustment offsets the original system-generater Estimate Item Adjustment (0004) due to user hessed Estimate Exception 1 on the current Payment Estimate | 2 overridding Payment |
| 28 Jun 30, SYSTEM (\$52,360.00) 2022 | |
| 29 Jul 18, 2022 SYSTEM \$52,360.00 This adjustment offsets the original system-generater Estimate Item Adjustment (0002) due to user hessec Estimate Exception 1 on the current Payment Estima | 2 overridding Payment |
| 29 Jul 15, SYSTEM (\$52,360.00) 2022 | |
| Aug 2, 2022 SYSTEM \$52,360.00 This adjustment offsets the original system-generater Estimate Item Adjustment (0001) due to user hessec Estimate Exception 1 on the current Payment Estimate | 2 overridding Payment |
| 30 Aug 2, SYSTEM (\$52,360.00) 2022 | |
| 31 Aug 16, SYSTEM \$52,360.00 This adjustment offsets the original system-generate Estimate Item Adjustment (0002) due to user hessec Estimate Exception 1 on the current Payment Estimate | 2 overridding Payment |
| 31 Aug 16, SYSTEM (\$52,360.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|--------|--|--------------------|-----------------------------|-----------------|-----------------|-----------------|--|--|--|-----------------|--|--|--|--|--|--|--|----|--------------|--------|--------------|--|
| J4P3015 | 0060 | COMPACTING IN CUT | Material | | 32 | Sep 2, 2022 | SYSTEM | \$52,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 32 | Sep 2, 2022 | SYSTEM | (\$52,360.00) | | | | | | | | | | | | | | | |
| | | | | | 33 | Sep 16, 2022 | SYSTEM | \$52,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 33 | Sep 16, 2022 | SYSTEM | (\$52,360.00) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0060 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0090 | TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) | Material | | 24 | May 2, 2022 | SYSTEM | \$32,608.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | THICK) | | | 24 | May 2, 2022 | SYSTEM | (\$32,608.00) | | | | | | | | | | | | | | | |
| | | | | | | 25 | May 16, 2022 | SYSTEM | \$33,605.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$33,605.60) | | | | | | | | | | | | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$85,679.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$85,679.20) | | | | | | | | | | | | | | |
| | | | | | | | | | 27 | Jun 16, 2022 | SYSTEM | \$85,679.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$85,679.20) | | | | | | | | | | | | | | |
| | | | | | | | | 28 | Jun 30, 2022 | SYSTEM | \$85,679.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$85,679.20) | | | | | | | | | | | | | | | |
| | | | | | | 29 | Jul 18, 2022 | SYSTEM | \$85,679.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$85,679.20) | | | | | | | | | | | | | | | |
| | | | | | 30 | Aug 2, 2022 | SYSTEM | \$85,679.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 30 | Aug 2, 2022 | SYSTEM | (\$85,679.20) | | | | | | | | | | | | | | | |
| | | | | | | | | | | 31 | Aug 16, 2022 | SYSTEM | \$166,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| | | | | | 31 | Aug 16, 2022 | SYSTEM | (\$166,040.00) | | | | | | | | | | | | | | | |
| | | | | | 32 | Sep 2, 2022 | SYSTEM | \$174,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 32 | Sep 2, 2022 | SYSTEM | (\$174,040.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 33 | Sep 16, 2022 | SYSTEM | \$182,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 33 | Sep 16, 2022 | SYSTEM | (\$182,040.00) | , | | | | | | | | | | | | | | | |
| | | | | 34 | Oct 3, 2022 | SYSTEM | \$137,595.55 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 34 | Oct 3, | SYSTEM | (\$137,595.55) | 23 | | | | | | | | | | | | | | |
| | | | | | | 2022 | | (, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | |
|---------|------|--|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|--|--|----------------|--|--|--|----|-----------------|--------|-------------|--|----------------|--------|----------------|--|---------------|----|-----------------|--------|----------------|--|-------------|--|
| J4P3015 | 0090 | 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 | 4 | | | | | | 4 | | 4 | | | 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 | 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. | | |
| | | | | | | | | | | 4 | 47 | Apr 17, 2023 | SYSTEM | (\$48,706.66) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 48 | May 2, 2023 | SYSTEM | \$48,706.66 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 48 | May 2, | SYSTEM | (\$48,706.66) | | | | | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | |
|---------|--------|----------------------------------|--------------------------|-----------------------------|-----------------|-----------------|-----------------|---------------|---|---|-------------|---|---|--|----|----------------|--------|-------------|---|--|--|--|--|--|--|--|--|--|--|----|-----------------|--------|-------------|
| J4P3015 | 0090 | TYPE 5 AGGREGATE FOR | Material | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | BASE (6 IN. THICK) | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | , | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | · Total | a.i. ii | | _ | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0110 | MISC. | Other Item Adjustment | ACAD | 7 | Aug 16, 2021 | hessec2 | \$754.25 | AC Adjustment Line No. 0110 (BP-1) Installed Quantity: | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | hessec2 | \$3,680.64 | AC Adjustment Line No. 0110 (Bit Base) Installed Quantity: | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | ACAD - Tota | al | | | \$4,434.89 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | FUEL | 7 | Aug 16, 2021 | hessec2 | \$596.73 | Fuel Adjustment Line No. 0110 (BP-1) Installed Quantity: | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 221.9 tons @ 3.32 * 0.81 = \$596.73 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 7 | Aug 16, 2021 | hessec2 | \$3,005.07 | Fuel Adjustment Line No. 0110 (Bit Base) Installed Quantity: | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 1117.46 tons @ 3.32 * 0.81 = \$3,005.07 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | FUEL - Tota | ıl | | | \$3,601.80 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Other Item A | djustment - T | otal | | | \$8,036.69 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0110 - | · Total | | | | | | \$8,036.69 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0120 | CONCRETE APPROACH PAVEMENT | Material | | 22 | Apr 4, 2022 | SYSTEM | \$51,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$51,610.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 23 | Apr 18, 2022 | SYSTEM | \$51,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$51,610.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$51,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$51,610.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$51,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$51,610.00) | · | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | - | | | | | | 26 | Jun 1, 2022 | SYSTEM | \$51,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$51,610.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | : | 2 | 2 | 2 | | 27 | Jun 16, 2022 | SYSTEM | \$51,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 2 | 27 | Jun 16, 2022 | SYSTEM | (\$51,610.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 28 | Jun 30, 2022 | SYSTEM | \$51,610.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | 28 | Jun 30, 2022 | SYSTEM | (\$51,610.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 29 | Jul 18, 2022 | SYSTEM | \$51,610.00 |
| | | | | | 29 | Jul 15, | SYSTEM | (\$51,610.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| 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) | | | | | | | |
| | | | | | 41 | Jan 17, 2023 | SYSTEM | \$104,702.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | |
| | | | | | 41 | Jan 17, 2023 | SYSTEM | (\$104,702.00) | | | | | | | |
| | | | | | 42 | Feb 2, 2023 | SYSTEM | \$104,702.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | |
| | | | | | 42 | Feb 2, 2023 | SYSTEM | (\$104,702.00) | . , | | | | | | |
| | | | | | | | | | | | 43 | Feb 15, 2023 | SYSTEM | \$104,702.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 43 | Feb 15, | SYSTEM | (\$104,702.00) | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment 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 - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 0120 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 0360 | 4 IN. YELLOW HIGH BUILD WATERBORNE PAINT | 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. | | | | | | | | | | | | | | | | | |
| | | TAINT | | | 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. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 37 | Nov 16, 2022 | SYSTEM | (\$27.20) | | |
| | | | | | | | | | | | | | | | | | | | | | | 3 | | | | |
| | | | | | | | | | | | | | | 3 | | | | 3: | 38 | | 36 | | 38 | Dec 1, 2022 | SYSTEM | (\$27.20) |
| | | | | | | | | | | | | | | | | | | | | 39 | Dec 15, 2022 | SYSTEM | \$27.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding 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. | | | | | | | | | | | | | |
| | | | | | | | | | 4 | | | - | _ | 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. | | | | | | | | | | | | | | | | | |



| 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) | | | |
| | | | | | | | 39 | Dec 15, 2022 | SYSTEM | \$2,171.13 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 39 | Dec 15, 2022 | SYSTEM | (\$2,171.13) | | | | | |
| | | | | | | | | | | | 40 | Jan 3, 2023 | SYSTEM | \$2,171.13 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | |
| | | | | | 40 | Jan 3, 2023 | SYSTEM | (\$2,171.13) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 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. | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|---|--------------|----|-----------------|--------|------------|---|--|--|--|----|-----------------|--------|--------------|---|
| J4P3015 | 0370 | 6 IN. WHITE HIGH BUILD | Material | 71 | 41 | Jan 17, 2023 | SYSTEM | (\$2,171.13) | | | | | | | | | | | | | | | |
| | | WATERBORNE PAINT | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | FAINT | Material - To | | | | | \$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 | 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 - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | 0380 - | - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0420 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 6 | Aug 2, 2021 | SYSTEM | \$64.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | GEOTEXTILE | | | 6 | Aug 2, 2021 | SYSTEM | (\$64.80) | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0420 - | - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 0430 | MISC. | Material | | 27 | Jun 16, 2022 | SYSTEM | \$3,388.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 2 | 27 | 27 | Jun 16, 2022 | SYSTEM | (\$3,388.70) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 28 | Jun 30, 2022 | SYSTEM | \$3,388.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$3,388.70) | | | | | | | | | | | | | | | |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$3,388.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$3,388.70) | | | | | | | | | | | | | | | |
| | | | | | 30 | Aug 2, 2022 | SYSTEM | \$3,388.70 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | 30 | Aug 2, 2022 | SYSTEM | (\$3,388.70) | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|---|--|
| 4P3015 | 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 Paymen 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 Paymer Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | (\$3,388.70) | Estimate Exception of on the current Estimate. | |
| | | | | - Total | | ZUZZ | | \$0.00 | | |
| | | | Material - To | | | | | \$0.00 | | |
| | 0430 - | Total | | | | | | \$0.00 | | |
| | 0443 | | Material | | 6 | Aug 2, 2021 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Paymer Estimate Exception 5 on the current Payment Estimate. | |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$52,500.00) | | |
| | | | | | 7 | Aug 16, 2021 | SYSTEM | \$52,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding 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 Paymer 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 Paymer 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 Paymer 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 Paymer Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$1,161.60) | | |
| | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|----------------|-------------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|----------------|--------|--------------|-----------------|--------|--------------|---|
| 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) | Zuman Zuschen in die aus auf dynam Zuman. |
| | | | | | 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 - To | tal | | | | \$0.00 | | | | | | | | |
| | 0550 - 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 Extensive Fourtheast Estimate. | | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$2,400.00) | Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | - Total | | 2021 | | \$0.00 | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | |
| | 0560 - | | | | | | | \$0.00 | | | | | | | | |
| | 0570 | ROCK DITCH CHECK | Material | | 4 | Jul 1, 2021 | SYSTEM | \$1,845.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$1,845.12) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | |
| | 0570 - | | Otto !: | 10:- | 0.5 | M. 15 | h. a | \$0.00 | AC Adjustinate | | | | | | | |
| | 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) |
| | | | | | 26 | Jun 2, 2022 | hessec2 | \$15,643.36 | 1192.45 tons * 250 (difference) * 3.4% =\$10,135.83 AC Adjustment Line No. 0620 Installed Quantity = |
| | | | | | | | | | 2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190) |
| | | | | | | | | | 1544.4 tons * 250 (diff.) * 3.4% (Virgin) = \$13,127.38 |
| | | | | | | | | | 486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125) |
| | | | | | | | | | 314.5 tons * 250 (diff) * 3.2% (Virgin) = \$2,515.98 |
| | | | | | | | | | Total = 13,127.38 + 2,515.98 = \$15,643.36 |
| | | | | | 27 | Jun 16, 2022 | hessec2 | \$20,566.70 | AC Adjustment Line No. 0620 Installed Quantity = |
| | | | | | | | | | 7,018.6 Sq Yd @ 1.75" on 6-2, 6-3, 6-4. SP125 675.54 tons X 305 (diff) X 3.2% (Virgin) = \$6,593.27 |
| | | | | | | | | | 1552.6 Sq Yd @ 4.25" on 6-2 SP190 362.92 tons X 305 (diff) X 3.4% (Virgin) = \$3,763.48 |
| | | | | | | | | | 4475.3 Sq Yd @ 4.00" on 6-2, 6-3 SP 190 984.57 tons X 305 (diff) X 3.4% (Virgin) = \$10,209.95 |
| | | | | | 33 | Sep 16, 2022 | hessec2 | \$22,664.24 | AC Adjustment Line No. 0620 Installed Quantity |
| | | | | | | | | | 7133.90 SQ YD @ 4" 388.9 SQ YD @ 2.5" |
| | | | | | | | | | 1,622.93 tons * 367.5 Diff @ 3.8% Virgin = \$22,664.24 |
| | | | | | 34 | Oct 3, 2022 | hessec2 | \$12,613.86 | AC Adjustment Line No. 0620 Installed Quantity = |
| | | | | | | | | | 2996.67 yds @ 4" thick X 3.8% virgin = \$9,206.67 1971.56 yds @ 2.25" thick X 3.8% virgin = \$3,407.19 |
| | | | | | | | | | Total = \$12,613.86 |
| | | | | | 38 | Dec 2, 2022 | hessec2 | \$7,626.00 | AC Adjustment Line No. 0620 Installed Quantity = 627.85 tons @ 4.1% X 296.25 = \$7,626.02 |
| | | | | | 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 |
| | | | | | 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 | 25 | May 16, 2022 | hessec2 | \$11,599.67 | Fuel Adjustment Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22) |
| | | | | | | | | | 1192.45 tons * 2.93 (difference) * 3.32 = \$11,599.67 |
| | | | | | 25 | May 16, 2022 | hessec2 | (\$11,641.99) | Removing the auto generated Fuel Adjustment. Will add the correct amount. |
| | | | | | 26 | Jun 2, 2022 | hessec2 | \$18,082.63 | Fuel Adjustment Line No. 0620 Installed Quantity = |



| 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, | hessec2 | (\$6,280.04) | Removing the auto generated fuel adjustment and will add the correct |
| | | | | | 26 | 2022 Jun 2, | hessec2 | (\$10,989.80) | adjustment Removing the auto generated fuel adjustment and will add the corrected fuel |
| | | | | | | 2022 | | | 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 |
| | | | | | 27 | lup 16 | haaaaa | (\$26.027.47) | 2,023.03 tons * 3.37 (diff) * 3.32 = \$22,634.46 |
| | | | | | | 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 = |
| | | | | | | | | (4 | 903.24 tons @ 3.32 factor X 2.71 (diff) = \$8,126.63 |
| | | | | | 34 | Oct 4, 2022 | hargrr | (\$7,892.79) | This adjustment is to remove the automatic generated fuel adjustment on Estimate 33. |
| | | | | | 34 | Oct 4, 2022 | hargrr | (\$26,666.76) | This adjustment is to remove the automatic generated fuel adjustment on this estimate. |
| | | | | | 38 | Dec 2, 2022 | hessec2 | \$5,690.58 | Fuel Adjustment Line No. 0620 Installed Quantity = |
| | | | | | | | | | 627.85 tons @ 3.32 X 2.73 = \$5,690.58 |
| | | | | | 38 | Dec 2, 2022 | hessec2 | (\$2,689.90) | This is to remove the automated fuel index. |
| | | | | FUEL - Tota | | | | (\$12,362.95) | |
| | | | Other Item A | djustment - T | otal 25 | May 16, | SYSTEM | \$79,587.33 \$11,641.99 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | | 2022 | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$17,269.84 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$26,937.47 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 33 | Sep 16, 2022 | SYSTEM | \$7,892.79 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | \$26,666.76 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 38 | Dec 1, 2022 | SYSTEM | \$2,689.90 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 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 | |
| | 0620 - | | | | | | | \$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 |



| Project | Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | |
|---------|--------|---------------------|-----------------------------------|----------------------------|---------------------------------------|---|-----------------------------|---|--|--|
| | | | Туре | Adjustment Type | Number | Date | Ву | | | |
| 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 - Tot | 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, 2022 | hessec2 | \$1,945.84 | AC Adjustment Line No. 0640 Installed Quantity = | |
| | | | | | | | | | | 193.18 tons @ 3.4% X 296.25 = \$1,945.84 |
| | | | | | 38 | Dec 2, 2022 | hessec2 | \$1,750.91 | Fuel Adjustment Line No. 0640 Installed Quantity = | |
| | | | | | | | | | | 193.18 tons @ 3.32 X 2.73 = \$1,750.90 |
| | | | | | 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. | |
| | | | Other Heart | FUEL - Tota | | | | \$14,755.21 | | |
| | 0640 - | · Total | Other item A | djustment - T | otai | | | \$30,283.31 \$30,283.31 | | |
| | 0660 | MGS GUARDRAIL | Construction Stockpile | | 27 | Jun 16, 2022 | SYSTEM | (\$3,726.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$11 400 EO) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | | | | | (\$11,488.50) | rayment Estimate item Adjustment generated Stockpile Transaction | |
| | | | | | 39 | Dec 15, 2022 | SYSTEM | (\$3,415.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | | - Total | 39 | Dec 15, | SYSTEM | , | | |
| | | | Construction | - Total 1 Stockpile - 1 | | Dec 15, | | (\$3,415.50) | | |
| | | | Construction Stockpile | | | Dec 15, | SYSTEM | (\$3,415.50) (\$18,630.00) | | |
| | | | Construction | | Fotal | Dec 15, 2022 | | (\$3,415.50) (\$18,630.00) (\$18,630.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | Construction Stockpile STMI | Stockpile - T | Fotal 1 FMI - Total | Dec 15, 2022 May 3, 2021 | SYSTEM | (\$3,415.50) (\$18,630.00) (\$18,630.00) \$18,630.00 \$18,630.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | Construction Stockpile STMI | Stockpile - 1 | Total 1 | Dec 15, 2022 May 3, 2021 | | (\$3,415.50) (\$18,630.00) (\$18,630.00) \$18,630.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | | | Construction Stockpile STMI | Stockpile - 1 | Fotal 1 FMI - Total | Dec 15, 2022 May 3, 2021 | SYSTEM | (\$3,415.50) (\$18,630.00) (\$18,630.00) \$18,630.00 \$18,630.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment | |
| | | | Construction Stockpile STMI | Stockpile - 1 | Fotal 1 FMI - Total 27 | Dec 15, 2022 May 3, 2021 Jun 16, 2022 Jun 16, | SYSTEM | (\$3,415.50) (\$18,630.00) (\$18,630.00) \$18,630.00 \$18,630.00 \$18,630.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment | |
| | | | Construction Stockpile STMI | Stockpile - 1 | Total 1 TMI - Total 27 | Dec 15, 2022 May 3, 2021 Jun 16, 2022 Jun 30, | SYSTEM SYSTEM | (\$3,415.50) (\$18,630.00) (\$18,630.00) \$18,630.00 \$18,630.00 \$5,949.00 (\$5,949.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 29 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 | |
| | | | Construction Stockpile STMI | Stockpile - 1 | Total 1 1 1 1 1 1 1 27 27 28 | Dec 15, 2022 May 3, 2021 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 | SYSTEM SYSTEM SYSTEM | (\$3,415.50) (\$18,630.00) (\$18,630.00) \$18,630.00 \$18,630.00 \$5,949.00 (\$5,949.00) \$24,291.75 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment | |
| | | | Construction Stockpile STMI | Stockpile - 1 | Total 1 TMI - Total 27 27 28 28 | Dec 15, 2022 May 3, 2021 Jun 16, 2022 Jun 30, 2022 Jun 30, 2022 Jun 31, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$3,415.50) (\$18,630.00) (\$18,630.00) \$18,630.00 \$18,630.00 \$18,630.00 \$5,949.00 (\$5,949.00) \$24,291.75 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 29 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 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------|--|-----------------------------------|-----------------------------|----------------|-----------------|---------------|---------------------------|---|
| P3015 | 0660 | MGS GUARDRAIL | Material | | | 2022 | | | Estimate Item Adjustment (0007) due to user hessec2 overridding Paymen 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 Paymer 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 Payme 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 Payme Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | (\$24,291.75) | |
| | 0660 - | | | - Total | | | | \$0.00 | |
| | | | Material - To | al | | | | \$0.00 | |
| | | - Total | | | | | | \$0.00 | |
| | 0670 | - Total 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 |
| | | 0111 | | | 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 | |
| | | | Material | Stockpile S | 4 | Jul 1, 2021 | SYSTEM | \$14,524.50 \$6,645.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payme 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 Paymer 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 Payme Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Aug 2, 2021 | SYSTEM | (\$13,290.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0670 - | - Total | | | | | | \$0.00 | |
| | 0680 | MGS BRIDGE APP. TRANS SEC | Construction Stockpile | | 4 | Jun 30, 2021 | SYSTEM | (\$3,212.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | (REG/NO CURB) | | | 5 | Jul 15, 2021 | SYSTEM | (\$3,212.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 7 | Aug 16, | SYSTEM | (\$9,636.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|---------------------------------------|--|---|---|---|--|---|--|
| J4P3015 | 0680 | MGS BRIDGE APP. TRANS SEC | Construction Stockpile | | | 2021 | | | |
| | | (REG/NO CURB) | Otockpile | | 27 | Jun 16, 2022 | SYSTEM | (\$3,212.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$9,636.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 39 | Dec 15, 2022 | SYSTEM | (\$1,606.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$30,514.00) | |
| | | | Construction | Stockpile - 1 | Total | | | (\$30,514.00) | |
| | | | Construction Stockpile | | 1 | May 3, 2021 | SYSTEM | \$30,514.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$30,514.00 | |
| | | | Construction | Stockpile S | ΓΜΙ - Total | | | \$30,514.00 | |
| | | | Material | | 4 | Jul 1, 2021 | SYSTEM | \$5,201.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 4 | Jul 1, 2021 | SYSTEM | (\$5,201.62) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0680 - | Total | | | | | | \$0.00 | |
| | 0690 | MGS END ANCHOR | Construction Stockpile | | 28 | Jun 30, 2022 | SYSTEM | (\$561.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$561.00) | |
| | | | | Stockpile - 1 | | | | (\$561.00) | |
| | | | Construction Stockpile STMI | | 1 | May 3, 2021 | SYSTEM | \$561.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 0 1 11 | - Total | | | | \$561.00 | |
| | 0690 - | Total | Construction | n Stockpile Si | IMI - Total | | | \$561.00 \$0.00 | |
| | | | | | | | | Ψ0.00 | |
| | 0690 - 0700 | - Total TYPE A CRASHWORTHY | Construction | | 4 | Jun 30. | SYSTEM | (\$3.152.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction Stockpile | | 5 | Jun 30, 2021 Jul 15. | SYSTEM | (\$3,152.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 0700 | CRASHWORTHY END TERMINAL | | | 5 | 2021 Jul 15, 2021 | SYSTEM | (\$3,152.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 0700 | CRASHWORTHY END TERMINAL | | | 5 | 2021 Jul 15, 2021 Aug 16, 2021 | SYSTEM SYSTEM | (\$3,152.00) (\$9,456.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 0700 | CRASHWORTHY END TERMINAL | | | 5 7 27 | 2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 | SYSTEM SYSTEM | (\$3,152.00) (\$9,456.00) (\$3,152.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 0700 | CRASHWORTHY END TERMINAL | | | 5 | 2021 Jul 15, 2021 Aug 16, 2021 Jun 16, | SYSTEM SYSTEM | (\$3,152.00) (\$9,456.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 0700 | CRASHWORTHY END TERMINAL | | | 5 7 27 | 2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, | SYSTEM SYSTEM | (\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 0700 | CRASHWORTHY END TERMINAL | Stockpile | - Total | 5 7 27 28 39 | 2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 0700 | CRASHWORTHY END TERMINAL | Stockpile | - Total n Stockpile - T | 5 7 27 28 39 Fotal | 2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 0700 | CRASHWORTHY END TERMINAL | Stockpile Construction Construction Stockpile | | 5 7 27 28 39 | 2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 0700 | CRASHWORTHY END TERMINAL | Stockpile Construction Construction | | 5 7 27 28 39 Fotal | 2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 0700 | CRASHWORTHY END TERMINAL | Construction Construction Stockpile STMI | Stockpile - 1 | 5 7 27 28 39 | 2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) (\$28,368.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | 0700 | CRASHWORTHY END TERMINAL | Construction Construction Stockpile STMI | Stockpile - 1 | 5 7 27 28 39 | 2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$3,152.00) (\$9,456.00) (\$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 |
| | 0700 | CRASHWORTHY END TERMINAL | Construction Construction Stockpile STMI | Stockpile - 1 | 5 7 27 28 39 Total 1 | 2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021 Jul 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$3,152.00) (\$9,456.00) (\$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 |
| | 0700 | CRASHWORTHY END TERMINAL | Construction Construction Stockpile STMI | Stockpile - 1 | 5 7 27 28 39 Fotal 1 | 2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021 Jul 1, 2021 Jul 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$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 |
| | 0700 | CRASHWORTHY END TERMINAL | Construction Construction Stockpile STMI | n Stockpile - 1 - Total n Stockpile Si - Total | 5 7 27 28 39 Fotal 1 | 2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021 Jul 1, 2021 Jul 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$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 |
| | 0700 - | CRASHWORTHY END TERMINAL (MASH) | Construction Construction Stockpile STMI Construction Material | n Stockpile - 1 - Total n Stockpile Si - Total | 5 7 27 28 39 Fotal 1 FMI - Total 4 | 2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021 Jul 1, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) \$28,368.00 \$28,368.00 \$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 |
| | | CRASHWORTHY END TERMINAL (MASH) | Construction Construction Stockpile STMI Construction Material | n Stockpile - 1 - Total n Stockpile Si - Total | 5 7 27 28 39 Fotal 1 | 2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021 Jul 1, 2021 Jul 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$3,152.00) (\$9,456.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) \$28,368.00 \$28,368.00 \$4,841.12 (\$4,841.12) \$0.00 \$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 |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| P3015 | 0710 | CONCRETE FOOTINGS, EMBEDDED | Material | | 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 Paymen 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 Paymer 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 Payme Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 41 | Jan 17, 2023 | SYSTEM | (\$579.39) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0710 - | - Total | | | | | | \$0.00 | |
| | 0720 | BREAKAWAY ASSEMBLY (PERFORATED | Material | | 38 | Dec 1, 2022 | SYSTEM | \$515.02 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Paymer 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 Payme Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 38 | Dec 1, 2022 | SYSTEM | (\$3,515.13) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0730 - | - Total | | | | | | \$0.00 | |
| | 0740 | POST ANCHOR FOR 2 IN. PSST - 12 GA. | Material | | 38 | Dec 1, 2022 | SYSTEM | \$1,236.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payme Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 38 | Dec 1, 2022 | SYSTEM | (\$1,236.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0740 - | - Total | | | | | | \$0.00 | |
| | 0750 | 2.25 IN. PSST POST - 12 GA. | Material | | 38 | Dec 1, 2022 | SYSTEM | \$148.32 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Paymer Estimate Exception 43 on the current Payment Estimate. |
| | | | | | 38 | Dec 1, 2022 | SYSTEM | (\$148.32) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0750 - | - Total | | | | | | \$0.00 | |
| | 0760 | 2.5 IN. PSST POST - 12 GA. | Material | | 38 | Dec 1, 2022 | SYSTEM | \$1,529.81 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payme Estimate Exception 44 on the current Payment Estimate. |
| | | | | | 38 | Dec 1, 2022 | SYSTEM | (\$1,529.81) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0760 - | - Total | | | | | | \$0.00 | |
| | 0770 | POST ANCHOR FOR 2.5 IN. PSST - 7 GA. | Material | | 38 | Dec 1, 2022 | SYSTEM | \$1,081.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payme Estimate Exception 45 on the current Payment Estimate. |
| | | | | | 38 | Dec 1, 2022 | SYSTEM | (\$1,081.50) | |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J4P3015 | 0770 | POST ANCHOR FOR 2.5 IN. PSST - | Material | - Total | | | | \$0.00 | |
| | | 7 GA. | Material - To | 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 - To | tal | | | | \$0.00 | |
| | 0790 - | - Total | | | | | | \$0.00 | |
| | 0830 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 23 | Apr 18, 2022 | SYSTEM | \$48,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$48,720.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|--|--|----------------|---------------|---------------|----------------|--------|---------------|--|--|--|----|-----------------|--------|---------------|--|-----------------|--------|-------------|--|
| 4P3015 | 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) | | | | | |
| | | | | | | | | | | | 3 | 3 | | 3 | | | | | 34 | Oct 3, 2022 | SYSTEM | \$48,720.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | (\$48,720.00) | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 0830 - | Total | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | 0830 - | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 10 | Sep 30, 2021 | SYSTEM | \$0.00 \$65,174.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | , | | | 10 | Sep 30, 2021 | SYSTEM | (\$65,174.40) | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$65,174.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$65,174.40) | | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|---------------------------------------|--------------------|-----------------------------|--|---|--|--|---|--|--|
| 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 - | - Total | | | | | | \$0.00 | | | |
| | | | Material | | | | | | | | |
| | 0880 | SLAB ON CONCRETE I- GIRDER | Material | | 12 | Nov 2, 2021 | SYSTEM | \$48,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | SLAB ON CONCRETE I- | Material | | 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 | 2021 Nov 2, 2021 Nov 16, 2021 | 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 | 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 | 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 | 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, | 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 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 Item Adjustment (0002) due to user hessec2 overridding Payment | | |
| | | 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 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 Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment | | |
| | | 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 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) | 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 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 16 on the current Payment Estimate. | | |
| | | SLAB ON CONCRETE I- | Material | | 12 13 13 14 14 15 15 | 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, | 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) | 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 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 16 on the current Payment Estimate. | | |
| | | SLAB ON CONCRETE I- | Material | | 12 13 13 14 14 15 15 16 | 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, | 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 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 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. | | |
| | | SLAB ON CONCRETE I- | Material | | 12 13 13 14 14 15 15 16 16 17 | 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 | 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 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. 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, | SYSTEM | (\$232,800.00) | Estimate Exception 25 on the current rayment Estimate. | | | | | | | | | | | | | | |
| | | | | | 23 | 2022 Apr 18, | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | | | | | | | | |
| | | | | | | 2022 | | | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$244,800.00) | | | | | | | | | | | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$244,800.00) | | | | | | | | | | | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$244,800.00) | | | | | | | | | | | | | | | |
| | | | | | | | 26 | Jun 1, 2022 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$244,800.00) | | | | | | | | | | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 27 | Jun 16, | SYSTEM | (\$244,800.00) | Example Exception of or the cultorial dyllion Economic. | | | | | | | | | | | | | | |
| | | | | | 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) | Estimate Exception of the content symbol Estimate. |
| | | | | | | | | | | | | | | | | | | | | | | | 29 |
| | | | | 5 | | | 29 | Jul 15, 2022 | SYSTEM | (\$244,800.00) | Estimate Estapator to the description agricultural estapator | | | | | | | | | | | | |
| | | | | | | | | | 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, | SYSTEM | (\$244,800.00) | Estimate Exception of on the current Payment Estimate. | | | | | | | | | | |
| | | | | | 31 | 2022 Aug 16, 2022 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 31 | Aug 16, | SYSTEM | (\$244,800.00) | Esumate Exception of on the current Payment Esumate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 32 | 2022 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 | | |
| | | | | | 20 | | ever: | (0044.000.00) | Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 32 | Sep 2, | SYSTEM | (\$244,800.00) | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|-----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| J4P3015 | 0880 | SLAB ON | Material | | | 2022 | | | |
| | | CONCRETE I- GIRDER | | | 33 | Sep 16, 2022 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 33 | Sep 16, 2022 | SYSTEM | (\$244,800.00) | |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | (\$244,800.00) | Estimate Exception 55 of the editority ayricht Estimate. |
| | | | | | 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) | Estimate Exception 25 on the darking dynam Estimate. |
| | | | | | 37 | Nov 16, 2022 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 37 | Nov 16, 2022 | SYSTEM | (\$244,800.00) | |
| | | | | | 38 | Dec 1, 2022 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 38 | Dec 1, 2022 | SYSTEM | (\$244,800.00) | |
| | | | | | 39 | Dec 15, 2022 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 39 | Dec 15, 2022 | SYSTEM | (\$244,800.00) | |
| | | | | | 40 | Jan 3, 2023 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 40 | Jan 3, 2023 | SYSTEM | (\$244,800.00) | |
| | | | | | 41 | Jan 17, 2023 | SYSTEM | \$244,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 41 | Jan 17, 2023 | SYSTEM | (\$244,800.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0880 - | Total | | | | | | \$0.00 | |
| | 0890 | TYPE D BARRIER | Material | | 21 | Mar 16, 2022 | SYSTEM | \$30,694.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$30,694.00) | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$30,694.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$30,694.00) | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$32,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$32,342.00) | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$32,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate. |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|--------------------|--|-------------------------|-----------------------------|----------------|---|----------------------|--|---|
| 3015 | 0890 | TYPE D BARRIER | Material | | 24 | May 2, 2022 | SYSTEM | (\$32,342.00) | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$32,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$32,342.00) | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$32,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$32,342.00) | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$32,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$32,342.00) | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$32,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$32,342.00) | |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$32,342.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$32,342.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0890 - | Total | | | | | | \$0.00 | |
| | 0900 | TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD | Material | | 10 | Sep 30, 2021 | SYSTEM | \$122,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 10 | Sep 30, 2021 | SYSTEM | (\$122,450.00) | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | \$122,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$122,450.00) | |
| | | | | | 12 | Nov 2, | CVCTEM | | |
| | | | | | | 2021 | SYSTEM | \$122,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 12 | | SYSTEM | \$122,450.00 (\$122,450.00) | Estimate Item Adjustment (0004) due to user hessec2 overridding Payment |
| | | | | | | 2021 Nov 2, | | | Estimate Item Adjustment (0004) due to user hessec2 overridding Payment |
| | | | | | 12 | Nov 2, 2021 Nov 16, | SYSTEM | (\$122,450.00) \$122,450.00 (\$122,450.00) | Estimate Item Adjustment (0004) 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 (0004) due to user hessec2 overridding Payment |
| | | | | - Total | 12 | Nov 2, 2021 Nov 16, 2021 Nov 16, | SYSTEM | (\$122,450.00) \$122,450.00 (\$122,450.00) \$0.00 | Estimate Item Adjustment (0004) 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 (0004) due to user hessec2 overridding Payment |
| | | | Material - To | | 12 | Nov 2, 2021 Nov 16, 2021 Nov 16, | SYSTEM | (\$122,450.00) \$122,450.00 (\$122,450.00) \$0.00 | Estimate Item Adjustment (0004) 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 (0004) due to user hessec2 overridding Payment |
| | 0900 - 0950 | | Material - To | | 12 | Nov 2, 2021 Nov 16, 2021 Nov 16, | SYSTEM | (\$122,450.00) \$122,450.00 (\$122,450.00) \$0.00 | Estimate Item Adjustment (0004) 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 (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment |
| | | PLAIN NEOPRENE | | | 12 13 13 | 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 | SYSTEM SYSTEM SYSTEM | (\$122,450.00) \$122,450.00 (\$122,450.00) \$0.00 \$0.00 | Estimate Item Adjustment (0004) 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 (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment |
| | | PLAIN NEOPRENE | | | 12 13 13 | 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Sep 30, 2021 | SYSTEM SYSTEM SYSTEM | (\$122,450.00) \$122,450.00 (\$122,450.00) \$0.00 \$0.00 \$1,680.00 | Estimate Item Adjustment (0004) 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 (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment |
| | | PLAIN NEOPRENE | | tal - Total | 12 13 13 | 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Sep 30, 2021 | SYSTEM SYSTEM SYSTEM | (\$122,450.00) \$122,450.00 (\$122,450.00) \$0.00 \$0.00 \$1,680.00 (\$1,680.00) | Estimate Item Adjustment (0004) due to user hessec2 overridding Paymen Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Paymen Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment |
| | | PLAIN NEOPRENE BEARING PAD | Material | tal - Total | 12 13 13 | 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Sep 30, 2021 | SYSTEM SYSTEM SYSTEM | (\$122,450.00) \$122,450.00 (\$122,450.00) \$0.00 \$0.00 \$1,680.00 (\$1,680.00) | Estimate Item Adjustment (0004) 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 (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment |
| | 0950 | PLAIN NEOPRENE BEARING PAD | Material Material - To | tal - Total | 12 13 13 | 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Sep 30, 2021 | SYSTEM SYSTEM SYSTEM | (\$122,450.00) \$122,450.00 (\$122,450.00) \$0.00 \$0.00 \$1,680.00 (\$1,680.00) \$0.00 \$0.00 | Estimate Item Adjustment (0004) 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 (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|---------|--------|---|---------------------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|--------|-----------------|-----------------|-----------------|-------------|--|--|-------------|--|--|--------|-------------|--|----------------|--------|---------------|--|
| J4P3015 | 0960 | LAMINATED NEOPRENE BEARING PAD | Material | | 11 | Oct 18, 2021 | SYSTEM | \$4,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Oct 18, 2021 | SYSTEM | (\$4,800.00) | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | | | Material - Tot | al | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 0960 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 0990 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 20 | Mar 2, 2022 | SYSTEM | \$32,960.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 20 | Mar 2, 2022 | SYSTEM | (\$32,960.25) | | | | | | | | | | | | | | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | \$43,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$43,947.00) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 22 | Apr 4, 2022 | SYSTEM | \$43,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | 22 | Apr 4, 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. | | | | | | | | | | | | | | | | | |
| | | | 2 2 2 | | Jun 1, 2022 | SYSTEM | (\$43,947.00) | | | | | | | | | | | | | | | | | | | |
| | | | | 2 2 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, 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) | | | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J4P3015 | 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 Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 32 | Sep 2, 2022 | SYSTEM | (\$43,947.00) | |
| | | | | | 33 | Sep 16, 2022 | SYSTEM | \$43,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 33 | Sep 16, 2022 | SYSTEM | (\$43,947.00) | |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | \$43,947.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | (\$43,947.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 0990 - | Total | | | | | | \$0.00 | |
| | 1030 | CLASS B-1 CONCRETE (SUBSTR) | Material | | 12 | Nov 2, 2021 | SYSTEM | \$55,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Nov 2, 2021 | SYSTEM | (\$55,390.00) | |
| | | | | | 13 | Nov 16, 2021 | SYSTEM | \$55,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$55,390.00) | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$55,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$55,390.00) | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | \$55,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$55,390.00) | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$55,390.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Paymen Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$55,390.00) | , |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | | Total | | | | | | \$0.00 | |
| | 1030 - | Total | | | | | | | |
| | 1030 - 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 Paymen Estimate Exception 5 on the current Payment Estimate. |



| SUPSTRE 13 | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|--|---------|------|-------------|--------------------|-----------------------------|----------------|-----------------|----------------|--|---|---|---|--------------|
| 14 | J4P3015 | 1040 | CONCRETE | Material | | 13 | | SYSTEM | \$213,200.00 | Estimate Item Adjustment (0006) due to user hessec2 overridding Payment | | | |
| 14 | | | | | | 13 | | SYSTEM | (\$213,200.00) | | | | |
| 15 Dec 16, SYSTEM 5224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Learning Learning System Systems (Systems Systems System | | | | | | 14 | Dec 2, | SYSTEM | \$224,270.00 | Estimate Item Adjustment (0004) due to user hessec2 overridding Payment | | | |
| 15 | | | | | | 14 | | SYSTEM | (\$224,270.00) | | | | |
| 16 | | | | | | 15 | Dec 16, | SYSTEM | \$224,270.00 | Estimate Item Adjustment (0004) due to user hessec2 overridding Payment | | | |
| 16 | | | | | | 15 | | SYSTEM | (\$224,270.00) | , | | | |
| 16 | | | | | | 16 | Jan 3, | SYSTEM | \$224,270.00 | Estimate Item Adjustment (0004) due to user hessec2 overridding Payment | | | |
| 17 | | | | | | 16 | | SYSTEM | (\$224,270.00) | Estimate Exception 13 on the current Payment Estimate. | | | |
| Estimate Exception 13 on the current Payment Estimate 17 Jan 18, SYSTEM (\$224,270.00) 2022 18 Feb 15, SYSTEM (\$224,270.00) 2022 19 Feb 16, SYSTEM (\$224,270.00) 2022 19 Feb 16, SYSTEM (\$224,270.00) 2022 20 Mar 2, SYSTEM (\$224,270.00) 2022 20 Mar 2, SYSTEM (\$224,270.00) 2022 20 Mar 2, SYSTEM (\$224,270.00) 2022 21 Mar 16, SYSTEM (\$224,270.00) 2022 22 Apr 4, SYSTEM (\$224,270.00) 2022 23 Apr 48, SYSTEM (\$224,270.00) 2022 24 Apr 44, SYSTEM (\$224,270.00) 2022 25 Apr 44, SYSTEM (\$224,270.00) 2022 26 Apr 44, SYSTEM (\$224,270.00) 2022 27 Apr 44, SYSTEM (\$224,270.00) 2022 28 Apr 48, SYSTEM (\$224,270.00) 2022 29 Apr 49, SYSTEM (\$224,270.00) 2022 20 Apr 40, SYSTEM (\$224,270.00) 2022 20 Apr 41, SYSTEM (\$224,270.00) 2022 21 Mar 16, SYSTEM (\$224,270.00) 2022 22 Apr 41, SYSTEM (\$224,270.00) 2022 23 Apr 48, SYSTEM (\$224,270.00) 2022 24 Apr 44, SYSTEM (\$224,270.00) 2022 25 Apr 47, SYSTEM (\$224,270.00) 2026 26 Apr 48, SYSTEM (\$224,270.00) 2027 27 Apr 48, SYSTEM (\$224,270.00) 2028 28 Apr 48, SYSTEM (\$224,270.00) 2029 29 Apr 49, SYSTEM (\$224,270.00) 2020 20 Apr 49, SYSTEM (\$224,270.00) 2021 20 Apr 49, SYSTEM (\$224,270.00) 2022 21 Apr 48, SYSTEM (\$224,270.00) 2022 22 Apr 49, SYSTEM (\$224,270.00) 2022 23 Apr 48, SYSTEM (\$224,270.00) 2024 24 Apr 49, SYSTEM (\$224,270.00) 2025 25 Apr 48, SYSTEM (\$224,270.00) 2026 26 Apr 59, SYSTEM (\$224,270.00) 2027 27 Apr 59, SYSTEM (\$224,270.00) 2028 28 Apr 69, SYSTEM (\$224,270.00) 2029 29 Apr 79, SYSTEM (\$224,270.00) 2020 20 Apr 89, SYSTEM (\$224,270.00) 2020 20 Apr 99, SYSTEM (\$224,270.00) 2021 20 Apr 99, SYSTEM (\$224,270.00) 2022 21 Apr 99, SYSTEM (\$224,270.00) 2022 22 Apr 99, SYSTEM (\$224,270.00) 2023 23 Apr 18, SYSTEM (\$224,270.00) 2024 24 May 2, SYSTEM (\$224,270.00) 2025 25 Apr 99, SYSTEM (\$224,270.00) 2026 26 May 16, SYSTEM (\$224,270.00) 2027 27 Apr 99, SYSTEM (\$224,270.00) 2028 28 Apr 99, SYSTEM (\$224,270.00) 2029 29 Apr 99, SYSTEM (\$224,270.00) 2020 20 Apr 99, SYSTEM (\$224,270.00) 20 Apr 99, SYSTEM (\$224,270.00) 20 Apr 99, SYSTEM (\$224,270.00) | | | | | | 17 | | SYSTEM | \$224.270.00 | This adjustment offsets the original system-generated Material Payment | | | |
| Feb. 1, 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 Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | 2022 | | | Estimate Item Adjustment (0004) due to user hessec2 overridding Payment | | | |
| September Settimate Estimate Exception 20 on the current Payment Estimate Exception 20 on the c | | | | | | 17 | | SYSTEM | (\$224,270.00) | | | | |
| Peb 16, 2022 19 | | | | | | 18 | | SYSTEM | \$224,270.00 | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment | | | |
| Estimate Item Adjustment (0003) due to user hessec2 overridding Paymer Estimate Exception 6 on the current Payment Estimate. Peb 16, SYSTEM (\$224,270.00) 20 Mar 2, 2022 Mar 18, SYSTEM (\$224,270.00) 21 Mar 16, SYSTEM (\$224,270.00) 22 Apr 4, 2022 Apr 4, 2022 Apr 18, 278TEM (\$224,270.00) 23 Apr 18, 278TEM (\$224,270.00) 24 May 2, 2022 25 May 16, SYSTEM (\$224,270.00) 26 SYSTEM (\$224,270.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Paymer Estimate Exception 11 on the current Payment Estimate. 26 SYSTEM (\$224,270.00) 27 This adjustment (0004) due to user hessec2 overridding Paymer Estimate Exception 11 on the current Payment Estimate. 28 Apr 4, SYSTEM (\$224,270.00) 29 Apr 18, SYSTEM (\$224,270.00) 20 Apr 18, SYSTEM (\$224,270.00) 21 May 16, SYSTEM (\$224,270.00) 22 Apr 30 Apr 40 A | | | | | | 18 | | SYSTEM | (\$224,270.00) | | | | |
| 20 Mar 2, 2022 21 Mar 2, 2022 22 Apr 4, 2022 22 Apr 4, 2022 23 Apr 18, 2022 24 Apr 4, 2022 25 Apr 18, 2022 26 Apr 18, 2022 27 Apr 18, 2022 28 Apr 18, 2022 29 Apr 18, 2022 20 Apr 18, 2022 21 Apr 18, 2022 22 Apr 2022 23 Apr 18, 2022 24 Apr 2022 25 Apr 18, 2022 26 Apr 18, 2022 27 Apr 18, 2022 28 Apr 18, 2022 29 Apr 18, 2022 2024 2025 2026 2026 2027 2027 2028 2029 203 Apr 18, 2022 204 Apr 18, 2022 205 Apr 18, 2022 206 Apr 18, 2022 207 Apr 18, 2022 208 Apr 18, 2022 209 Ap | | | | | | 19 | | SYSTEM | \$224,270.00 | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment | | | |
| 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 16, 2VSTEM \$224,270.00 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 Exception 11 on the current Payment Estimate. 21 Mar 16, SYSTEM \$224,270.00 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 22 Apr 4, SYSTEM \$224,270.00 SYSTEM SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 23 Apr 18, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 23 Apr 18, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 24 May 2, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 24 May 16, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 25 May 16, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 26 May 16, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | 19 | | SYSTEM | (\$224,270.00) | | | | |
| 2022 21 Mar 16, 2022 22 Mar 16, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 21 Mar 16, 2022 22 Apr 4, 2022 23 Apr 4, 2022 24 Apr 4, 2022 25 Apr 18, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessee2 overridding Paymer Estimate Exception 21 on the current Payment Estimate. 22 Apr 18, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 23 Apr 18, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 23 Apr 18, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate. 24 May 2, 2022 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 25 May 16, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 26 May 16, 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 Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | 20 | | SYSTEM | \$224,270.00 | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment | |
| 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, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 22 Apr 4, SYSTEM (\$224,270.00) 23 Apr 18, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 23 Apr 18, SYSTEM (\$224,270.00) 24 May 2, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate. 24 May 2, SYSTEM (\$224,270.00) 25 May 16, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 25 May 16, SYSTEM (\$224,270.00) | | | | | | 20 | | SYSTEM | (\$224,270.00) | | | | |
| 21 Mar 16, 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 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 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, SYSTEM \$224,270.00 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. 24 May 2, SYSTEM \$224,270.00 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 25 May 16, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | 21 | Mar 16, | SYSTEM | \$224,270.00 | Estimate Item Adjustment (0004) due to user hessec2 overridding Payment | | | |
| 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 23 Apr 18, 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 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, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Payment Item Adjustment (0010) due to user | | | | | | 21 | | SYSTEM | (\$224,270.00) | Estimate Exception 11 on the current rayment 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, SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | 22 | Apr 4, | SYSTEM | \$224,270.00 | Estimate Item Adjustment (0005) due to user hessec2 overridding Payment | | | |
| 23 Apr 18, 2022 24 May 2, 2022 25 May 16, 2022 Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. Estimate Exception 28 on the current Payment Estimate. Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | 22 | | SYSTEM | (\$224,270.00) | Estimate Exception 21 on the current Payment Estimate. | | |
| 23 Apr 18, 2022 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 Paymer Estimate Exception 30 on the current Payment Estimate. 24 May 2, 2022 25 May 16, 2022 26 SYSTEM \$224,270.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. 25 May 16, SYSTEM (\$224,270.00) | | | | | | | | | | 23 | | 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | 23 | | SYSTEM | (\$224,270.00) | | | |
| 24 May 2, 2022 25 May 16, 2022 37 May 16, 2022 26 May 16, SYSTEM (\$224,270.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Paymer Estimate Exception 30 on the current Payment Estimate. | | | | | | | 24 | May 2, | SYSTEM | \$224,270.00 | Estimate Item Adjustment (0009) due to user hessec2 overridding Payment | | |
| 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 Paymer Estimate Exception 30 on the current Payment Estimate. 25 May 16, SYSTEM (\$224,270.00) | | | | | | 24 | | SYSTEM | (\$224,270.00) | Estimate Exception 30 on the current Payment Estimate. | | | |
| 25 May 16, SYSTEM (\$224,270.00) | | | | | | | 25 | May 16, | SYSTEM | \$224,270.00 | Estimate Item Adjustment (0010) due to user hessec2 overridding Payment | | |
| | | | | | | 25 | | 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 Paymer Estimate Exception 31 on the current Payment Estimate. | | | | | | | 26 | Jun 1, | SYSTEM | \$224,270.00 | Estimate Item Adjustment (0011) due to user hessec2 overridding Payment | | |
| 26 Jun 1, SYSTEM (\$224,270.00) | | | | | 26 | Jun 1, | SYSTEM | (\$224,270.00) | Estimate Exception 51 on the current rayment Estimate. | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|----------|----------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------------|---|--|
| J4P3015 | 1040 | CLASS B-2 CONCRETE (SUPSTR | Material | | | 2022 | | | | |
| | | | | | 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 | tal | | | | \$0.00 | | |
| | 1040 - 1 | | Material | aterial | 21 | Mar 16, 2022 | SYSTEM | \$0.00 \$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 | 77- | 24 | May 2, 2022 | SYSTEM | (\$25,530.00) | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$25,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$25,530.00) | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$25,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$25,530.00) | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$25,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$25,530.00) | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$25,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$25,530.00) | |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$25,530.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$25,530.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1050 - | · Total | | | | | | \$0.00 | |
| | 1060 | REINFORCING STEEL (EPOXY COATED) | | | 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. |



| 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 - Tot | Material - Total | | | | | | | | |
| | 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) | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$41,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$41,310.00) | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$41,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$41,310.00) | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$41,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$41,310.00) | | | | |
| | | | | | | 29 | Jul 18, 2022 | SYSTEM | \$41,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | |
| | | | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$41,310.00) | | |
| | | | | | | | | 30 | Aug 2, 2022 | SYSTEM | \$41,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 30 | Aug 2, 2022 | SYSTEM | (\$41,310.00) | | | | |
| | | | | | 31 | Aug 16, 2022 | SYSTEM | \$41,310.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 31 | Aug 16, 2022 | SYSTEM | (\$41,310.00) | | | | |
| | | | | | 32 | Sep 2, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | |
| | | | | | 32 | Sep 2, 2022 | SYSTEM | (\$43,860.00) | | | | |
| | | | | | 33 | Sep 16, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|---------|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|-------------|--|-----------------|-----------------|--|--|--|-----------------|-----------------|---|---|--|
| 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 - Tot | 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 - Tot | tal | | | | \$0.00 | | | | | | | | | | | | | |
| | 1150 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | 1160 | CLASS B-2 CONCRETE (SUPSTR | | 1 | | | | 2 | | RETE | 3 | E R | | 2 | 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) | | | | |
| | | | | | 1 | | | | | | | | | | | 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 | | | | \$0.00 | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | |
| | 1160 - | Total | | | | | | \$0.00 | | | | | | | |
| | 1170 | TYPE D BARRIER | Material | | 22 | Apr 4, 2022 | SYSTEM | \$21,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$21,450.00) | | | | | | | |
| | | | | | 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. | | | | | | |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|-------------|--|
| P3015 | 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, 2022 | SYSTEM | (\$23,790.00) | | | |
| | | | | | 35 | Oct 17, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 35 | Oct 17, 2022 | SYSTEM | (\$23,790.00) | | | |
| | | | | | 36 | Nov 2, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Paymen 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 Paymer 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 Paymen 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 Paymen 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 Paymer 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 Paymen Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 41 | Jan 17, 2023 | SYSTEM | (\$23,790.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | 1470 | Total | Material - To | tal | | | | \$0.00 | | | |
| | 1170 - | | Motorial | | 11 | Oct 40 | CVCTEN | \$0.00 | This adjustment effects the existing levelors are set of Marie 1.0 | | |
| | 1180 | REINFORCING STEEL (EPOXY COATED) | іматепаі | | 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 Paymer 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 Paymer 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 Paymer Estimate Exception 13 on the current Payment Estimate. | | |



| Project | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|-----------------------------------|-------------------------|--|---|---|---|---|
| J4P3015 | 1180 | REINFORCING | Material | Туре | 13 | Nov 16, | SYSTEM | (\$3,510.00) | |
| | | STEEL (EPOXY COATED) | | | 14 | 2021 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 |
| | | | | | 14 | Dec 2, | SYSTEM | (\$45,840.60) | Estimate Exception 18 on the current Payment Estimate. |
| | | | | - Total | | 2021 | | \$0.00 | |
| | | | Material - To | | | | | \$0.00 | |
| | 1180 - | - Total | material 10 | | | | | \$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 | otal | | | \$0.00 | | |
| | 1200 - | - Total | | | | | | \$0.00 | |
| | 1230 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Construction Stockpile | | 36 | Nov 2, 2022 | SYSTEM | (\$7,222.60) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | (, | | - Total | | | | (\$7,222.60) | |
| | | | | Stockpile - T | | | | (\$7,222.60) | |
| | | | Construction Stockpile STMI | | 13 | Nov 16, 2021 | SYSTEM | \$7,222.60 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | - Total Stockpile S1 | FMI Total | | | \$7,222.60 \$7,222.60 | |
| | | | Constituction | i Stockpile Si | i ivii - I Otai | | | φ1,ZZZ.00 | |
| | | | Material | | 36 | Nov 2 | SVSTEM | \$45,050,00 | This adjustment offsets the original system generated Material Payment |
| | | | Material | | 36 | Nov 2, 2022 | SYSTEM | \$45,050.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | Material | | 36 | | SYSTEM | \$45,050.00 (\$45,050.00) | Estimate Item Adjustment (0002) due to user hessec2 overridding Payment |
| | | | Material | | | 2022 Nov 2, | | | Estimate Item Adjustment (0002) due to user hessec2 overridding Payment |
| | | | Material | | 36 | 2022 Nov 2, 2022 Nov 16, | SYSTEM | (\$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 |
| | | | Material | | 36 37 | Nov 2, 2022 Nov 16, 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 |
| | | | Material | | 36 37 37 | Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, | SYSTEM 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 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 |
| | | | Material | | 36 37 37 38 | 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 | SYSTEM 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 |
| | | | Material | | 36 37 37 38 38 | 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 15, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$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 Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment |
| | | | Material | | 36 37 37 38 38 39 | 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 15, 2022 | SYSTEM 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 Item Adjustment (0013) 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. |
| | | | Material | | 36 37 37 38 38 39 | 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 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 | 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 Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | Material | | 36 37 37 38 38 39 39 | 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 3, 3 | 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) | 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 Item Adjustment (0013) 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. |
| | | | Material | | 36 37 37 38 38 39 39 40 40 | 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17, | 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 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 Item Adjustment (0013) 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 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. |
| | | | Material | - Total | 36 37 37 38 38 39 39 40 40 41 | 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 15, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 | 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 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 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. |
| | | | Material - To | | 36 37 37 38 38 39 39 40 40 41 | 2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 15, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023 | 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 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 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. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|----------------|---|-------------------------|-----------------------------|----------------------|---|-----------------------------|--|---|
| J4P3015 | 1240 | PEDESTRIAN FENCE (STRUCTURES) | Material | | 43 | Feb 15, 2023 | SYSTEM | \$36,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 43 | Feb 15, 2023 | SYSTEM | (\$36,480.00) | |
| | | | | | 44 | Mar 1, 2023 | SYSTEM | \$36,480.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 44 | Mar 1, 2023 | SYSTEM | (\$36,480.00) | |
| | | | | | 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) | Example: Control sands. Control sands. |
| | | | | | 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, | SYSTEM | (\$36,480.00) | Estimate Exception 9 of the current Payment Estimate. |
| | | | | | 48 | 2023 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) | Estimate Exception 9 on the current Payment Estimate. |
| | | | | - 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 | |
| | | | | otal | | | | | |
| | | | Material - To | tal | | | | \$0.00 | |
| | 1250 - | - Total | Material - To | tal | | | | | |
| | 1250 - 1270 | - Total PILE POINT REINFORCEMENT | Material - To | tal | 28 | Jun 30, 2022 | SYSTEM | \$0.00 | 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. |
| | | PILE POINT | | tal | 28 | | SYSTEM | \$0.00 \$0.00 | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment |
| | | PILE POINT | | tal - Total | | 2022 Jun 30, | | \$0.00 \$0.00 \$936.00 | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment |
| | | PILE POINT | | - Total | | 2022 Jun 30, | | \$0.00 \$0.00 \$936.00 (\$936.00) | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment |
| | 1270 | PILE POINT | Material | - Total | | 2022 Jun 30, | | \$0.00 \$0.00 \$936.00 (\$936.00) | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment |
| | 1270 | PILE POINT REINFORCEMENT | Material Material - To | - Total | | 2022 Jun 30, | | \$0.00 \$0.00 \$936.00 (\$936.00) \$0.00 | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment |
| | 1270 | PILE POINT REINFORCEMENT - Total CLASS B CONCRETE | Material Material - To | - Total | 28 | Jun 30, 2022 Jul 18, | SYSTEM | \$0.00 \$0.00 \$936.00 (\$936.00) \$0.00 \$0.00 | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment |
| | 1270 | PILE POINT REINFORCEMENT - Total CLASS B CONCRETE | Material Material - To | - Total | 28 | Jul 18, 2022 Jul 18, 2022 Jul 15, | SYSTEM | \$0.00 \$0.00 \$936.00 (\$936.00) \$0.00 \$0.00 \$29,400.00 | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment |
| | 1270 | PILE POINT REINFORCEMENT - Total CLASS B CONCRETE | Material Material - To | - Total | 29 | Jul 18, 2022 Jul 15, 2022 Aug 2, | SYSTEM SYSTEM | \$0.00 \$0.00 \$936.00 (\$936.00) \$0.00 \$0.00 \$29,400.00 | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment |
| | 1270 | PILE POINT REINFORCEMENT - Total CLASS B CONCRETE | Material Material - To | - Total | 29 29 30 | Jul 18, 2022 Jul 15, 2022 Aug 2, Aug 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$936.00) (\$936.00) \$0.00 \$0.00 \$29,400.00 (\$29,400.00) | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment |
| | 1270 | PILE POINT REINFORCEMENT - Total CLASS B CONCRETE | Material Material - To | - Total | 29 29 30 30 | Jul 18, 2022 Jul 15, 2022 Aug 2, 2022 Aug 16, 4 Aug 16, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 \$936.00) (\$936.00) \$0.00 \$0.00 \$29,400.00 (\$29,400.00) (\$29,400.00) | Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|------|----------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|-----------------|--|----------------|--|
| J4P3015 | 1280 | CLASS B | Material | | | | | | Estimate Exception 30 on the current Payment Estimate. | | |
| | | CONCRETE (SUBSTRUCTURE) | | | 32 | Sep 2, 2022 | SYSTEM | (\$180,000.00) | | | |
| | | | | | 33 | Sep 16, 2022 | SYSTEM | \$180,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | |
| | | | | | 33 | Sep 16, 2022 | SYSTEM | (\$180,000.00) | Estimate Exception of the outlott Laymon Estimate. | | |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | \$180,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | (\$180,000.00) | | | |
| | | | | | 35 | Oct 17, 2022 | SYSTEM | \$190,140.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate. | | |
| | | | | | 35 | Oct 17, 2022 | SYSTEM | (\$190,140.00) | Estimate Escopedi II on the current symbol Estimate. | | |
| | | | | | 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 | | | |
| | | - Total | Com-t " | | 26 | Next | ever: | \$0.00 | Description of Charles Home Adjustment of the Charles To Charles T | | |
| | 1290 | TYPE D BARRIER | Construction Stockpile | | 36 | Nov 2, 2022 | SYSTEM | (\$1,109.13) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 37 | Nov 16, 2022 | SYSTEM | (\$6,571.62) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | (\$7,680.75) | | | |
| | | | Construction | Stockpile - 1 | | No. 22 | 0)/07=:: | (\$7,680.75) | Demonstration to the Adia to t | | |
| | | | Construction Stockpile STMI | | 13 | Nov 16, 2021 | SYSTEM | \$7,680.75 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | \$7,680.75 | | | |
| | | | Construction | Stockpile S | | | 0)/0==: | \$7,680.75 | | | |
| | | | Material | | 36 | Nov 2, 2022 | SYSTEM | \$8,640.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | |
| | | | | | 36 | Nov 2, 2022 | SYSTEM | (\$8,640.00) | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------|-------------------------|---------------------------|-----------------------------|----------------|-----------------|-----------------|----------------|---|--|
| 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 | 2020 | | | \$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 - | Total | | | (\$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 - Tota | | | \$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. | |
| | | | | 3 | 34 | Oct 3, 2022 | SYSTEM | (\$162,500.00) | | |
| | | | | | 3 | 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 Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|---------------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| 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) | |
| | | | | | 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 | al | | | | \$0.00 | |
| | 1300 - | | | | | | | \$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 |



| 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 | Γotal | | | (\$271,891.54) | |
| | | | Construction Stockpile | | 12 | Nov 2, 2021 | SYSTEM | \$271,891.54 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMA | - Total | | | | \$271,891.54 | |
| | | | Construction | Stockpile S | ΓMA - Tota | | | \$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. |
| | | | | 4 | 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) | |



| APP 1015 13/10 | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--|---------|--------|-----------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------------|---|----------------|--|
| Apr | J4P3015 | 1310 | PRESTRESSED | Material | | 45 | | SYSTEM | \$314,500.00 | Estimate Item Adjustment (0006) due to user hessec2 overridding Payment | | |
| 2022 Apr 3, SYSTEM (\$314,500.00) This adjustment official specimen specimens (Approximate Manifold Proprient Control & Control (17) of the System (17) of the | | | | | | 45 | | SYSTEM | (\$314,500.00) | | | |
| 47 | | | | | | 46 | | SYSTEM | \$314,500.00 | Estimate Item Adjustment (0006) due to user hessec2 overridding Payment | | |
| 2023 SYSTEM S314,500.00 | | | | | | 46 | | SYSTEM | (\$314,500.00) | | | |
| AB | | | | | | 47 | | SYSTEM | \$314,500.00 | Estimate Item Adjustment (0007) due to user hessec2 overridding Payment | | |
| 2023 SYSTEM 48 May 2, SYSTEM 48 May 16, SYSTEM 49 May 16, SYSTEM 5314,500.00 50 State the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment P | | | | | | 47 | | SYSTEM | (\$314,500.00) | | | |
| 10 | | | | | | 48 | | SYSTEM | \$314,500.00 | Estimate Item Adjustment (0006) due to user hessec2 overridding Payment | | |
| 2023 Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Exception 8 on the current Payment Estimate Payment Estimate Estimate Estimate Estimate Estimate Exception 8 on the current Payment Estimate Estimate End Algustment (p007) due to use hesses/2 overridding Payment Estimate Estimate End Algustment (p007) due to use hesses/2 overridding Payment Estimate Estimate End Algustment (p007) due to use hesses/2 overridding Payment Estimate End Algustment (p007) due to use hesses/2 overridding Payment Estimate End Algustment (p007) due to use hesses/2 overridding Payment Estimate End Algustment (p007) due to use hesses/2 overridding Payment Estimate End Algustment (p007) due to use hesses/2 overridding Payment Estimate End Algustment (p007) due to use hesses/2 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate End Algustment (p007) due to use hesses/2 overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate End Algustment (p007) due to use hesses/2 overridding Payment Estimate Estimate End Algustment (p007) due to use hesses/2 overridding Payment Estimate Estimate End Algustment Governor Estimate Item Algustment generated Slockpile Transaction 2002 Score Payment Estimate Item Algustment generated Slockpile Transaction Slockpile Transaction Slockpile Transaction Slockpile Transaction Slockpile Transaction Slockpile Transaction Slock | | | | | | 48 | | SYSTEM | (\$314,500.00) | | | |
| 2023 50 | | | | | | 49 | | SYSTEM | \$314,500.00 | Estimate Item Adjustment (0002) due to user hessec2 overridding Payment | | |
| 2023 SySTEM Sal14,500.00 This adjustment (0007) due to user hesses/2 overridding Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate E | | | | | | 49 | | SYSTEM | (\$314,500.00) | | | |
| 2023 51 | | | | | | 50 | | SYSTEM | \$314,500.00 | Estimate Item Adjustment (0002) due to user hessec2 overridding Payment | | |
| 2023 Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 51 | | | | | | 50 | | SYSTEM | (\$314,500.00) | | | |
| 2023 2033 | | | | | | 51 | | SYSTEM | \$314,500.00 | Estimate Item Adjustment (0001) due to user hessec2 overridding Payment | | |
| 2023 Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | 51 | | SYSTEM | (\$314,500.00) | |
| 2023 3 | | | | | | 52 | | SYSTEM | \$314,500.00 | Estimate Item Adjustment (0001) due to user hessec2 overridding Payment | | |
| 2023 Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | 52 | | SYSTEM | (\$314,500.00) | | | |
| Total S0.00 | | | | | | 53 | | SYSTEM | \$314,500.00 | Estimate Item Adjustment (0001) due to user hessec2 overridding Payment | | |
| 1310 - Total \$0.00 | | | | | | 53 | | SYSTEM | (\$314,500.00) | | | |
| South State Stat | | | | | | | | | | | | |
| REINFORCING STEEL (BRIDGES) REINFORCE | | 1240 | Total | Material - Tot | al | | | | | | | |
| 31 Aug 16, 2022 SYSTEM (\$4,700.51) Payment Estimate Item Adjustment generated Stockpile Transaction 32 Sep 2, 2022 SYSTEM (\$4,700.51) Payment Estimate Item Adjustment generated Stockpile Transaction 34 Oct 3, 2022 SYSTEM (\$9,401.02) Payment Estimate Item Adjustment generated Stockpile Transaction 35 Oct 17, 2022 Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$21,655.25) Construction Stockpile - Total (\$21,655.25) Construction Stockpile - Total SYSTEM \$21,655.25 Construction Stockpile - Total \$21,655.25 Construction Stockpile STMI - Total \$21,655.25 Construction Stockpile STMI - Total \$21,655.25 | | | REINFORCING | | | 29 | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| 32 Sep 2, 2022 SYSTEM (\$4,700.51) Payment Estimate Item Adjustment generated Stockpile Transaction 34 Oct 3, 2022 SYSTEM (\$9,401.02) Payment Estimate Item Adjustment generated Stockpile Transaction 35 Oct 17, SYSTEM (\$502.95) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$21,655.25) Construction Stockpile - Total (\$21,655.25) Construction Stockpile STMI - Total \$21,655.25 Construction Stockpile STMI - Total \$21,655.25 | | | STEEL (BRIDGES) | Stockpile | | 31 | Aug 16, | SYSTEM | (\$4,700.51) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| 34 Oct 3, 2022 SYSTEM (\$9,401.02) Payment Estimate Item Adjustment generated Stockpile Transaction 35 Oct 17, 2022 Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$21,655.25) Construction Stockpile - Total (\$21,655.25) Construction Stockpile STMI - Total \$21,655.25 Construction Stockpile STMI - Total \$21,655.25 | | | | | | 32 | Sep 2, | SYSTEM | (\$4,700.51) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| 35 Oct 17, 2022 Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$21,655.25) Construction Stockpile - Total (\$21,655.25) Construction Stockpile STMI - Total \$21,655.25 Construction Stockpile STMI - Total \$21,655.25 | | | | | | 34 | Oct 3, | SYSTEM | (\$9,401.02) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| - Total (\$21,655.25) Construction Stockpile - Total (\$21,655.25) Construction Stockpile Stockpile - Total (\$21,655.25) Construction Stockpile STMI - Total (\$21,655.25) | | | | | | 35 | Oct 17, | SYSTEM | (\$502.95) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| Construction Stockpile - Total (\$21,655.25) Construction Stockpile STMI - Total (\$21,655.25) Construction Stockpile STMI - Total (\$21,655.25) Construction Stockpile STMI - Total (\$21,655.25) Representation Stockpile STMI - Total (\$21,655.25) Construction Stockpile STMI - Total (\$21,655.25) Construction Stockpile STMI - Total (\$21,655.25) | | | | | - Total | | 2022 | | (\$21,655.2 <u>5</u>) | | | |
| Construction Stockpile STMI 13 Nov 16, 2021 \$21,655.25 Payment Estimate Item Adjustment generated Stockpile Transaction \$21,655.25 Construction Stockpile STMI - Total \$21,655.25 | | | | Construction | Stockpile - 1 | otal | | | (\$21,655.25) | | | |
| - Total \$21,655.25 Construction Stockpile STMI - Total \$21,655.25 | | | | Stockpile | | 13 | | SYSTEM | \$21,655.25 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | SIMI | - Total | | | | \$21,655.25 | | | |
| 1320 - Total \$0.00 | | | | Construction | Stockpile S | MI - Total | | | \$21,655.25 | | | |
| | | 1320 - | - Total | | | | | | \$0.00 | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------------------|--------------------|-----------------------------|----------------|-------------------------|---------------|----------------------|---|
| 4P3015 | 1340 | DRAINAGE SYSTEM (ON STRUCTURE) | Material | | 38 | Dec 1, 2022 | SYSTEM | \$43,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 38 | Dec 1, 2022 | SYSTEM | (\$43,000.00) | |
| | | | | | 39 | Dec 15, 2022 | SYSTEM | \$43,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 39 | Dec 15, 2022 | SYSTEM | (\$43,000.00) | |
| | | | | | 40 | Jan 3, 2023 | SYSTEM | \$43,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment |
| | | | | | 40 | Jan 3, | SYSTEM | (\$43,000.00) | Estimate Exception 36 on the current Payment Estimate. |
| | | | | | 41 | 2023 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 |
| | | | | | 41 | Jan 17, | SYSTEM | (\$43,000.00) | Estimate Exception 34 on the current Payment Estimate. |
| | | | | Takal | 41 | 2023 | STOTEM | , , , | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | al | | | | \$0.00 | |
| | 1340 - | PLAIN NEOPRENE BEARING PAD | Material | | 33 | Sep 16, 2022 | SYSTEM | \$0.00 \$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) | Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 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 | al | | | | \$0.00 | |
| | | - Total | | | | | | \$0.00 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------|--------|--------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J4P3015 | 1370 | LAMINATED NEOPRENE BEARING PAD | Material | 71 | 34 | Oct 3, 2022 | SYSTEM | \$4,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | (\$4,100.00) | |
| | | | | | 35 | Oct 17, 2022 | SYSTEM | \$4,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 35 | Oct 17, 2022 | SYSTEM | (\$4,100.00) | |
| | | | | | 36 | Nov 2, 2022 | SYSTEM | \$4,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 36 | Nov 2, 2022 | SYSTEM | (\$4,100.00) | |
| | | | | | 37 | Nov 16, 2022 | SYSTEM | \$4,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 37 | Nov 16, 2022 | SYSTEM | (\$4,100.00) | |
| | | | | | 38 | Dec 1, 2022 | SYSTEM | \$4,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 38 | Dec 1, 2022 | SYSTEM | (\$4,100.00) | |
| | | | | | 39 | Dec 15, 2022 | SYSTEM | \$4,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 39 | Dec 15, 2022 | SYSTEM | (\$4,100.00) | |
| | | | | | 40 | Jan 3, 2023 | SYSTEM | \$4,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | | 40 | Jan 3, 2023 | SYSTEM | (\$4,100.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | al | | | | \$0.00 | |
| | 1370 - | Total | | | | | | \$0.00 | |
| J4P3015 - 1 | Γotal | | | | | | | \$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. |



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



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|----------|--------|--------------------------------------|--------------------|-----------------------------|-----------------|-----------------|---------------|-----------------|--|---------------|--|-------------------------------------|--|--|----|-----------------|
| J4P3015B | 1390 | CONCRETE APPROACH | Material | | | | | | Estimate Exception 7 on the current Payment Estimate. | | | | | | | |
| | | PAVEMENT | | | 41 | Jan 17, 2023 | SYSTEM | (\$18,990.00) | | | | | | | | |
| | | | | | 42 | Feb 2, 2023 | SYSTEM | \$18,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | |
| | | | | | 42 | Feb 2, 2023 | SYSTEM | (\$18,990.00) | | | | | | | | |
| | | | | | 43 | Feb 15, 2023 | SYSTEM | \$18,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | |
| | | | | | 43 | Feb 15, 2023 | SYSTEM | (\$18,990.00) | | | | | | | | |
| | | | | | 44 | Mar 1, 2023 | SYSTEM | \$18,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | |
| | | | | | 44 | Mar 1, 2023 | SYSTEM | (\$18,990.00) | | | | | | | | |
| | | | | | 45 | Mar 16, 2023 | SYSTEM | \$18,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | 45 | Mar 16, 2023 | SYSTEM | (\$18,990.00) | Example: 2 of the series of spring. | | | | |
| | | | | | 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 | (\$18,990.00) | | | | | | |
| | | | | | | | 49 | May 16, 2023 | SYSTEM | \$18,990.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | | | | | | | | | | | 49 | May 16, 2023 |
| | | | | | 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 - To | tal | | | | \$0.00 | | | | | | | | |
| | | 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 - To | tal | | | | \$0.00 | | | | | | | | |
| | 1400 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 1430 | PERMANENT EROSION | 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 | | | | | | | |



| Project | Line | Description | | | | | Created | Amount | Remarks |
|----------|------------------|---|-----------------------------------|--------------------|------------|-----------------|---------|--------------|---|
| | | | Туре | Adjustment Type | Number | Date | Ву | | |
| J4P3015B | 1430 | CONTROL | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. |
| | | GEOTEXTILE | | | 16 | Jan 3, 2022 | SYSTEM | (\$958.50) | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$958.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$958.50) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | al | | | | \$0.00 | |
| | 1430 - | Total | | | | | | \$0.00 | |
| | 1460 | MGS GUARDRAIL | Construction Stockpile | | 34 | Oct 3, 2022 | SYSTEM | (\$1,713.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$1,713.00) | |
| | | | Construction | Stockpile - 1 | otal | | | (\$1,713.00) | |
| | | | Construction Stockpile | | 1 | May 3, 2021 | SYSTEM | \$1,713.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$1,713.00 | |
| | | | Construction | Stockpile S1 | MI - Total | | | \$1,713.00 | |
| | | | Material | | 34 | Oct 3, 2022 | SYSTEM | \$2,736.54 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | (\$2,736.54) | |
| | | | | - Total | | | | \$0.00 | |
| | Material - Total | | | al | | | | \$0.00 | |
| | 1460 - | Total | | | | | | \$0.00 | |
| | 1470 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 34 | Oct 3, 2022 | SYSTEM | (\$3,212.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | (INEG/NO CONB) | | - 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 |
| | | | 0.1111 | - Total | | | | \$3,212.00 | |
| | | | Construction | Stockpile S1 | MI - Total | | | \$3,212.00 | |
| | | | Material | | 34 | Oct 3, 2022 | SYSTEM | \$5,201.62 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | (\$5,201.62) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | al | | | | \$0.00 | |
| | 1470 - | Total | | | | | | \$0.00 | |
| | 1480 | TYPE A CRASHWORTHY END TERMINAL | Construction Stockpile | | 34 | Oct 3, 2022 | SYSTEM | (\$3,152.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | (MASH) | | - Total | | | | (\$3,152.00) | |
| | | | Construction | Stockpile - 1 | otal | | | (\$3,152.00) | |
| | | | Construction Stockpile STMI | | 1 | May 3, 2021 | SYSTEM | \$3,152.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$3,152.00 | |
| | | | Construction | Stockpile S1 | | | | \$3,152.00 | |
| | | | Material | | 34 | Oct 3, 2022 | SYSTEM | \$4,841.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | (\$4,841.12) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tot | al | | | | \$0.00 | |
| | 1480 - | Total | | | | | | \$0.00 | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J4P3015B | 1510 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | 23 | Apr 18, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$43,860.00) | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$43,860.00) | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$43,860.00) | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$43,860.00) | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$43,860.00) | · |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$43,860.00) | · |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$43,860.00) | |
| | | | | | 30 | Aug 2, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 30 | Aug 2, 2022 | SYSTEM | (\$43,860.00) | |
| | | | | | 31 | Aug 16, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 31 | Aug 16, 2022 | SYSTEM | (\$43,860.00) | |
| | | | | | 32 | Sep 2, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 32 | Sep 2, 2022 | SYSTEM | (\$43,860.00) | |
| | | | | | 33 | Sep 16, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 33 | Sep 16, 2022 | SYSTEM | (\$43,860.00) | |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | (\$43,860.00) | |
| | | | | | 35 | Oct 17, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 35 | Oct 17, 2022 | SYSTEM | (\$43,860.00) | - |
| | | | | | 36 | Nov 2, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 36 | Nov 2, | 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) | | | 37 | Nov 16, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 37 | Nov 16, 2022 | SYSTEM | (\$43,860.00) | | | | | | | | | | | | | | | |
| | | | | | 38 | Dec 1, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 38 | Dec 1, 2022 | SYSTEM | (\$43,860.00) | | | | | | | | | | | | | | | |
| | | | | | 39 | Dec 15, 2022 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 39 | Dec 15, 2022 | SYSTEM | (\$43,860.00) | | | | | | | | | | | | | | | |
| | | | | | 40 | Jan 3, 2023 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 40 | Jan 3, 2023 | SYSTEM | (\$43,860.00) | Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 41 | Jan 17, 2023 | SYSTEM | \$43,860.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 41 | Jan 17, 2023 | SYSTEM | (\$43,860.00) | Example 2.00pton 0 on the output Caymont Estimate. | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | | | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 1510 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| | 1550 | | Material | | 15 | Dec 16, 2021 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 15 | Dec 16, 2021 | SYSTEM | (\$55,200.00) | | | | | | | | | | | | | | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$55,200.00) | | | | | | | | | | | | | | | |
| | | | | 17 | Jan 18, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$55,200.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 18 | Feb 1, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate. | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 1: | | | | | 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) | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 2 | | | | |
| | | | | | | | | | 20 | Mar 2, 2022 | SYSTEM | (\$55,200.00) | | | | | | | | | | | |
| | | | | 21 | Mar 16, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$55,200.00) | | | | | | | | | | | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------|------|-----------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J4P3015B | 1550 | CLASS B-1 CONCRETE | Material | | 22 | Apr 4, 2022 | SYSTEM | (\$55,200.00) | |
| | | (SUBSTR) | | | 23 | Apr 18, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$55,200.00) | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$55,200.00) | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$55,200.00) | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$55,200.00) | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$55,200.00) | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$55,200.00) | |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$55,200.00) | |
| | | | | | 30 | Aug 2, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 30 | Aug 2, 2022 | SYSTEM | (\$55,200.00) | |
| | | | | | 31 | Aug 16, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 31 | Aug 16, 2022 | SYSTEM | (\$55,200.00) | |
| | | | | | 32 | Sep 2, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 32 | Sep 2, 2022 | SYSTEM | (\$55,200.00) | |
| | | | | | 33 | Sep 16, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 33 | Sep 16, 2022 | SYSTEM | (\$55,200.00) | |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | (\$55,200.00) | |
| | | | | | 35 | Oct 17, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 35 | Oct 17, 2022 | SYSTEM | (\$55,200.00) | |
| | | | | | 36 | Nov 2, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment |



| 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) | | | 36 | Nov 2, 2022 | SYSTEM | (\$55,200.00) | | | | | | | | | | | | | | |
| | | | | | 37 | Nov 16, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 37 | Nov 16, 2022 | SYSTEM | (\$55,200.00) | | | | | | | | | | | | | | |
| | | | | | 38 | Dec 1, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 38 | Dec 1, 2022 | SYSTEM | (\$55,200.00) | | | | | | | | | | | | | | |
| | | | | | 39 | Dec 15, 2022 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 39 | Dec 15, 2022 | SYSTEM | (\$55,200.00) | | | | | | | | | | | | | | |
| | | | | | 40 | Jan 3, 2023 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | 40 | Jan 3, 2023 | SYSTEM | (\$55,200.00) | | | | | | | | | | | | |
| | | | | | 41 | Jan 17, 2023 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | | 41 | Jan 17, 2023 | SYSTEM | (\$55,200.00) | | | | | | | |
| | | | | | 42 | Feb 2, 2023 | SYSTEM | \$55,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 42 | Feb 2, 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 | Material | | | | | | | | | | | | | | 16 | Jan 3, 2022 | SYSTEM | \$206,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 16 | Jan 3, 2022 | SYSTEM | (\$206,880.00) | | | | | | | | | | | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 17 | Jan 18, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 18 | Feb 1, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 19 | Feb 16, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | | | |
| | | | | | 20 | Mar 2, | 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 (SUPSTR | Material | | | 2022 | | | Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | |
| | | (0010111 | | | 20 | Mar 2, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 21 | Mar 16, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 24 | May 2, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 25 | May 16, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 26 | Jun 1, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 27 | Jun 16, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 28 | Jun 30, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | |
| | | | | | 29 | Jul 18, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 29 | Jul 15, 2022 | SYSTEM | (\$217,728.00) | |
| | | | | | | | | | | | | | 30 | Aug 2, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | |
| | | | | | 30 | Aug 2, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | |
| | | | | | 31 | Aug 16, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 31 | Aug 16, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | |
| | | | | | 32 | Sep 2, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 32 | Sep 2, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | |
| | | | | | 33 | Sep 16, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 33 | Sep 16, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | |
|----------|--------|----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|----------------|----------------|----------------|--|----|----------------|-----------------|----------------|----------------|--|--|--|--|--|--|--|--|----|-----------------|--------|--------------|---|
| J4P3015B | 1560 | CLASS B-2 CONCRETE (SUPSTR | Material | | 34 | Oct 3, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 34 | Oct 3, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Oct 17, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 35 | Oct 17, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Nov 2, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 36 | Nov 2, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 37 | Nov 16, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 37 | Nov 16, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | | 38 | Dec 1, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 38 | Dec 1, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Dec 15, 2022 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 39 | Dec 15, 2022 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 40 | Jan 3, 2023 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 40 | Jan 3, 2023 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | Jan 17, 2023 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 41 | Jan 17, 2023 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 42 | Feb 2, 2023 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 42 | Feb 2, 2023 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | 43 | Feb 15, 2023 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | 43 | Feb 15, 2023 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | | |
| | | | | | 44 | Mar 1, 2023 | SYSTEM | \$217,728.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 44 | Mar 1, 2023 | SYSTEM | (\$217,728.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | 1000 | Tatal | Material - To | tal | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | 1560 - | | Material | | 00 | A 1 | OVOTE: | \$0.00 | This effects the spirited and | | | | | | | | | | | | | | | | | | | | | | |
| | 1570 | TYPE D BARRIER | waterial | | 22 | Apr 4, 2022 | SYSTEM | \$21,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 22 | Apr 4, 2022 | SYSTEM | (\$21,450.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 23 | Apr 18, 2022 | SYSTEM | (\$23,790.00) | | | | | | | | | | | | | | | | | | | | | | | |



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

Jul 19, 2023



Line Item Adjustments by Estimate

| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------------|---------|--------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 3015B | 1570 | TYPE D BARRIER | Material | | | 2022 | | | |
| | | | | | 38 | Dec 1, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 38 | Dec 1, 2022 | SYSTEM | (\$23,790.00) | |
| | | | | | 39 | Dec 15, 2022 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 39 | Dec 15, 2022 | SYSTEM | (\$23,790.00) | |
| | | | | | 40 | Jan 3, 2023 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 40 | Jan 3, 2023 | SYSTEM | (\$23,790.00) | |
| | | | | | 41 | Jan 17, 2023 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 41 | Jan 17, 2023 | SYSTEM | (\$23,790.00) | |
| | | | | | 42 | Feb 2, 2023 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 42 | Feb 2, 2023 | SYSTEM | (\$23,790.00) | |
| | | | | | 43 | Feb 15, 2023 | SYSTEM | \$23,790.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 43 | Feb 15, 2023 | SYSTEM | (\$23,790.00) | |
| | | | | | 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 | |
| 3015B - | - Total | | | | | | | \$0.00 | |
| erall - 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 | | | |

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