Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 17, 2023

Progress Estimate Number 53	**Contract ID**	201218-C04	**Pay Period Start**	July 1, 2023	**Original Contract Amount**	$7,394,731.98
	Prime Contractor	Capital Paving & Construction, LLC	**Pay Period End**	July 15, 2023	**Net Change Order Amount**	$923,924.58
					Current Contract Amount	$8,318,656.56

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

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 Pay For Estimate No. 53

201218-C04	This Estimate	Previous	To Date
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 Payable This Estimate: **$0.00**

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3015	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**

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

Totals by Job Numbers

J4P3015		This Estimate	Previous	To Date
	Posted Item Pay	$0.00	$7,572,015.98	$7,572,015.98
	Gross Item Adjustments	$0.00	$212,361.30	$212,361.30
	Gross Item Pay	**$0.00**	**$7,784,377.28**	**$7,784,377.28**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$6,266.69	$6,266.69

J4P3015B		This Estimate	Previous	To Date
	Posted Item Pay	$0.00	$691,937.22	$691,937.22
	Gross Item Adjustments	$0.00	$0.00	$0.00
	Gross Item Pay	**$0.00**	**$691,937.22**	**$691,937.22**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$583.31	$583.31

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)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C04	J4P3015	0001	0010	2013000	CLEARING AND GRUBBING	12.00	0.00	12.00	ACRE	12.00	$1,800.00	$21,600.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$125,000.00	$125,000.00
		0001	0030	2031000	CLASS A EXCAVATION	20,691.00	0.00	20,691.00	CUYD	20,691.00	$4.80	$99,316.80
		0001	0040	2035500	EMBANKMENT IN PLACE	45,774.00	0.00	45,774.00	CUYD	45,774.00	$9.00	$411,966.00
		0001	0050	2036000	COMPACTING EMBANKMENT	12,414.00	0.00	12,414.00	CUYD	12,414.00	$2.64	$32,772.96
		0001	0060	2037075	COMPACTING IN CUT	30.80	0.00	30.80	STA	30.80	$1,700.00	$52,360.00
		0001	0070	2063000	CLASS 3 EXCAVATION	382.00	0.00	382.00	CUYD	382.00	$22.00	$8,404.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,010.00	0.00	3,010.00	SQYD	3,010.00	$9.75	$29,347.50
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,755.00	0.00	22,755.00	SQYD	22,755.00	$8.00	$182,040.00
		0001	0100	3101003	GRAVEL (A)	839.00	242.00	1,081.00	SQYD	1,081.00	$15.00	$16,215.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	3,010.00	0.00	3,010.00	SQYD	3,010.00	$36.00	$108,360.00
		0001	0113	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10.00	0.00	10.00	TONS	0.00	$2,000.00	$0.00
		0001	0117	4071005	TACK COAT	4.00	0.00	4.00	GAL	0.00	$2.60	$0.00
		0001	0120	5041000	CONCRETE APPROACH PAVEMENT	805.40	0.00	805.40	SQYD	805.40	$130.00	$104,702.00
		0001	0130	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	$2,200.00	$2,200.00
		0001	0140	6069902	MISC.TYPE C MASH CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	$4,583.61	$13,750.83
		0001	0150	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	64.00	0.00	64.00	CUYD	64.00	$18.50	$1,184.00
		0001	0160	6096041	PLACING TYPE 1 ROCK DITCH LINER	64.00	0.00	64.00	CUYD	64.00	$51.00	$3,264.00
		0001	0170	6097000	ROCK LINING	25.00	0.00	25.00	CUYD	25.00	$120.00	$3,000.00
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	3,837.00	0.00	3,837.00	CUYD	3,837.00	$48.00	$184,176.00
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	3,837.00	0.00	3,837.00	CUYD	3,837.00	$15.00	$57,555.00
		0001	0200	6161005	CONSTRUCTION SIGNS	1,611.00	-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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201218-C04	J4P3015	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$26,000.00	$26,000.00
		0001	0443	7040104	HALF-SOLE REPAIR	700.00	70.00	770.00	SQFT	770.00	$75.00	$57,750.00
		0001	0447	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	$100.00	$0.00
		0001	0450	7261015	15 IN. PIPE GROUP A	645.00	0.00	645.00	LF	624.00	$44.00	$27,456.00
		0001	0460	7261018	18 IN. PIPE GROUP A	96.00	0.00	96.00	LF	96.00	$60.00	$5,760.00
		0001	0470	7261021	21 IN. PIPE GROUP A	30.00	0.00	30.00	LF	30.00	$122.00	$3,660.00
		0001	0480	7261024	24 IN. PIPE GROUP A	178.00	0.00	178.00	LF	178.00	$92.00	$16,376.00
		0001	0490	7261036	36 IN. PIPE GROUP A	40.00	0.00	40.00	LF	40.00	$195.00	$7,800.00
		0001	0500	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	8.00	$193.00	$1,544.00
		0001	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$163.00	$326.00
		0001	0520	7320621A	21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$615.00	$1,230.00
		0001	0530	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$615.00	$1,230.00
		0001	0540	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,045.00	$1,045.00
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	10.70	0.00	10.70	ACRE	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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201218-C04	J4P3015	0070	0890	7034219A	TYPE D BARRIER	314.00	0.00	314.00	LF	314.00	$103.00	$32,342.00
		0070	0900	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	790.00	0.00	790.00	LF	790.00	$155.00	$122,450.00
		0070	0910	7061060	REINFORCING STEEL (BRIDGES)	3,960.00	0.00	3,960.00	LB	3,960.00	$1.90	$7,524.00
		0070	0920	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	5.00	0.00	5.00	EA	5.00	$700.00	$3,500.00
		0070	0930	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	$210.00	$4,620.00
		0070	0940	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$1,600.00	$3,200.00
		0070	0950	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	$140.00	$1,680.00
		0070	0960	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	$200.00	$4,800.00
		0071	0970	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	$33.00	$2,970.00
		0071	0980	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$25,000.00	$25,000.00
		0071	0990	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	171.00	$257.00	$43,947.00
		0071	1000	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	795.00	0.00	795.00	LF	779.00	$69.00	$53,751.00
		0071	1010	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,120.00	0.00	1,120.00	LF	1,093.00	$75.00	$81,975.00
		0071	1020	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	$104.00	$2,496.00
		0071	1030	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	38.20	0.00	38.20	CUYD	38.20	$1,450.00	$55,390.00
		0071	1040	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	273.50	0.00	273.50	CUYD	273.50	$820.00	$224,270.00
		0071	1050	7034219A	TYPE D BARRIER	222.00	0.00	222.00	LF	222.00	$115.00	$25,530.00
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	59,270.00	0.00	59,270.00	LB	59,270.00	$1.11	$65,789.70
		0071	1070	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	$210.00	$3,360.00
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$1,600.00	$3,200.00
		0072	1090	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	$33.00	$2,310.00
		0072	1100	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$25,000.00	$25,000.00
		0072	1110	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	$255.00	$43,860.00
		0072	1120	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,660.00	0.00	1,660.00	LF	1,660.00	$68.00	$112,880.00
		0072	1130	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	$700.00	$1,400.00
		0072	1140	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	$104.00	$2,080.00
		0072	1150	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	36.80	0.00	36.80	CUYD	36.80	$1,500.00	$55,200.00
		0072	1160	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	226.80	0.00	226.80	CUYD	226.80	$960.00	$217,728.00
		0072	1170	7034219A	TYPE D BARRIER	183.00	0.00	183.00	LF	183.00	$130.00	$23,790.00
		0072	1180	7101000	REINFORCING STEEL (EPOXY COATED)	39,180.00	0.00	39,180.00	LB	39,180.00	$1.17	$45,840.60
		0072	1190	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	$210.00	$2,940.00
		0072	1200	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$1,600.00	$3,200.00
		0073	1210	2061000	CLASS 1 EXCAVATION	515.00	0.00	515.00	CUYD	515.00	$21.00	$10,815.00
		0073	1220	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$75,000.00	$75,000.00
		0073	1230	5031010A	BRIDGE APPROACH SLAB (MAJOR)	170.00	0.00	170.00	SQYD	170.00	$265.00	$45,050.00
		0073	1240	6071060	PEDESTRIAN FENCE (STRUCTURES)	240.00	0.00	240.00	LF	240.00	$152.00	$36,480.00
		0073	1250	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	3,654.00	0.00	3,654.00	LF	3,654.00	$68.00	$248,472.00
		0073	1260	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	$700.00	$1,400.00
		0073	1270	7027000	PILE POINT REINFORCEMENT	36.00	0.00	36.00	EA	36.00	$104.00	$3,744.00
		0073	1280	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	316.90	0.00	316.90	CUYD	316.90	$600.00	$190,140.00
		0073	1290	7034219A	TYPE D BARRIER	554.00	0.00	554.00	LF	554.00	$108.00	$59,832.00
		0073	1300	7034221	SLAB ON CONCRETE NU-GIRDER	1,152.00	0.00	1,152.00	SQYD	1,152.00	$325.00	$374,400.00
		0073	1310	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	1,258.00	0.00	1,258.00	LF	1,258.00	$250.00	$314,500.00
		0073	1320	7061060	REINFORCING STEEL (BRIDGES)	46,070.00	0.00	46,070.00	LB	46,070.00	$1.21	$55,744.70
		0073	1330	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	$210.00	$2,520.00
		0073	1340	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	$43,000.00	$43,000.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C04	J4P3015	0073	1350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	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 J4P3015 - Total Value Posted to Date 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 J4P3015B - Total Value Posted to Date as of Report Generated Date												**$691,937.22**
201218-C04 Overall - Total Value Posted to Date as of Report Generated Date												**$8,263,953.19**

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

Report Generated on July 19, 2023

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

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0040	EMBANKMENT IN PLACE	Material		5	Jul 15, 2021	SYSTEM	$8,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 15, 2021	SYSTEM	($8,559.00)	
					6	Aug 2, 2021	SYSTEM	$8,559.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($8,559.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0050	COMPACTING EMBANKMENT	Material		5	Jul 15, 2021	SYSTEM	$224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jul 15, 2021	SYSTEM	($224.40)	
					6	Aug 2, 2021	SYSTEM	$224.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($224.40)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0060	COMPACTING IN CUT	Material		24	May 2, 2022	SYSTEM	$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	($52,360.00)	
					25	May 16, 2022	SYSTEM	$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	($52,360.00)	
					26	Jun 1, 2022	SYSTEM	$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	($52,360.00)	
					27	Jun 16, 2022	SYSTEM	$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	($52,360.00)	
					28	Jun 30, 2022	SYSTEM	$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	($52,360.00)	
					29	Jul 18, 2022	SYSTEM	$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	($52,360.00)	
					30	Aug 2, 2022	SYSTEM	$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	($52,360.00)	
					31	Aug 16, 2022	SYSTEM	$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	($52,360.00)	

Line Item Adjustments by Estimate

Contract ID: 201218-C04

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 - Total					$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.
					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, 2022	SYSTEM	($137,595.55)	

Line Item Adjustments by Estimate

Contract ID: 201218-C04

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. THICK)	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.
					35	Oct 17, 2022	SYSTEM	($137,595.55)	
					36	Nov 2, 2022	SYSTEM	$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	($137,595.55)	
					37	Nov 16, 2022	SYSTEM	$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	($137,595.55)	
					38	Dec 1, 2022	SYSTEM	$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	($137,595.55)	
					39	Dec 15, 2022	SYSTEM	$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	($137,595.55)	
					40	Jan 3, 2023	SYSTEM	$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	($137,595.55)	
					41	Jan 17, 2023	SYSTEM	$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	($137,595.55)	
					42	Feb 2, 2023	SYSTEM	$48,706.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Feb 2, 2023	SYSTEM	($48,706.66)	
					43	Feb 15, 2023	SYSTEM	$48,706.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Feb 15, 2023	SYSTEM	($48,706.66)	
					44	Mar 1, 2023	SYSTEM	$48,706.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Mar 1, 2023	SYSTEM	($48,706.66)	
					45	Mar 16, 2023	SYSTEM	$48,706.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Mar 16, 2023	SYSTEM	($48,706.66)	
					46	Apr 3, 2023	SYSTEM	$48,706.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Apr 3, 2023	SYSTEM	($48,706.66)	
					47	Apr 17, 2023	SYSTEM	$48,706.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Apr 17, 2023	SYSTEM	($48,706.66)	
					48	May 2, 2023	SYSTEM	$48,706.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	May 2,	SYSTEM	($48,706.66)	

Line Item Adjustments by Estimate

Contract ID: 201218-C04

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. THICK)	Material			2023			
			- Total					$0.00	
			Material - Total					$0.00	
			0090 - Total					**$0.00**	
	0110	MISC.	Other Item Adjustment	ACAD	7	Aug 16, 2021	hessec2	$754.25	AC Adjustment Line No. 0110 (BP-1) Installed Quantity: 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 - Total				$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 - Total				$3,601.80	
			Other Item Adjustment - Total					$8,036.69	
			0110 - Total					**$8,036.69**	
	0120	CONCRETE APPROACH PAVEMENT	Material		22	Apr 4, 2022	SYSTEM	$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	($51,610.00)	
					23	Apr 18, 2022	SYSTEM	$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	($51,610.00)	
					24	May 2, 2022	SYSTEM	$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	($51,610.00)	
					25	May 16, 2022	SYSTEM	$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	($51,610.00)	
					26	Jun 1, 2022	SYSTEM	$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	($51,610.00)	
					27	Jun 16, 2022	SYSTEM	$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	($51,610.00)	
					28	Jun 30, 2022	SYSTEM	$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	($51,610.00)	
					29	Jul 18, 2022	SYSTEM	$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	($51,610.00)	

Line Item Adjustments by Estimate

Contract ID: 201218-C04

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)	

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0120	CONCRETE APPROACH PAVEMENT	Material			2023			
					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 - Total					$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.
					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)	
					38	Dec 1, 2022	SYSTEM	$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	($27.20)	
					39	Dec 15, 2022	SYSTEM	$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	($27.20)	
					40	Jan 3, 2023	SYSTEM	$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	($27.20)	
					41	Jan 17, 2023	SYSTEM	$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0360	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		41	Jan 17, 2023	SYSTEM	($27.20)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.
					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.

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		41	Jan 17, 2023	SYSTEM	($2,171.13)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.
					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.
					6	Aug 2, 2021	SYSTEM	($64.80)	
				- Total				**$0.00**	
			Material - Total					**$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.
					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)	

Line Item Adjustments by Estimate

Contract ID: 201218-C04

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

Line Item Adjustments by Estimate

Contract ID: 201218-C04

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)	
					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 - Total					**$0.00**	
	0550 - Total							**$0.00**	
	0560	SEDIMENT TRAP ROCK	Material		4	Jul 1, 2021	SYSTEM	$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($2,400.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0570	ROCK DITCH CHECK	Material		4	Jul 1, 2021	SYSTEM	$1,845.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($1,845.12)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0570 - Total							**$0.00**	
	0620	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	25	May 16, 2022	hessec2	$10,135.83	AC Adjustment Line No. 0620

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0620	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD					Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22) 1192.45 tons * 250 (difference) * 3.4% =$10,135.83
					26	Jun 2, 2022	hessec2	$15,643.36	AC Adjustment Line No. 0620 Installed Quantity = 2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190) 1544.4 tons * 250 (diff.) * 3.4% (Virgin) = $13,127.38 486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125) 314.5 tons * 250 (diff) * 3.2% (Virgin) = $2,515.98 Total = 13,127.38 + 2,515.98 = $15,643.36
					27	Jun 16, 2022	hessec2	$20,566.70	AC Adjustment Line No. 0620 Installed Quantity = 7,018.6 Sq Yd @ 1.75" on 6-2, 6-3, 6-4. SP125 675.54 tons X 305 (diff) X 3.2% (Virgin) = $6,593.27 1552.6 Sq Yd @ 4.25" on 6-2 SP190 362.92 tons X 305 (diff) X 3.4% (Virgin) = $3,763.48 4475.3 Sq Yd @ 4.00" on 6-2, 6-3 SP 190 984.57 tons X 305 (diff) X 3.4% (Virgin) = $10,209.95
					33	Sep 16, 2022	hessec2	$22,664.24	AC Adjustment Line No. 0620 Installed Quantity 7133.90 SQ YD @ 4" 388.9 SQ YD @ 2.5" 1,622.93 tons * 367.5 Diff @ 3.8% Virgin = $22,664.24
					34	Oct 3, 2022	hessec2	$12,613.86	AC Adjustment Line No. 0620 Installed Quantity = 2996.67 yds @ 4" thick X 3.8% virgin = $9,206.67 1971.56 yds @ 2.25" thick X 3.8% virgin = $3,407.19 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 - Total				**$91,950.28**	
				FUEL	25	May 16, 2022	hessec2	$11,599.67	Fuel Adjustment Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22) 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 =

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0620	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	FUEL					2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190) 486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125) 1858.9 tons * 2.93 (diff.) * 3.32 = $18,082.63
					26	Jun 2, 2022	hessec2	($6,280.04)	Removing the auto generated fuel adjustment and will add the correct adjustment
					26	Jun 2, 2022	hessec2	($10,989.80)	Removing the auto generated fuel adjustment and will add the corrected fuel adjustment amount
					27	Jun 16, 2022	hessec2	$22,634.46	Fuel Adjustment Line No. 0620 Installed Quantity = 7018.60 Sq Yd @1.75" 6-2, 6-3, 6-4 SP 125 1552.6 Sq Yd @ 4.25" 6-2 SP 190 4475.3 Sq Yd @ 4.00" 6-2, 6-3 SP 190 2,023.03 tons * 3.37 (diff) * 3.32 = $22,634.46
					27	Jun 16, 2022	hessec2	($26,937.47)	This adjustment is to remove the automatic generated fuel adjustment, the correct adjustment will be added on this estimate.
					33	Sep 16, 2022	hessec2	$14,601.83	Fuel Adjustment Line No. 0620 Installed Quantity 1622.93 tons @ 3.32 * 2.71 = $14,601.83
					34	Oct 3, 2022	hessec2	$8,126.63	Fuel Adjustment Line No. 0620 Installed Quantity = 903.24 tons @ 3.32 factor X 2.71 (diff) = $8,126.63
					34	Oct 4, 2022	hargrr	($7,892.79)	This adjustment is to remove the automatic generated fuel adjustment on Estimate 33.
					34	Oct 4, 2022	hargrr	($26,666.76)	This adjustment is to remove the automatic generated fuel adjustment on this estimate.
					38	Dec 2, 2022	hessec2	$5,690.58	Fuel Adjustment Line No. 0620 Installed Quantity = 627.85 tons @ 3.32 X 2.73 = $5,690.58
					38	Dec 2, 2022	hessec2	($2,689.90)	This is to remove the automated fuel index.
			FUEL - Total					**($12,362.95)**	
			Other Item Adjustment - Total					**$79,587.33**	
			Price FUEL		25	May 16, 2022	SYSTEM	$11,641.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Jun 1, 2022	SYSTEM	$17,269.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 16, 2022	SYSTEM	$26,937.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Sep 16, 2022	SYSTEM	$7,892.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Oct 3, 2022	SYSTEM	$26,666.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Dec 1, 2022	SYSTEM	$2,689.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					47	Apr 17, 2023	SYSTEM	$1,355.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$94,453.97**	
			Price FUEL - Total					**$94,453.97**	
	0620 - Total							**$174,041.30**	
	0640	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	27	Jun 16, 2022	hessec2	$8,227.19	AC Adjustment Line No. 0640 Installed Quantity = 2446.1 Sq Yd @ 1.75" on 6-4 SP 125 235.44 tons X 305 (diff) @ 3.2% (Virgin) = $2,297.87 2446.1 Sq Yd @ 4.25" on 6-2, 6-3 SP 190 571.75 tons X 305 (diff) @ 3.4% (Virgin) = $5,929.32

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0640	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	34	Oct 3, 2022	hessec2	$5,355.07	AC Adjustment Line No. 0640 Installed Quantity = 2,007.11 yds @ 4" thick X 3.30% virgin = $5,355.07
					48	May 2, 2023	hessec2	$1,945.84	On Estimate 38 the AC adjustment was added as a Fuel Adjustment. This is to fix the mistake. AC Adjustment Line No. 0640 Installed Quantity (Estimate 038) 193.18 @ 3.4% X 296.25 = $1,945.84
				ACAD - Total				**$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.
				FUEL - Total				**$14,755.21**	
			Other Item Adjustment - Total					**$30,283.31**	
	0640 - Total							**$30,283.31**	
	0660	MGS GUARDRAIL	Construction Stockpile		27	Jun 16, 2022	SYSTEM	($3,726.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 30, 2022	SYSTEM	($11,488.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Dec 15, 2022	SYSTEM	($3,415.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($18,630.00)**	
			Construction Stockpile - Total					**($18,630.00)**	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	$18,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$18,630.00**	
			Construction Stockpile STMI - Total					**$18,630.00**	
			Material		27	Jun 16, 2022	SYSTEM	$5,949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	($5,949.00)	
					28	Jun 30, 2022	SYSTEM	$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	($24,291.75)	
					29	Jul 18, 2022	SYSTEM	$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	($24,291.75)	
					30	Aug 2,	SYSTEM	$24,291.75	This adjustment offsets the original system-generated Material Payment

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

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0680	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile			2021			
					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 - Total					**($30,514.00)**	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	$30,514.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$30,514.00**	
			Construction Stockpile STMI - 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 - Total					**$0.00**	
			0680 - Total					**$0.00**	
	0690	MGS END ANCHOR	Construction Stockpile		28	Jun 30, 2022	SYSTEM	($561.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($561.00)**	
			Construction Stockpile - Total					**($561.00)**	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	$561.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$561.00**	
			Construction Stockpile STMI - Total					**$561.00**	
			0690 - Total					**$0.00**	
	0700	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		4	Jun 30, 2021	SYSTEM	($3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jul 15, 2021	SYSTEM	($3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 16, 2021	SYSTEM	($9,456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 16, 2022	SYSTEM	($3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 30, 2022	SYSTEM	($7,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Dec 15, 2022	SYSTEM	($1,576.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($28,368.00)**	
			Construction Stockpile - Total					**($28,368.00)**	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	$28,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$28,368.00**	
			Construction Stockpile STMI - Total					**$28,368.00**	
			Material		4	Jul 1, 2021	SYSTEM	$4,841.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($4,841.12)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0700 - Total					**$0.00**	
	0710	CONCRETE FOOTINGS, EMBEDDED	Material		38	Dec 1, 2022	SYSTEM	$579.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	($579.39)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	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 Payment Estimate Exception 39 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	($579.39)	
					40	Jan 3, 2023	SYSTEM	$579.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	($579.39)	
					41	Jan 17, 2023	SYSTEM	$579.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	($579.39)	
			- Total					$0.00	
			Material - Total					$0.00	
	0710 - Total							$0.00	
	0720	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		38	Dec 1, 2022	SYSTEM	$515.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	($515.02)	
			- Total					$0.00	
			Material - Total					$0.00	
	0720 - Total							$0.00	
	0730	2 IN. PSST POST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	$3,515.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	($3,515.13)	
			- Total					$0.00	
			Material - Total					$0.00	
	0730 - Total							$0.00	
	0740	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	$1,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	($1,236.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0740 - Total							$0.00	
	0750	2.25 IN. PSST POST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	$148.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	($148.32)	
			- Total					$0.00	
			Material - Total					$0.00	
	0750 - Total							$0.00	
	0760	2.5 IN. PSST POST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	$1,529.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	($1,529.81)	
			- Total					$0.00	
			Material - Total					$0.00	
	0760 - Total							$0.00	
	0770	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		38	Dec 1, 2022	SYSTEM	$1,081.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	($1,081.50)	

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 - 7 GA.	Material	**- Total**				**$0.00**	
			Material - Total					**$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 - Total				**$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)	

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

Line Item Adjustments by Estimate

Contract ID: 201218-C04

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 - Total					$0.00	
		0870 - Total						$0.00	
	0880	SLAB ON CONCRETE I-GIRDER	Material		12	Nov 2, 2021	SYSTEM	$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($48,800.00)	
					13	Nov 16, 2021	SYSTEM	$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($48,800.00)	
					14	Dec 2, 2021	SYSTEM	$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($48,800.00)	
					15	Dec 16, 2021	SYSTEM	$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($48,800.00)	
					16	Jan 3, 2022	SYSTEM	$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($48,800.00)	
					17	Jan 18, 2022	SYSTEM	$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	($48,800.00)	
					18	Feb 1, 2022	SYSTEM	$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	($48,800.00)	

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0880	SLAB ON CONCRETE I-GIRDER	Material		19	Feb 16, 2022	SYSTEM	$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	($232,800.00)	
					20	Mar 2, 2022	SYSTEM	$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	($232,800.00)	
					21	Mar 16, 2022	SYSTEM	$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	($232,800.00)	
					22	Apr 4, 2022	SYSTEM	$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	($232,800.00)	
					23	Apr 18, 2022	SYSTEM	$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	($244,800.00)	
					24	May 2, 2022	SYSTEM	$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	($244,800.00)	
					25	May 16, 2022	SYSTEM	$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	($244,800.00)	
					26	Jun 1, 2022	SYSTEM	$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	($244,800.00)	
					27	Jun 16, 2022	SYSTEM	$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	($244,800.00)	
					28	Jun 30, 2022	SYSTEM	$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	($244,800.00)	
					29	Jul 18, 2022	SYSTEM	$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	($244,800.00)	
					30	Aug 2, 2022	SYSTEM	$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	($244,800.00)	
					31	Aug 16, 2022	SYSTEM	$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	($244,800.00)	
					32	Sep 2, 2022	SYSTEM	$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					32	Sep 2,	SYSTEM	($244,800.00)	

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0880	SLAB ON CONCRETE I-GIRDER	Material			2022			
					33	Sep 16, 2022	SYSTEM	$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	($244,800.00)	
					34	Oct 3, 2022	SYSTEM	$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	($244,800.00)	
					35	Oct 17, 2022	SYSTEM	$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	($244,800.00)	
					36	Nov 2, 2022	SYSTEM	$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	($244,800.00)	
					37	Nov 16, 2022	SYSTEM	$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					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 - Total						**$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 Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	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 - Total					**$0.00**	
	0890 - Total							**$0.00**	
	0900	TYPE 2 (32 IN.), PRESTRESSED CONC I-GIRD	Material		10	Sep 30, 2021	SYSTEM	$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	($122,450.00)	
					11	Oct 18, 2021	SYSTEM	$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($122,450.00)	
					12	Nov 2, 2021	SYSTEM	$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($122,450.00)	
					13	Nov 16, 2021	SYSTEM	$122,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($122,450.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0900 - Total							**$0.00**	
	0950	PLAIN NEOPRENE BEARING PAD	Material		10	Sep 30, 2021	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	($1,680.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0950 - Total							**$0.00**	
	0960	LAMINATED NEOPRENE BEARING PAD	Material		10	Sep 30, 2021	SYSTEM	$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	($4,800.00)	

Line Item Adjustments by Estimate

Contract ID: 201218-C04

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 - Total					**$0.00**	
	0960 - Total							**$0.00**	
	0990	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		20	Mar 2, 2022	SYSTEM	$32,960.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	($32,960.25)	
					21	Mar 16, 2022	SYSTEM	$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	($43,947.00)	
					22	Apr 4, 2022	SYSTEM	$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	($43,947.00)	
					23	Apr 18, 2022	SYSTEM	$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	($43,947.00)	
					24	May 2, 2022	SYSTEM	$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	($43,947.00)	
					25	May 16, 2022	SYSTEM	$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	($43,947.00)	
					26	Jun 1, 2022	SYSTEM	$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	($43,947.00)	
					27	Jun 16, 2022	SYSTEM	$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	($43,947.00)	
					28	Jun 30, 2022	SYSTEM	$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	($43,947.00)	
					29	Jul 18, 2022	SYSTEM	$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	($43,947.00)	
					30	Aug 2, 2022	SYSTEM	$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	($43,947.00)	
					31	Aug 16, 2022	SYSTEM	$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	($43,947.00)	

Line Item Adjustments by Estimate

Contract ID: 201218-C04

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 - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1030	CLASS B-1 CONCRETE (SUBSTR)	Material		12	Nov 2, 2021	SYSTEM	$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($55,390.00)	
					13	Nov 16, 2021	SYSTEM	$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($55,390.00)	
					14	Dec 2, 2021	SYSTEM	$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($55,390.00)	
					15	Dec 16, 2021	SYSTEM	$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($55,390.00)	
					16	Jan 3, 2022	SYSTEM	$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($55,390.00)	
					17	Jan 18, 2022	SYSTEM	$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	($55,390.00)	
					18	Feb 1, 2022	SYSTEM	$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	($55,390.00)	
					19	Feb 16, 2022	SYSTEM	$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	($55,390.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1030 - Total							**$0.00**	
	1040	CLASS B-2 CONCRETE (SUPSTR	Material		12	Nov 2, 2021	SYSTEM	$111,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($111,520.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1040	CLASS B-2 CONCRETE (SUPSTR	Material		13	Nov 16, 2021	SYSTEM	$213,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($213,200.00)	
					14	Dec 2, 2021	SYSTEM	$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($224,270.00)	
					15	Dec 16, 2021	SYSTEM	$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($224,270.00)	
					16	Jan 3, 2022	SYSTEM	$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($224,270.00)	
					17	Jan 18, 2022	SYSTEM	$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	($224,270.00)	
					18	Feb 1, 2022	SYSTEM	$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	($224,270.00)	
					19	Feb 16, 2022	SYSTEM	$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	($224,270.00)	
					20	Mar 2, 2022	SYSTEM	$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	($224,270.00)	
					21	Mar 16, 2022	SYSTEM	$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	($224,270.00)	
					22	Apr 4, 2022	SYSTEM	$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	($224,270.00)	
					23	Apr 18, 2022	SYSTEM	$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	($224,270.00)	
					24	May 2, 2022	SYSTEM	$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	($224,270.00)	
					25	May 16, 2022	SYSTEM	$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	($224,270.00)	
					26	Jun 1, 2022	SYSTEM	$224,270.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Jun 1,	SYSTEM	($224,270.00)	

Line Item Adjustments by Estimate

Contract ID: 201218-C04

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 - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1050	TYPE D BARRIER	Material		21	Mar 16, 2022	SYSTEM	$24,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	($24,150.00)	
					22	Apr 4, 2022	SYSTEM	$24,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	($24,150.00)	
					23	Apr 18, 2022	SYSTEM	$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	($25,530.00)	
					24	May 2, 2022	SYSTEM	$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1050	TYPE D BARRIER	Material		24	May 2, 2022	SYSTEM	($25,530.00)	
					25	May 16, 2022	SYSTEM	$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	($25,530.00)	
					26	Jun 1, 2022	SYSTEM	$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	($25,530.00)	
					27	Jun 16, 2022	SYSTEM	$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	($25,530.00)	
					28	Jun 30, 2022	SYSTEM	$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	($25,530.00)	
					29	Jul 18, 2022	SYSTEM	$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	($25,530.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1050 - Total							**$0.00**	
	1060	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 18, 2021	SYSTEM	$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($3,330.00)	
					12	Nov 2, 2021	SYSTEM	$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($3,330.00)	
					13	Nov 16, 2021	SYSTEM	$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($3,330.00)	
					14	Dec 2, 2021	SYSTEM	$65,789.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($65,789.70)	
				- Total				**$0.00**	
			Material - 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.

Line Item Adjustments by Estimate

Contract ID: 201218-C04

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 - Total					**$0.00**	
		1080 - Total						**$0.00**	
	1110	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		21	Mar 16, 2022	SYSTEM	$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	($38,250.00)	
					22	Apr 4, 2022	SYSTEM	$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	($38,250.00)	
					23	Apr 18, 2022	SYSTEM	$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	($41,310.00)	
					24	May 2, 2022	SYSTEM	$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	($41,310.00)	
					25	May 16, 2022	SYSTEM	$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	($41,310.00)	
					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.

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1110	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		33	Sep 16, 2022	SYSTEM	($43,860.00)	
					34	Oct 3, 2022	SYSTEM	$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	($43,860.00)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	1150 - Total							**$0.00**	
	1160	CLASS B-2 CONCRETE (SUPSTR	Material		14	Dec 2, 2021	SYSTEM	$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($195,840.00)	
					15	Dec 16, 2021	SYSTEM	$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($195,840.00)	
					16	Jan 3, 2022	SYSTEM	$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1160	CLASS B-2 CONCRETE (SUPSTR	Material		16	Jan 3, 2022	SYSTEM	($195,840.00)	
					17	Jan 18, 2022	SYSTEM	$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	($217,728.00)	
					18	Feb 1, 2022	SYSTEM	$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	($217,728.00)	
					19	Feb 16, 2022	SYSTEM	$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	($217,728.00)	
			- Total					$0.00	
			Material - Total					$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.

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Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1170	TYPE D BARRIER	Material		31	Aug 16, 2022	SYSTEM	($23,790.00)	
					32	Sep 2, 2022	SYSTEM	$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	($23,790.00)	
					33	Sep 16, 2022	SYSTEM	$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	($23,790.00)	
					34	Oct 3, 2022	SYSTEM	$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	($23,790.00)	
					35	Oct 17, 2022	SYSTEM	$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	($23,790.00)	
					36	Nov 2, 2022	SYSTEM	$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	($23,790.00)	
					37	Nov 16, 2022	SYSTEM	$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	($23,790.00)	
					38	Dec 1, 2022	SYSTEM	$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	($23,790.00)	
					39	Dec 15, 2022	SYSTEM	$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	($23,790.00)	
					40	Jan 3, 2023	SYSTEM	$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	($23,790.00)	
					41	Jan 17, 2023	SYSTEM	$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	($23,790.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	1170 - Total							**$0.00**	
	1180	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 18, 2021	SYSTEM	$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($3,510.00)	
					12	Nov 2, 2021	SYSTEM	$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($3,510.00)	
					13	Nov 16, 2021	SYSTEM	$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1180	REINFORCING STEEL (EPOXY COATED)	Material		13	Nov 16, 2021	SYSTEM	($3,510.00)	
					14	Dec 2, 2021	SYSTEM	$45,840.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($45,840.60)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1180 - Total							**$0.00**	
	1200	VERTICAL DRAIN AT END BENTS	Material		21	Mar 16, 2022	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	($3,200.00)	
					22	Apr 4, 2022	SYSTEM	$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	($3,200.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1200 - Total							**$0.00**	
	1230	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile		36	Nov 2, 2022	SYSTEM	($7,222.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($7,222.60)**	
			Construction Stockpile - Total					**($7,222.60)**	
			Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	$7,222.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$7,222.60**	
			Construction Stockpile STMI - Total					**$7,222.60**	
			Material		36	Nov 2, 2022	SYSTEM	$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	($45,050.00)	
					37	Nov 16, 2022	SYSTEM	$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	($45,050.00)	
					38	Dec 1, 2022	SYSTEM	$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	($45,050.00)	
					39	Dec 15, 2022	SYSTEM	$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	($45,050.00)	
					40	Jan 3, 2023	SYSTEM	$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	($45,050.00)	
					41	Jan 17, 2023	SYSTEM	$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	($45,050.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 201218-C04

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)	
					47	Apr 17, 2023	SYSTEM	$36,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					47	Apr 17, 2023	SYSTEM	($36,480.00)	
					48	May 2, 2023	SYSTEM	$36,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					48	May 2, 2023	SYSTEM	($36,480.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1240 - Total							**$0.00**	
	1250	GALVANIZED STRUCTURAL STEEL PILES (12 IN	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.
					28	Jun 30, 2022	SYSTEM	($36,720.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1250 - Total							**$0.00**	
	1270	PILE POINT REINFORCEMENT	Material		28	Jun 30, 2022	SYSTEM	$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	($936.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1270 - Total							**$0.00**	
	1280	CLASS B CONCRETE (SUBSTRUCTURE)	Material		29	Jul 18, 2022	SYSTEM	$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	($29,400.00)	
					30	Aug 2, 2022	SYSTEM	$29,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	($29,400.00)	
					31	Aug 16, 2022	SYSTEM	$151,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	($151,800.00)	
					32	Sep 2, 2022	SYSTEM	$180,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1280	CLASS B CONCRETE (SUBSTRUCTURE)	Material						Estimate Exception 30 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	($180,000.00)	
					33	Sep 16, 2022	SYSTEM	$180,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	($180,000.00)	
					34	Oct 3, 2022	SYSTEM	$180,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	($180,000.00)	
					35	Oct 17, 2022	SYSTEM	$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	($190,140.00)	
					36	Nov 2, 2022	SYSTEM	$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	($190,140.00)	
					37	Nov 16, 2022	SYSTEM	$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	($190,140.00)	
					38	Dec 1, 2022	SYSTEM	$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	($190,140.00)	
					39	Dec 15, 2022	SYSTEM	$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	($190,140.00)	
					40	Jan 3, 2023	SYSTEM	$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	($190,140.00)	
					41	Jan 17, 2023	SYSTEM	$190,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	($190,140.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1280 - Total							**$0.00**	
	1290	TYPE D BARRIER	Construction Stockpile		36	Nov 2, 2022	SYSTEM	($1,109.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Nov 16, 2022	SYSTEM	($6,571.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,680.75)**	
			Construction Stockpile - Total					**($7,680.75)**	
			Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	$7,680.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,680.75**	
			Construction Stockpile STMI - Total					**$7,680.75**	
			Material		36	Nov 2, 2022	SYSTEM	$8,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	($8,640.00)	

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				$0.00	
			Material - Total					$0.00	
	1290 - Total							$0.00	
	1300	SLAB ON CONCRETE NU-GIRDER	Construction Stockpile		34	Oct 3, 2022	SYSTEM	($19,693.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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 STMI		13	Nov 16, 2021	SYSTEM	$45,374.45	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$45,374.45	
			Construction Stockpile STMI - Total					$45,374.45	
			Material		34	Oct 3, 2022	SYSTEM	$162,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	($162,500.00)	
					35	Oct 17, 2022	SYSTEM	$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	($374,400.00)	
					36	Nov 2, 2022	SYSTEM	$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1300	SLAB ON CONCRETE NU-GIRDER	Material		36	Nov 2, 2022	SYSTEM	($374,400.00)	
					37	Nov 16, 2022	SYSTEM	$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	($374,400.00)	
					38	Dec 1, 2022	SYSTEM	$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	($374,400.00)	
					39	Dec 15, 2022	SYSTEM	$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	($374,400.00)	
					40	Jan 3, 2023	SYSTEM	$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	($374,400.00)	
					41	Jan 17, 2023	SYSTEM	$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	($374,400.00)	
					42	Feb 2, 2023	SYSTEM	$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Feb 2, 2023	SYSTEM	($374,400.00)	
					43	Feb 15, 2023	SYSTEM	$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					43	Feb 15, 2023	SYSTEM	($374,400.00)	
					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 - Total						$0.00	
	1300 - Total							$0.00	
	1310	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile		33	Sep 16, 2022	SYSTEM	($271,891.54)	Payment Estimate Item Adjustment generated Stockpile Transaction

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1310	NU 35, PRESTRESSED CONC NU-GIRDER	Construction Stockpile	**- Total**				**($271,891.54)**	
			Construction Stockpile - Total					**($271,891.54)**	
			Construction Stockpile STMA		12	Nov 2, 2021	SYSTEM	$271,891.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$271,891.54**	
			Construction Stockpile STMA - Total					**$271,891.54**	
			Material		33	Sep 16, 2022	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	($314,500.00)	
					34	Oct 3, 2022	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	($314,500.00)	
					35	Oct 17, 2022	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	($314,500.00)	
					36	Nov 2, 2022	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	($314,500.00)	
					37	Nov 16, 2022	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	($314,500.00)	
					38	Dec 1, 2022	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	($314,500.00)	
					39	Dec 15, 2022	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	($314,500.00)	
					40	Jan 3, 2023	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	($314,500.00)	
					41	Jan 17, 2023	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	($314,500.00)	
					42	Feb 2, 2023	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					42	Feb 2, 2023	SYSTEM	($314,500.00)	
					43	Feb 15, 2023	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					43	Feb 15, 2023	SYSTEM	($314,500.00)	
					44	Mar 1, 2023	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					44	Mar 1, 2023	SYSTEM	($314,500.00)	

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1310	NU 35, PRESTRESSED CONC NU-GIRDER	Material		45	Mar 16, 2023	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	Mar 16, 2023	SYSTEM	($314,500.00)	
					46	Apr 3, 2023	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					46	Apr 3, 2023	SYSTEM	($314,500.00)	
					47	Apr 17, 2023	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					47	Apr 17, 2023	SYSTEM	($314,500.00)	
					48	May 2, 2023	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					48	May 2, 2023	SYSTEM	($314,500.00)	
					49	May 16, 2023	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					49	May 16, 2023	SYSTEM	($314,500.00)	
					50	Jun 2, 2023	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					50	Jun 2, 2023	SYSTEM	($314,500.00)	
					51	Jun 15, 2023	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					51	Jun 15, 2023	SYSTEM	($314,500.00)	
					52	Jun 30, 2023	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					52	Jun 30, 2023	SYSTEM	($314,500.00)	
					53	Jul 17, 2023	SYSTEM	$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					53	Jul 17, 2023	SYSTEM	($314,500.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1310 - Total							**$0.00**	
	1320	REINFORCING STEEL (BRIDGES)	Construction Stockpile		29	Jul 15, 2022	SYSTEM	($2,350.26)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Aug 16, 2022	SYSTEM	($4,700.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Sep 2, 2022	SYSTEM	($4,700.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Oct 3, 2022	SYSTEM	($9,401.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Oct 17, 2022	SYSTEM	($502.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($21,655.25)**	
			Construction Stockpile - Total					**($21,655.25)**	
			Construction Stockpile STMI		13	Nov 16, 2021	SYSTEM	$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$21,655.25**	
			Construction Stockpile STMI - Total					**$21,655.25**	
	1320 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 201218-C04

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

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1370	LAMINATED NEOPRENE BEARING PAD	Material		34	Oct 3, 2022	SYSTEM	$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	($4,100.00)	
					35	Oct 17, 2022	SYSTEM	$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	($4,100.00)	
					36	Nov 2, 2022	SYSTEM	$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	($4,100.00)	
					37	Nov 16, 2022	SYSTEM	$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	($4,100.00)	
					38	Dec 1, 2022	SYSTEM	$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	($4,100.00)	
					39	Dec 15, 2022	SYSTEM	$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	($4,100.00)	
					40	Jan 3, 2023	SYSTEM	$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	($4,100.00)	
				- Total				$0.00	
			Material - Total					$0.00	
		1370 - Total						$0.00	
J4P3015 - Total								**$212,361.30**	
J4P3015B	1390	CONCRETE APPROACH PAVEMENT	Material		22	Apr 4, 2022	SYSTEM	$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	($16,500.00)	
					23	Apr 18, 2022	SYSTEM	$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	($16,500.00)	
					24	May 2, 2022	SYSTEM	$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	($16,500.00)	
					25	May 16, 2022	SYSTEM	$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	($16,500.00)	
					26	Jun 1, 2022	SYSTEM	$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	($16,500.00)	
					27	Jun 16, 2022	SYSTEM	$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.

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

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1390	CONCRETE APPROACH PAVEMENT	Material						Estimate Exception 7 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	($18,990.00)	
					42	Feb 2, 2023	SYSTEM	$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Feb 2, 2023	SYSTEM	($18,990.00)	
					43	Feb 15, 2023	SYSTEM	$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Feb 15, 2023	SYSTEM	($18,990.00)	
					44	Mar 1, 2023	SYSTEM	$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	Mar 1, 2023	SYSTEM	($18,990.00)	
					45	Mar 16, 2023	SYSTEM	$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Mar 16, 2023	SYSTEM	($18,990.00)	
					46	Apr 3, 2023	SYSTEM	$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment 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	SYSTEM	($18,990.00)	
					50	Jun 2, 2023	SYSTEM	$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	Jun 2, 2023	SYSTEM	($18,990.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1390 - Total							**$0.00**	
	1400	FURNISHING TYPE 2 ROCK BLANKET	Material		16	Jan 3, 2022	SYSTEM	$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($14,700.00)	
					17	Jan 18, 2022	SYSTEM	$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	($14,700.00)	
			- Total					**$0.00**	
			Material - Total					**$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

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1430	CONTROL GEOTEXTILE	Material						Estimate Exception 2 on the current Payment Estimate.
					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 - Total					**$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 - Total					**($1,713.00)**	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	$1,713.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$1,713.00**	
			Construction Stockpile STMI - 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					**$0.00**	
	1460 - Total							**$0.00**	
	1470	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		34	Oct 3, 2022	SYSTEM	($3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($3,212.00)**	
			Construction Stockpile - Total					**($3,212.00)**	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	$3,212.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$3,212.00**	
			Construction Stockpile STMI - 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 - Total					**$0.00**	
	1470 - Total							**$0.00**	
	1480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		34	Oct 3, 2022	SYSTEM	($3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($3,152.00)**	
			Construction Stockpile - Total					**($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 STMI - Total					**$3,152.00**	
			Material		34	Oct 3, 2022	SYSTEM	$4,841.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	($4,841.12)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1480 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 201218-C04

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)	

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1510	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2022			
					37	Nov 16, 2022	SYSTEM	$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	($43,860.00)	
					38	Dec 1, 2022	SYSTEM	$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	($43,860.00)	
					39	Dec 15, 2022	SYSTEM	$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	($43,860.00)	
					40	Jan 3, 2023	SYSTEM	$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	($43,860.00)	
					41	Jan 17, 2023	SYSTEM	$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	($43,860.00)	
			- Total					**$0.00**	
		Material - Total						**$0.00**	
	1510 - Total							**$0.00**	
	1550	CLASS B-1 CONCRETE (SUBSTR)	Material		15	Dec 16, 2021	SYSTEM	$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($55,200.00)	
					16	Jan 3, 2022	SYSTEM	$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($55,200.00)	
					17	Jan 18, 2022	SYSTEM	$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	($55,200.00)	
					18	Feb 1, 2022	SYSTEM	$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	($55,200.00)	
					19	Feb 16, 2022	SYSTEM	$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	($55,200.00)	
					20	Mar 2, 2022	SYSTEM	$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	($55,200.00)	
					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.

Line Item Adjustments by Estimate

Contract ID: 201218-C04

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

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1550	CLASS B-1 CONCRETE (SUBSTR)	Material						Estimate Exception 21 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	($55,200.00)	
					37	Nov 16, 2022	SYSTEM	$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	($55,200.00)	
					38	Dec 1, 2022	SYSTEM	$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	($55,200.00)	
					39	Dec 15, 2022	SYSTEM	$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	($55,200.00)	
					40	Jan 3, 2023	SYSTEM	$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	($55,200.00)	
					41	Jan 17, 2023	SYSTEM	$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	($55,200.00)	
					42	Feb 2, 2023	SYSTEM	$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Feb 2, 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 - Total					**$0.00**	
	1550 - Total							**$0.00**	
	1560	CLASS B-2 CONCRETE (SUPSTR	Material		16	Jan 3, 2022	SYSTEM	$206,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($206,880.00)	
					17	Jan 18, 2022	SYSTEM	$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	($217,728.00)	
					18	Feb 1, 2022	SYSTEM	$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	($217,728.00)	
					19	Feb 16, 2022	SYSTEM	$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	($217,728.00)	
					20	Mar 2,	SYSTEM	$217,728.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 201218-C04

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.
					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)	

Line Item Adjustments by Estimate

Contract ID: 201218-C04

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**	
			Material - Total					**$0.00**	
	1560 - Total							**$0.00**	
	1570	TYPE D BARRIER	Material		22	Apr 4, 2022	SYSTEM	$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	($21,450.00)	
					23	Apr 18, 2022	SYSTEM	$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	($23,790.00)	

Line Item Adjustments by Estimate

Contract ID: 201218-C04

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)	

Line Item Adjustments by Estimate

Contract ID: 201218-C04

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	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 - Total				$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 - Total				$0.00	
				1600 - Total				$0.00	
				J4P3015B - Total				$0.00	
				Overall - Total				$212,361.30	

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**			