

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 1, 2023

2020

March 8, 2021

June 21, 2021

Notice to

Date

Proceed Date Work Began 2020

March 8, 2021

June 21, 2021

Progress Estimate Number		Contrac	et ID 201218-C	04		Pay Period Start	July 16, 2023	Origina	al Contract Amount	\$7,394,731.98	
54		Prime Contrac	•	aving & Co	onstruction,	Pay Period End	August 1, 2023	Amour	ange Order nt t Contract Amount	\$923,924.58 \$8,318,656.56	
Approval Date										By User	
August 2, 2023			Generate	d and App	proved (and	should be consider	ed Draft) at the	Project	Office Level by	hessec2	
August 2, 2023			Reviewed an	d Approve	ed (and shou	ıld be considered Dı	raft) at the Res	ident En	gineer Level by	ilesb1	
August 3, 2023		Reviewed and Approved at the Central Office Controllers Office Level by								ramses1	
Original Com	pletion Date	С	urrent Completion	Date	Date Actual Completion Date % of Current Contract Amou						
July 1,	2022		June 1, 2023		А	pril 24, 2023			99.36%		
Co	ntract Informa	ational Da	ates				Milestones	3			
Date Description	Origina Completion		Current Completion Date	Date D	escription	Original Completion Date	Current Completion [Days Remaining on Milestone	Diary Charge Days	
Acceptance Date				Milestor Calenda		May 10, 2022	May 1, 2023	1	Milestone Complete		
Awarded Date	January 6, 20	021 J	anuary 6, 2021								
Letting Date	December 18		ecember 18,								

Contract Total Pay For Estimate No. 54										
		This Estimate	Previous	To Date						
201218-C04										
	Total Posted Items Pay	\$1,411.00	\$8,263,953.20	\$8,265,364.20						
	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	\$8,484,575.50						
Contract Total Pa	yable This Estimate:	\$1,411.00								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J4P3015	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$28.220	50	\$1,411.00			
Project J4P3	015 - Total						\$1,411.00			
Overall - Tot	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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

						Contract Project Information		
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work	
J4P3015	FAF 24-1(45)	Bridge replacement	24	JACKSON	from west of Osage St. Ditch, and Fire Prairie C		om Burnley Rd. to 0.2 mile west of C	Sage St. at Union Pacific RR, Drainage
J4P3015B	FAF 24-1(84)	Bridge replacement	of Osage Street in Buckner					
Totals by Jo	b Number	s						
J4P3015		l Item Pay Item Adjustme		Item Pay	This Estimate \$1,411.00 \$0.00 \$1,411.00	Previous \$7,572,015.98 \$212,361.30 \$7,784,377.28	To Date \$7,573,426.98 \$212,361.30 \$7,785,788.28	
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$6,266.69	\$0.00 \$0.00 \$0.00 \$6,266.69	
J4P3015B		l Item Pay Item Adjustme		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$691,937.22 \$0.00 \$691,937.22	To Date \$691,937.22 \$0.00 \$691,937.22	
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$583,31	\$0.00 \$0.00 \$0.00 \$583.31	

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3015, Item 7320618A, Project Item Line Number 0510, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	Materials is looking into why this exception is showing up.	hessec2	Overridden

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C04	J4P3015	0001	0010	2013000	CLEARING AND GRUBBING	12.00	0.00	12.00	ACRE	12.00	\$1,800.00	\$21,600.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	0030	2031000	CLASS A EXCAVATION	20,691.00	0.00	20,691.00	CUYD	20,691.00	\$4.80	\$99,316.80
		0001	0040	2035500	EMBANKMENT IN PLACE	45,774.00	0.00	45,774.00	CUYD	45,774.00	\$9.00	\$411,966.00
		0001	0050	2036000	COMPACTING EMBANKMENT	12,414.00	0.00	12,414.00	CUYD	12,414.00	\$2.64	\$32,772.96
		0001	0060	2037075	COMPACTING IN CUT	30.80	0.00	30.80	STA	30.80	\$1,700.00	\$52,360.00
		0001	0070	2063000	CLASS 3 EXCAVATION	382.00	0.00	382.00	CUYD	382.00	\$22.00	\$8,404.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,010.00	0.00	3,010.00	SQYD	3,010.00	\$9.75	\$29,347.50
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,755.00	0.00	22,755.00	SQYD	22,755.00	\$8.00	\$182,040.00
		0001	0100	3101003	GRAVEL (A)	839.00	242.00	1,081.00	SQYD	1,081.00	\$15.00	\$16,215.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	3,010.00	0.00	3,010.00	SQYD	3,010.00	\$36.00	\$108,360.00
		0001	0113	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10.00	0.00	10.00	TONS	0.00	\$2,000.00	\$0.00
		0001	0117	4071005	TACK COAT	4.00	0.00	4.00	GAL	0.00	\$2.60	\$0.00
		0001	0120	5041000	CONCRETE APPROACH PAVEMENT	805.40	0.00	805.40	SQYD	805.40	\$130.00	\$104,702.00
		0001	0130	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
		0001	0140	6069902	MISC.TYPE C MASH CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	\$4,583.61	\$13,750.83
		0001	0150	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	64.00	0.00	64.00	CUYD	64.00	\$18.50	\$1,184.00
		0001	0160	6096041	PLACING TYPE 1 ROCK DITCH LINER	64.00	0.00	64.00	CUYD	64.00	\$51.00	\$3,264.00
		0001	0170	6097000	ROCK LINING	25.00	0.00	25.00	CUYD	25.00	\$120.00	\$3,000.00
			0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	3,837.00	0.00	3,837.00	CUYD	3,837.00	\$48.00	\$184,176.00
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	3,837.00	0.00	3,837.00	CUYD	3,837.00	\$15.00	\$57,555.00
		0001										
		0001	0200	6161005	CONSTRUCTION SIGNS	1,611.00	-481.00	1,130.00	SQFT	1,130.00	\$5.20	\$5,876.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	-16.00	4.00	EA	4.00	\$46.79	\$187.16
		0001	0220	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	\$31.19	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	392.00	0.00	392.00	EA	392.00	\$10.40	\$4,076.80
		0001	0240	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	91.00	-9.00	82.00	EA	82.00	\$129.98	\$10,658.36
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	49.00	0.00	49.00	EA	49.00	\$98.78	\$4,840.22
		0001	0260	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$2,027.63	\$8,110.52
		0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	44.00	0.00	44.00	EA	44.00	\$67.59	\$2,973.96
		0001	0280	6161070	TUBULAR MARKER	204.00	0.00	204.00	EA	204.00	\$77.99	\$15,909.96
		0001	0290	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	10.00	0.00	10.00	EA	10.00	\$883.84	\$8,838.40
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	563.00	0.00	563.00	LF	550.00	\$28.22	\$15,521.00
		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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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	port Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C04	J4P3015	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$26,000.00	\$26,000.00
		0001	0443	7040104	HALF-SOLE REPAIR	700.00	70.00	770.00	SQFT	770.00	\$75.00	\$57,750.00
		0001	0447	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$100.00	\$0.00
		0001	0450	7261015	15 IN. PIPE GROUP A	645.00	0.00	645.00	LF	624.00	\$44.00	\$27,456.00
		0001	0460	7261018	18 IN. PIPE GROUP A	96.00	0.00	96.00	LF	96.00	\$60.00	\$5,760.00
		0001	0470	7261021	21 IN. PIPE GROUP A	30.00	0.00	30.00	LF	30.00	\$122.00	\$3,660.00
		0001	0480	7261024	24 IN. PIPE GROUP A	178.00	0.00	178.00	LF	178.00	\$92.00	\$16,376.00
		0001	0490	7261036	36 IN. PIPE GROUP A	40.00	0.00	40.00	LF	40.00	\$195.00	\$7,800.00
		0001	0500	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$193.00	\$1,544.00
		0001	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$163.00	\$326.00
		0001	0520	7320621A	SECTION 21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	2.00	0.00	2.00	EA	2.00	\$615.00	\$1,230.00
					SECTION							
		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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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C04	J4P3015	0070	0890	7034219A	TYPE D BARRIER	314.00	0.00	314.00	LF	314.00	\$103.00	\$32,342.0
		0070	0900	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	790.00	0.00	790.00	LF	790.00	\$155.00	\$122,450.0
		0070	0910	7061060	REINFORCING STEEL (BRIDGES)	3,960.00	0.00	3,960.00	LB	3,960.00	\$1.90	\$7,524.0
		0070	0920	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	5.00	0.00	5.00	EA	5.00	\$700.00	\$3,500.0
		0070	0930	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$210.00	\$4,620.0
		0070	0940	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.0
		0070	0950	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$140.00	\$1,680.0
		0070	0960	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$200.00	\$4,800.0
		0071	0970	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$33.00	\$2,970.0
		0071	0980	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.0
		0071	0990	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	171.00	\$257.00	\$43,947.0
		0071	1000	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	795.00	0.00	795.00	LF	779.00	\$69.00	\$53,751.0
		0071	1010	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,120.00	0.00	1,120.00	LF	1,093.00	\$75.00	\$81,975.0
		0071	1020	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$104.00	\$2,496.0
		0071	1030	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	38.20	0.00	38.20	CUYD	38.20	\$1,450.00	\$55,390.0
		0071	1040	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	273.50	0.00	273.50	CUYD	273.50	\$820.00	\$224,270.0
		0071	1050	7034219A	TYPE D BARRIER	222.00	0.00	222.00	LF	222.00	\$115.00	\$25,530.0
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	59,270.00	0.00	59,270.00	LB	59,270.00	\$1.11	\$65,789.7
		0071	1070	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$210.00	\$3,360.0
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.0
		0072	1090	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$33.00	\$2,310.0
		0072	1100	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.0
		0072	1110	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$255.00	\$43,860.0
		0072	1120	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,660.00	0.00	1,660.00	LF	1,660.00	\$68.00	\$112,880.0
		0072	1130	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.0
		0072	1140	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$104.00	\$2,080.0
		0072	1150	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	36.80	0.00	36.80	CUYD	36.80	\$1,500.00	\$55,200.0
			1160	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	226.80	0.00	226.80	CUYD	226.80	\$960.00	\$217,728.0
		0072	1170	7034200 7034219A	TYPE D BARRIER	183.00	0.00	183.00	LF	183.00	\$130.00	\$23,790.0
		0072								39,180.00		
		0072	1180	7101000	REINFORCING STEEL (EPOXY COATED)	39,180.00	0.00	39,180.00	LB		\$1.17	\$45,840.6
		0072	1190	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$210.00	\$2,940.0
		0072	1200	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.0
		0073	1210	2061000	CLASS 1 EXCAVATION	515.00	0.00	515.00	CUYD	515.00	\$21.00	\$10,815.0
		0073	1220	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.0
		0073	1230	5031010A	BRIDGE APPROACH SLAB (MAJOR)	170.00	0.00	170.00	SQYD	170.00	\$265.00	\$45,050.0
		0073	1240	6071060	PEDESTRIAN FENCE (STRUCTURES)	240.00	0.00	240.00	LF	240.00	\$152.00	\$36,480.0
		0073	1250	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	3,654.00	0.00	3,654.00	LF	3,654.00	\$68.00	\$248,472.0
		0073	1260	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.0
		0073	1270	7027000	PILE POINT REINFORCEMENT	36.00	0.00	36.00	EA	36.00	\$104.00	\$3,744.0
		0073	1280	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	316.90	0.00	316.90	CUYD	316.90	\$600.00	\$190,140.0
		0073	1290	7034219A	TYPE D BARRIER	554.00	0.00	554.00	LF	554.00	\$108.00	\$59,832.0
		0073	1300	7034221	SLAB ON CONCRETE NU-GIRDER	1,152.00	0.00	1,152.00	SQYD	1,152.00	\$325.00	\$374,400.0
		0073 1310 7056021 NU 35, PRESTRESSED CONCRETE NU-GIRDER		1,258.00	0.00	1,258.00	LF	1,258.00	\$250.00	\$314,500.0		
		0073	1320	7061060	REINFORCING STEEL (BRIDGES)	46,070.00	0.00	46,070.00	LB	46,070.00	\$1.21	\$55,744.7
		0073	1330	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$210.00	\$2,520.0
		0073	1340	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$43,000.00	\$43,000.0

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C04	J4P3015	0073	1350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0073	1360	7161000	PLAIN NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$150.00	\$1,500.00
		0073	1370	7161002	LAMINATED NEOPRENE BEARING PAD	20.00	0.00	20.00	EA	20.00	\$205.00	\$4,100.00
		0001	5001	6169901	MISC.Temporary Long - Term Rumble Strips	0.00	1.00	1.00	LS	1.00	\$2,247.00	\$2,247.00
		0001	5002	4019901		0.00	1.00	1.00	LS	1.00	\$20,715.40	\$20,715.40
		0001	5003	6069901	MISC.Impact Attenuator	0.00	1.00	1.00	LS	1.00	\$6,930.00	\$6,930.00
		0001	5004	6214600A	FLOWABLE BACKFILL	0.00	58.00	58.00	CUYD	58.00	\$158.12	\$9,170.96
		0001	5005	2069901	MISC.Extra Work	0.00	1.00	1.00	LS	1.00	\$7,372.04	\$7,372.04
		0001	5006	2039901	MISC.Unsuitable Material	0.00	1.00	1.00	LS	1.00	\$230,175.50	\$230,175.50
		0073	5007	2065500	TEMPORARY SHORING	0.00	1.00	1.00	LS	1.00	\$42,566.46	\$42,566.46
		0001	5008	2039901	MISC.Unsuitable Material	0.00	1.00	1.00	LS	1.00	\$33,519.60	\$33,519.60
		0001	5009	1099901	MISC.RR Delay Settlement	0.00	1.00	1.00	LS	1.00	\$415,280.54	\$415,280.54
		0001	5010	8064137	TYPE 2C EROSION CONTROL BLANKET	0.00	24,000.00	24,000.00	SQYD	24,000.00	\$1.43	\$34,320.00
		0001	5011	1099901	MISC.RR Delay Settlement	0.00	1.00	1.00	LS	1.00	\$143,936.86	\$143,936.86
	Project J4F	P3015 - Tot	al Value I	Posted to Da	te as of Report Generated Date							\$7,573,426.97
	J4P3015B	0001	1380	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	1390	5041000	CONCRETE APPROACH PAVEMENT	126.60	0.00	126.60	SQYD	126.60	\$150.00	\$18,990.00
		0001	1400	6113020	FURNISHING TYPE 2 ROCK BLANKET	465.00	0.00	465.00	CUYD	465.00	\$49.00	\$22,785.00
		0001	1410	6113040	PLACING TYPE 2 ROCK BLANKET	465.00	0.00	465.00	CUYD	465.00	\$19.00	\$8,835.00
		0001	1420	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	1430	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	698.00	0.00	698.00	SQYD	698.00	\$2.13	\$1,486.74
		0001	1440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	1450	8061050	TYPE C BERM	164.00	0.00	164.00	LF	0.00	\$25.00	\$0.00
		0010	1460	6061060	MGS GUARDRAIL	138.00	0.00	138.00	LF	138.00	\$19.83	\$2,736.54
		0010	1470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$2,600.81	\$5,201.62
		0010	1480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,420.56	\$4,841.12
		0070	1490	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$33.00	\$2,310.00
		0070	1500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	1510	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$255.00	\$43,860.00
		0070	1520	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,650.00	0.00	1,650.00	LF	1,616.00	\$68.00	\$109,888.00
		0070	1530	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0070	1540	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$104.00	\$2,080.00
		0070	1550	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	36.80	0.00	36.80	CUYD	36.80	\$1,500.00	\$55,200.00
		0070	1560	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	226.80	0.00	226.80	CUYD	226.80	\$960.00	\$217,728.00
		0070	1570	7034219A	TYPE D BARRIER	183.00	0.00	183.00	LF	183.00	\$130.00	\$23,790.00
		0070	1580	7101000	REINFORCING STEEL (EPOXY COATED)	39,180.00	0.00	39,180.00	LB	39,180.00	\$1.14	\$44,665.20
		0070	1590	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$210.00	\$2,940.00
		0070	1600	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
	Project J4F				Date as of Report Generated Date							\$691,937.22
201218-C04 Ove					t Generated Date							\$8,265,364.19

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

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

Project: J4P3015

Line Number	Item Code	Description		DWR Approval Date		Units	Location		Offset/ Distance		Offset/ Distance	Comments
0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	7/31/23	8/1/23	50.00	LF	WB crossover.	598+00		601+35		

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

No Data Available

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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0090	AGGREGATE FOR BASE (6 IN.	Material		35	Oct 17, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			35	Oct 17, 2022	SYSTEM	(\$137,595.55)	
					36	Nov 2, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$137,595.55)	
					37	Nov 16, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$137,595.55)	
					38	Dec 1, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$137,595.55)	
					39	Dec 15, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$137,595.55)	
					40	Jan 3, 2023	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$137,595.55)	
					41	Jan 17, 2023	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$137,595.55)	
					42	Feb 2, 2023	SYSTEM	\$48,706.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Feb 2, 2023	SYSTEM	(\$48,706.66)	
					43	Feb 15, 2023	SYSTEM	\$48,706.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Feb 15, 2023	SYSTEM	(\$48,706.66)	
					44	Mar 1, 2023	SYSTEM	\$48,706.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Mar 1, 2023	SYSTEM	(\$48,706.66)	
					45	Mar 16, 2023	SYSTEM	\$48,706.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Mar 16, 2023	SYSTEM	(\$48,706.66)	-
					46	Apr 3, 2023	SYSTEM	\$48,706.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Apr 3, 2023	SYSTEM	(\$48,706.66)	•
					47	Apr 17, 2023	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)	,



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0120	CONCRETE APPROACH PAVEMENT	Material	.,,,,	30	Aug 2, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$76,076.00)	
					31	Aug 16, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$76,076.00)	
					32	Sep 2, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$76,076.00)	
					33	Sep 16, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$76,076.00)	
					34	Oct 3, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$76,076.00)	
					35	Oct 17, 2022	SYSTEM	\$76,076.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$76,076.00)	
					36	Nov 2, 2022	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$104,702.00)	
					37	Nov 16, 2022	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$104,702.00)	
					38	Dec 1, 2022	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$104,702.00)	
					39	Dec 15, 2022	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$104,702.00)	
					40	Jan 3, 2023	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$104,702.00)	
					41	Jan 17, 2023	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$104,702.00)	
					42	Feb 2, 2023	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					42	Feb 2, 2023	SYSTEM	(\$104,702.00)	
					43	Feb 15, 2023	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					43	Feb 15,	SYSTEM	(\$104,702.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0120	CONCRETE	Material			2023			
		APPROACH PAVEMENT			44	Mar 1, 2023	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	Mar 1, 2023	SYSTEM	(\$104,702.00)	
					45	Mar 16, 2023	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Mar 16, 2023	SYSTEM	(\$104,702.00)	
					46	Apr 3, 2023	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					46	Apr 3, 2023	SYSTEM	(\$104,702.00)	
					47	Apr 17, 2023	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					47	Apr 17, 2023	SYSTEM	(\$104,702.00)	
					48	May 2, 2023	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	May 2, 2023	SYSTEM	(\$104,702.00)	
					49	May 16, 2023	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	May 16, 2023	SYSTEM	(\$104,702.00)	
					50	Jun 2, 2023	SYSTEM	\$104,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Jun 2, 2023	SYSTEM	(\$104,702.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0120 -	Total						\$0.00	
	0360	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		36	Nov 2, 2022	SYSTEM	\$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		PAINT			36	Nov 2, 2022	SYSTEM	(\$27.20)	
					37	Nov 16, 2022	SYSTEM	\$27.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					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.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3015	0370	6 IN. WHITE HIGH BUILD	Material		41	Jan 17, 2023	SYSTEM	(\$2,171.13)																
		WATERBORNE PAINT		- Total				\$0.00																
			Material - To	tal				\$0.00																
	0370 -	Total						\$0.00																
	0380	6 IN. YELLOW HIGH BUILD WATERBORNE 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.															
		FAINT			36	Nov 2, 2022	SYSTEM	(\$1,809.36)																
					37	Nov 16, 2022	SYSTEM	\$1,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					37	Nov 16, 2022	SYSTEM	(\$1,809.36)																
					38	Dec 1, 2022	SYSTEM	\$1,809.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					38	Dec 1, 2022	SYSTEM	(\$1,809.36)																
					39	Dec 15, 2022	SYSTEM	\$2,859.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					39	Dec 15, 2022	SYSTEM	(\$2,859.36)																
					40	Jan 3, 2023	SYSTEM	\$2,859.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					40	Jan 3, 2023	SYSTEM	(\$2,859.36)																
					41	Jan 17, 2023	SYSTEM	\$2,859.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					41	Jan 17, 2023	SYSTEM	(\$2,859.36)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0380 -	Total						\$0.00																
	0420	PERMANENT EROSION CONTROL GEOTEXTILE	Material		6	Aug 2, 2021	SYSTEM	\$64.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
		GEOTEXTILE			6	Aug 2, 2021	SYSTEM	(\$64.80)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0420 -	Total						\$0.00																
	0430	MISC.	Material		27	Jun 16, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					27	Jun 16, 2022	SYSTEM	(\$3,388.70)																
																		2	28	28	Jun 30, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$3,388.70)																
					29	Jul 18, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.															
					29	Jul 15, 2022	SYSTEM	(\$3,388.70)																
					30	Aug 2, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					30	Aug 2, 2022	SYSTEM	(\$3,388.70)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4P3015	0430	MISC.	Material		31	Aug 16, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$3,388.70)	
					32	Sep 2, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$3,388.70)	
					33	Sep 16, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Paymen Estimate Exception 29 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$3,388.70)	
					34	Oct 3, 2022	SYSTEM	\$3,388.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Paymer Estimate Exception 31 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$3,388.70)	Estimate Exception of on the current Estimate.
				- Total		ZUZZ		\$0.00	
			Material - To					\$0.00	
	0430 -	Total						\$0.00	
	0443	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 Paymer Estimate Exception 5 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$52,500.00)	
					7	Aug 16, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$52,500.00)	
					8	Sep 1, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					8	Sep 1, 2021	SYSTEM	(\$52,500.00)	
					9	Sep 15, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 15, 2021	SYSTEM	(\$52,500.00)	
					10	Sep 30, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 30, 2021	SYSTEM	(\$52,500.00)	
					11	Oct 18, 2021	SYSTEM	\$52,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Paymer Estimate Exception 5 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$52,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0443 -							\$0.00	
	0550	SEEDING - COOL SEASON GRASSES	Material		24	May 2, 2022	SYSTEM	\$1,161.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Paymer Estimate Exception 42 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$1,161.60)	
					25	May 16, 2022	SYSTEM	\$1,161.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Paymer Estimate Exception 43 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$1,161.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0550	SEEDING - COOL SEASON GRASSES	Material		26	Jun 1, 2022	SYSTEM	\$1,161.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$1,161.60)	
					27	Jun 16, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$4,065.60)	
					28	Jun 30, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$4,065.60)	,
					29	Jul 18, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$4,065.60)	Examinate Exception 10 of the definition of the second of
					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,	SYSTEM	(\$4,065.60)	Example Exception 41 of the self-off dynoric Estimate.
					31	2022 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)	Estimate Exception 41 on the eartern't ayrich Estimate.
					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		2022		\$0.00	
			Material - To	tal				\$0.00	
	0550 - 0560	SEDIMENT TRAP ROCK	Material		4	Jul 1, 2021	SYSTEM	\$0.00 \$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment
					4	Jul 1,	SYSTEM	(\$2,400.00)	Estimate Exception 5 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	0570	ROCK DITCH CHECK	Material		4	Jul 1, 2021	SYSTEM	\$1,845.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,845.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -							\$0.00	
	0620	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	25	May 16, 2022	hessec2	\$10,135.83	AC Adjustment Line No. 0620



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0620	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD					Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22)
									1192.45 tons * 250 (difference) * 3.4% =\$10,135.83
					26	Jun 2, 2022	hessec2	\$15,643.36	AC Adjustment Line No. 0620 Installed Quantity =
									2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190)
									1544.4 tons * 250 (diff.) * 3.4% (Virgin) = \$13,127.38
									486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125)
									314.5 tons * 250 (diff) * 3.2% (Virgin) = \$2,515.98
									Total = 13,127.38 + 2,515.98 = \$15,643.36
					27	Jun 16, 2022	hessec2	\$20,566.70	AC Adjustment Line No. 0620 Installed Quantity =
									7,018.6 Sq Yd @ 1.75" on 6-2, 6-3, 6-4. SP125 675.54 tons X 305 (diff) X 3.2% (Virgin) = \$6,593.27
									1552.6 Sq Yd @ 4.25" on 6-2 SP190 362.92 tons X 305 (diff) X 3.4% (Virgin) = \$3,763.48
									4475.3 Sq Yd @ 4.00" on 6-2, 6-3 SP 190 984.57 tons X 305 (diff) X 3.4% (Virgin) = \$10,209.95
					33	Sep 16, 2022	hessec2	\$22,664.24	AC Adjustment Line No. 0620 Installed Quantity
									7133.90 SQ YD @ 4" 388.9 SQ YD @ 2.5"
									1,622.93 tons * 367.5 Diff @ 3.8% Virgin = \$22,664.24
					34	Oct 3, 2022	hessec2	\$12,613.86	AC Adjustment Line No. 0620 Installed Quantity =
									2996.67 yds @ 4" thick X 3.8% virgin = \$9,206.67 1971.56 yds @ 2.25" thick X 3.8% virgin = \$3,407.19
									Total = \$12,613.86
					38	Dec 2, 2022	hessec2	\$7,626.00	AC Adjustment Line No. 0620 Installed Quantity = 627.85 tons @ 4.1% X 296.25 = \$7,626.02
					47	Apr 17, 2023	hessec2	\$503.02	AC Adjustment Line No. 0620 (1.75") Installed Quantity =
									58.08 (theo tons) @ 4.1% (virgin) X 211.25 (diff) = \$503.02
					47	Apr 17, 2023	hessec2	\$1,065.03	AC Adjustment Line No. 0620 (4" thick) Installed Quantity =
									132.75 (theo tons) @ 3.8% (Virgin) X 211.25 (Diff) = \$1,065.63
					47	Apr 17, 2023	hessec2	\$1,132.24	AC Adjustment Line No. 0620 (4.25") Installed Quantity =
									141.04 (Theo Tons) @ 3.8% X 211.25 (Diff) = \$1,132.24
				ACAD - Tota	al			\$91,950.28	
				FUEL	25	May 16, 2022	hessec2	\$11,599.67	Fuel Adjustment Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22)
									1192.45 tons * 2.93 (difference) * 3.32 = \$11,599.67
					25	May 16, 2022	hessec2	(\$11,641.99)	Removing the auto generated Fuel Adjustment. Will add the correct amount.
					26	Jun 2, 2022	hessec2	\$18,082.63	Fuel Adjustment Line No. 0620 Installed Quantity =



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0620	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	FUEL					2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190) 486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125) 1858.9 tons * 2.93 (diff.) * 3.32 = \$18,082.63
					26	Jun 2,	hessec2	(\$6,280.04)	Removing the auto generated fuel adjustment and will add the correct
					26	2022 Jun 2,	hessec2	(\$10,989.80)	adjustment Removing the auto generated fuel adjustment and will add the corrected fuel
						2022			adjustment amount
					27	Jun 16, 2022	hessec2	\$22,634.46	Fuel Adjustment Line No. 0620 Installed Quantity =
									7018.60 Sq Yd @1.75" 6-2, 6-3, 6-4 SP 125 1552.6 Sq Yd @ 4.25" 6-2 SP 190 4475.3 Sq Yd @ 4.00" 6-2, 6-3 SP 190
					07			(000 007 47)	2,023.03 tons * 3.37 (diff) * 3.32 = \$22,634.46
					27	Jun 16, 2022	hessec2	(\$26,937.47)	This adjustment is to remove the automatic generated fuel adjustment, the correct adjustment will be added on this estimate.
					33	Sep 16, 2022	hessec2	\$14,601.83	Fuel Adjustment Line No. 0620 Installed Quantity
									1622.93 tons @ 3.32 * 2.71 = \$14,601.83
					34	Oct 3, 2022	hessec2	\$8,126.63	Fuel Adjustment Line No. 0620 Installed Quantity =
									903.24 tons @ 3.32 factor X 2.71 (diff) = \$8,126.63
					34	Oct 4, 2022	hargrr	(\$7,892.79)	This adjustment is to remove the automatic generated fuel adjustment on Estimate 33.
					34	Oct 4, 2022	hargrr	(\$26,666.76)	This adjustment is to remove the automatic generated fuel adjustment on this estimate.
					38	Dec 2, 2022	hessec2	\$5,690.58	Fuel Adjustment Line No. 0620 Installed Quantity =
									627.85 tons @ 3.32 X 2.73 = \$5,690.58
					38	Dec 2, 2022	hessec2	(\$2,689.90)	This is to remove the automated fuel index.
				FUEL - Tota				(\$12,362.95)	
			Other Item A	djustment - T	otal 25	May 16,	SYSTEM	\$79,587.33 \$11,641.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2022			
					26	Jun 1, 2022	SYSTEM	\$17,269.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 16, 2022	SYSTEM	\$26,937.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Sep 16, 2022	SYSTEM	\$7,892.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Oct 3, 2022	SYSTEM	\$26,666.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Dec 1, 2022	SYSTEM	\$2,689.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					47	Apr 17, 2023	SYSTEM	\$1,355.22	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$94,453.97	
			Price FUEL -	Total				\$94,453.97	
	0620 -							\$174,041.30	
	0640	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	27	Jun 16, 2022	hessec2	\$8,227.19	AC Adjustment Line No. 0640 Installed Quantity =
									2446.1 Sq Yd @ 1.75" on 6-4 SP 125 235.44 tons X 305 (diff) @ 3.2% (Virgin) = \$2,297.87
									2446.1 Sq Yd @ 4.25" on 6-2, 6-3 SP 190 571.75 tons X 305 (diff) @ 3.4% (Virgin) = \$5,929.32



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0640	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	34	Oct 3, 2022	hessec2	\$5,355.07	AC Adjustment Line No. 0640 Installed Quantity =
									2,007.11 yds @ 4" thick X 3.30% virgin = \$5,355.07
					48	May 2, 2023	hessec2	\$1,945.84	On Estimate 38 the AC adjustment was added as a Fuel Adjustment. This is to fix the mistake.
									AC Adjustment Line No. 0640 Installed Quantity (Estimate 038)
									193.18 @ 3.4% X 296.25 = \$1,945.84
				ACAD - Tota	al			\$15,528.10	
				FUEL	27	Jun 16, 2022	hessec2	\$9,031.50	Fuel Adjustment Line No. 0640 Installed Quantity =
									2446.10 Sq Yd @ 4.25" on 6-2, 6-3 SP 195 2446.10 Sq Yd @ 1.75" on 6-4 SP 125
									807.19 tons * 3.37 (diff) * 3.32 = \$9,031.5
					34	Oct 3, 2022	hessec2	\$3,972.80	Fuel Adjustment Line No. 0640 Installed Quantity =
									441.56 tons @ 3.32 factor X 2.71 (diff) = \$3,972.80
					38	Dec 2, 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 - Tota				\$14,755.21	
			Other Item A	djustment - T	otal			\$30,283.31	
	0640 -		:		07		OVOTELL	\$30,283.31	
	0660	MGS GUARDRAIL	Construction Stockpile		27	Jun 16, 2022 Jun 30,	SYSTEM	(\$3,726.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2022	STSTEM	(φ11,400.50)	rayment 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)	
				Stockpile - 1				(\$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 ST				\$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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3015	0660	MGS GUARDRAIL	Material			2022			Estimate Item Adjustment (0007) due to user hessec2 overridding Paymen Estimate Exception 26 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$24,291.75)	
					31	Aug 16, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding 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 Payme Estimate Exception 26 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$24,291.75)	
					33	Sep 16, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payme Estimate Exception 26 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$24,291.75)	
					34	Oct 3, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payme Estimate Exception 24 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$24,291.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0660 -	- Total						\$0.00	
	0670	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		4	Jun 30, 2021	SYSTEM	(\$4,303.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Jul 15, 2021	SYSTEM	(\$4,303.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 16, 2021	SYSTEM	(\$2,151.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 30, 2022	SYSTEM	(\$3,765.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,524.50)	
				Stockpile - 1		14 0	0)/07514	(\$14,524.50)	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$14,524.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TML Total			\$14,524.50	
			Material	≀ Stockpile S⊺	4	Jul 1, 2021	SYSTEM	\$14,524.50 \$6,645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$6,645.00)	
					5	Jul 15, 2021	SYSTEM	\$13,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Paymer Estimate Exception 3 on the current Payment Estimate.
					5	Jul 15, 2021	SYSTEM	(\$13,290.00)	
					6	Aug 2, 2021	SYSTEM	\$13,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payme Estimate Exception 3 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$13,290.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0670 -	- Total						\$0.00	
	0680	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		4	Jun 30, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			5	Jul 15, 2021	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Aug 16,	SYSTEM	(\$9,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0680	MGS BRIDGE APP. TRANS SEC	Construction Stockpile			2021			
		(REG/NO CURB)	Otockpile		27	Jun 16, 2022	SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Jun 30, 2022	SYSTEM	(\$9,636.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	Dec 15, 2022	SYSTEM	(\$1,606.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$30,514.00)	
			Construction	Stockpile - 1	Total			(\$30,514.00)	
			Construction Stockpile		1	May 3, 2021	SYSTEM	\$30,514.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$30,514.00	
			Construction	Stockpile S	ΓΜΙ - Total			\$30,514.00	
			Material		4	Jul 1, 2021	SYSTEM	\$5,201.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$5,201.62)	
				- Total				\$0.00	
	0680 -		Material - To	tal				\$0.00	
		Total						\$0.00	
		Total MGS END ANCHOR	Construction Stockpile		28	Jun 30, 2022	SYSTEM	(\$561.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$561.00)	
				Stockpile - 1				(\$561.00)	
			Construction Stockpile STMI		1	May 3, 2021	SYSTEM	\$561.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				\$561.00	
	0690 -	Total	Construction	n Stockpile STMI - Total				\$561.00 \$0.00	
	0700	TYPE A						Ψ0.00	
			Y Stockpile		4	Jun 30.	SYSTEM	(\$3.152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0700	CRASHWORTHY END TERMINAL			5	Jun 30, 2021 Jul 15.	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0700	CRASHWORTHY			5	2021 Jul 15, 2021	SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0700	CRASHWORTHY END TERMINAL			5	2021 Jul 15, 2021 Aug 16, 2021	SYSTEM SYSTEM	(\$3,152.00) (\$9,456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0700	CRASHWORTHY END TERMINAL			5 7 27	2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022	SYSTEM SYSTEM	(\$3,152.00) (\$9,456.00) (\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0700	CRASHWORTHY END TERMINAL			5	2021 Jul 15, 2021 Aug 16, 2021 Jun 16,	SYSTEM SYSTEM	(\$3,152.00) (\$9,456.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0700	CRASHWORTHY END TERMINAL			5 7 27	2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30,	SYSTEM SYSTEM	(\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0700	CRASHWORTHY END TERMINAL	Stockpile	- Total	5 7 27 28 39	2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0700	CRASHWORTHY END TERMINAL	Stockpile	- Total n Stockpile - T	5 7 27 28 39 Fotal	2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0700	CRASHWORTHY END TERMINAL	Stockpile Construction Construction Stockpile		5 7 27 28 39	2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0700	CRASHWORTHY END TERMINAL	Stockpile Construction Construction		5 7 27 28 39 Fotal	2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0700	CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI	Stockpile - 1	5 7 27 28 39	2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) (\$28,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0700	CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI	Stockpile - 1	5 7 27 28 39	2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) (\$28,368.00) \$28,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0700	CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI	Stockpile - 1	5 7 27 28 39 Total 1	2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) \$28,368.00 \$28,368.00 \$28,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment
	0700	CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI	Stockpile - 1	5 7 27 28 39 Fotal 1	2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) \$28,368.00 \$28,368.00 \$28,368.00 \$4,841.12	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment
	0700	CRASHWORTHY END TERMINAL	Construction Construction Stockpile STMI	n Stockpile - 1 - Total n Stockpile Si - Total	5 7 27 28 39 Fotal 1	2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) \$28,368.00 \$28,368.00 \$4,841.12	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment
	0700 -	CRASHWORTHY END TERMINAL (MASH)	Construction Construction Stockpile STMI Construction Material	n Stockpile - 1 - Total n Stockpile Si - Total	5 7 27 28 39 Fotal 1 FMI - Total 4	2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021 Jul 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) \$28,368.00 \$28,368.00 \$4,841.12 (\$4,841.12)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment
		CRASHWORTHY END TERMINAL (MASH)	Construction Construction Stockpile STMI Construction Material	n Stockpile - 1 - Total n Stockpile Si - Total	5 7 27 28 39 Fotal 1	2021 Jul 15, 2021 Aug 16, 2021 Jun 16, 2022 Jun 30, 2022 Dec 15, 2022 May 3, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,152.00) (\$9,456.00) (\$9,456.00) (\$3,152.00) (\$7,880.00) (\$1,576.00) (\$28,368.00) \$28,368.00 \$28,368.00 \$4,841.12 (\$4,841.12) \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3015	0710	CONCRETE FOOTINGS, EMBEDDED	Material		39	Dec 15, 2022	SYSTEM	\$579.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Paymen Estimate Exception 39 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$579.39)	
					40	Jan 3, 2023	SYSTEM	\$579.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Paymer Estimate Exception 39 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$579.39)	
					41	Jan 17, 2023	SYSTEM	\$579.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$579.39)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0710 -	- Total						\$0.00	
	0720	BREAKAWAY ASSEMBLY (PERFORATED	Material		38	Dec 1, 2022	SYSTEM	\$515.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Paymer Estimate Exception 40 on the current Payment Estimate.
		SQUARE STEEL TUBE)			38	Dec 1, 2022	SYSTEM	(\$515.02)	
				- Total			\$0.00		
			Material - To	tal				\$0.00	
	0720 -	- Total						\$0.00	
	0730	0 - Total 0 2 IN. PSST POST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	\$3,515.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payme Estimate Exception 41 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$3,515.13)	
				- Total			\$0.00		
			Material - To	tal				\$0.00	
	0730 -	- Total						\$0.00	
	0740	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	\$1,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payme Estimate Exception 42 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$1,236.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	- Total						\$0.00	
	0750	2.25 IN. PSST POST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	\$148.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Paymer Estimate Exception 43 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$148.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0750 -	- Total						\$0.00	
	0760	2.5 IN. PSST POST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	\$1,529.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payme Estimate Exception 44 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$1,529.81)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0760 -	- Total						\$0.00	
	0770	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		38	Dec 1, 2022	SYSTEM	\$1,081.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payme Estimate Exception 45 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$1,081.50)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
3015	0770	POST ANCHOR FOR 2.5 IN. PSST -	Material	- Total				\$0.00														
		7 GA.	Material - Tot	al				\$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)														
												4	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
									47	Apr 17, 2023	SYSTEM	(\$494.40)										
					48	May 2, 2023	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					48	May 2, 2023	SYSTEM	(\$494.40)														
				- Total				\$0.00														
			Material - Tot	al				\$0.00														
	0790 -	Total						\$0.00														
	0830	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		23	Apr 18, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					23	Apr 18, 2022	SYSTEM	(\$48,720.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0830	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		24	May 2, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$48,720.00)	
					25	May 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$48,720.00)	
					26	Jun 1, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$48,720.00)	
					27	Jun 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$48,720.00)	
					28	Jun 30, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$48,720.00)	
					29	Jul 18, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$48,720.00)	
					30	Aug 2, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$48,720.00)	
					31	Aug 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$48,720.00)	
					32	Sep 2, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$48,720.00)	
					33	Sep 16, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$48,720.00)	
					34	Oct 3, 2022	SYSTEM	\$48,720.00	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	
	0020	Total	Material - To	tal				\$0.00	
	0830 - 0870	CLASS B	Material		10	Sep 30,	SYSTEM	\$0.00 \$65,174.40	This adjustment offsets the original system-generated Material Payment
	5070	CONCRETE (SUBSTRUCTURE)	Material		10	2021	SYSTEM		Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						Sep 30, 2021		(\$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	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)	Contract Endopolis of the Contract Symbol Education	
					16	Jan 3, 2022	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					16	Jan 3, 2022	SYSTEM	(\$65,174.40)		
					17	Jan 18, 2022	SYSTEM	\$65,174.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					17	Jan 18, 2022	SYSTEM	(\$65,174.40)		
				- Total				\$0.00		
			Material - To					\$0.00		
	0870 -	- Total						\$0.00		
	0880	0870 - Total 0880 SLAB ON CONCRETE I- GIRDER	E I-			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.	
		GIRDER			12	Nov 2, 2021	SYSTEM	(\$48,800.00)	Estimate Exception 8 on the current Payment Estimate.	
		GIRDER			12		SYSTEM	(\$48,800.00) \$48,800.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		GIRDER				2021 Nov 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment	
		GIRDER			13	2021 Nov 16, 2021 Nov 16,	SYSTEM	\$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment	
		GIRDER			13	2021 Nov 16, 2021 Nov 16, 2021 Dec 2,	SYSTEM SYSTEM	\$48,800.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment	
		GIRDER			13 13	2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM SYSTEM	\$48,800.00 (\$48,800.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment	
		GIRDER			13 13 14	2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	\$48,800.00 (\$48,800.00) \$48,800.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment	
		GIRDER			13 13 14 14 15	2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment	
		GIRDER			13 13 14 14 15 15	2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) (\$48,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment	
		GIRDER			13 14 14 15 15 16	2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment	
		GIRDER			13 14 14 15 15 16 16	2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) (\$48,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment	
		GIRDER			13	2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM	\$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00) \$48,800.00 (\$48,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3015	0880	SLAB ON CONCRETE I- GIRDER	Material		19	Feb 16, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					19	Feb 16, 2022	SYSTEM	(\$232,800.00)															
					20	Mar 2, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					20	Mar 2, 2022	SYSTEM	(\$232,800.00)															
					21	Mar 16, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					21	Mar 16, 2022	SYSTEM	(\$232,800.00)															
					22	Apr 4, 2022	SYSTEM	\$232,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					22	Apr 4, 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)																
						3 3		3	3		30	Aug 2, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
										3	30	Aug 2, 2022	SYSTEM	(\$244,800.00)									
											31				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
					32	Sep 2,	SYSTEM	(\$244,800.00)	,														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0880	SLAB ON	Material			2022			
		CONCRETE I- GIRDER			33	Sep 16, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$244,800.00)	
					34	Oct 3, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$244,800.00)	
					35	Oct 17, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$244,800.00)	
					36	Nov 2, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$244,800.00)	
					37	Nov 16, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$244,800.00)	
					38	Dec 1, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$244,800.00)	
					39	Dec 15, 2022	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$244,800.00)	
					40	Jan 3, 2023	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$244,800.00)	
					41	Jan 17, 2023	SYSTEM	\$244,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$244,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0880 - 0890	TYPE D BARRIER	Material		21	Mar 16, 2022	SYSTEM	\$0.00 \$30,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
					21	Mar 16, 2022	SYSTEM	(\$30,694.00)	Estimate Exception 16 on the current Payment Estimate.
					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
					22	Apr 4,	SYSTEM	(\$30,694.00)	Estimate nem Adjustment (0003) due to user nessecz overndung Payment Estimate Exception 26 on the current Payment Estimate.
					23	2022	SYSTEM	, , ,	This adjustment offsets the original system generated Material Payment
						Apr 18, 2022		\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$32,342.00)	
					24	May 2, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3015	0960	LAMINATED NEOPRENE BEARING PAD	Material		11	Oct 18, 2021	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					11	Oct 18, 2021	SYSTEM	(\$4,800.00)																	
				- Total				\$0.00																	
			Material - Tot	al				\$0.00																	
	0960 -	Total						\$0.00																	
	0990	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		20	Mar 2, 2022	SYSTEM	\$32,960.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					20	Mar 2, 2022	SYSTEM	(\$32,960.25)																	
					21	Mar 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					21	Mar 16, 2022	SYSTEM	(\$43,947.00)																	
					22	Apr 4, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
						22	Apr 4, 2022	SYSTEM	(\$43,947.00)																
													23	Apr 18, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					23	Apr 18, 2022	SYSTEM	(\$43,947.00)																	
					24	May 2, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
						24	May 2, 2022	SYSTEM	(\$43,947.00)																
							25	May 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
				25	May 16, 2022	SYSTEM	(\$43,947.00)																		
										26	Jun 1, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					26	Jun 1, 2022	SYSTEM	(\$43,947.00)																	
				:	2	28	2 2 2	2 2 2					27	Jun 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.								
									27	Jun 16, 2022	SYSTEM	(\$43,947.00)													
																					28	Jun 30, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
													28	Jun 30, 2022	SYSTEM	(\$43,947.00)									
																							2	29	Jul 18, 2022
					29	Jul 15, 2022	SYSTEM	(\$43,947.00)																	
			3	30	Aug 2, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
				30	Aug 2, 2022	SYSTEM	(\$43,947.00)																		
				;		31	Aug 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					31	Aug 16, 2022	SYSTEM	(\$43,947.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3015	0990	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		32	Sep 2, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					32	Sep 2, 2022	SYSTEM	(\$43,947.00)		
					33	Sep 16, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					33	Sep 16, 2022	SYSTEM	(\$43,947.00)		
					34	Oct 3, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					34	Oct 3, 2022	SYSTEM	(\$43,947.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0990 -	Total						\$0.00		
	1030	CLASS B-1 CONCRETE (SUBSTR)	Material		12	Nov 2, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$55,390.00)		
					13	Nov 16, 2021	SYSTEM	\$55,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding 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)	Zamete Zacopusi i on the content i symon Estimate.	
				- Total				\$0.00		
			Material - To					\$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 24 25			2 2												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)												
										2		2				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,	SYSTEM	(\$224,270.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1040	CLASS B-2 CONCRETE	Material			2022			
		(SUPSTR			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)	Estimate Exception of the deficit aymon Estimate.
					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 - To	tal				\$0.00	
	1040 -	· Total						\$0.00	
	1050	TYPE D BARRIER	Material		21	Mar 16, 2022	SYSTEM	\$24,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$24,150.00)	
					22	Apr 4, 2022	SYSTEM	\$24,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$24,150.00)	
					23	Apr 18, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$25,530.00)	
					24	May 2, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1050	TYPE D BARRIER	Material		24	May 2, 2022	SYSTEM	(\$25,530.00)	
					25	May 16, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$25,530.00)	
					26	Jun 1, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$25,530.00)	
					27	Jun 16, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$25,530.00)	
					28	Jun 30, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$25,530.00)	
					29	Jul 18, 2022	SYSTEM	\$25,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$25,530.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1050 -	· Total						\$0.00	
	1060	REINFORCING STEEL (EPOXY COATED)			11	Oct 18, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,330.00)	
					12	Nov 2, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,330.00)	
					13	Nov 16, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,330.00)	
					14	Dec 2, 2021	SYSTEM	\$65,789.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$65,789.70)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1060 -	- Total						\$0.00	
	1080	VERTICAL DRAIN AT END BENTS	Material		20	Mar 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$3,200.00)	
					21	Mar 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$3,200.00)	
					22	Apr 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1080	VERTICAL DRAIN AT END BENTS	Material		22	Apr 4, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3015	1110	BRIDGE APPROACH SLAB	Material		33	Sep 16, 2022	SYSTEM	(\$43,860.00)							
		(MAJOR ROAD)			34	Oct 3, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					34	Oct 3, 2022	SYSTEM	(\$43,860.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1110 -	Total						\$0.00							
	1150	CLASS B-1 CONCRETE (SUBSTR)	Material		14	Dec 2, 2021	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					14	Dec 2, 2021	SYSTEM	(\$55,200.00)							
					15	Dec 16, 2021	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					15	Dec 16, 2021	SYSTEM	(\$55,200.00)							
					16	Jan 3, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					16	Jan 3, 2022	SYSTEM	(\$55,200.00)							
					17	Jan 18, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					17	Jan 18, 2022	SYSTEM	(\$55,200.00)							
							18	Feb 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					18	Feb 1, 2022	SYSTEM	(\$55,200.00)							
					19	Feb 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					19	Feb 16, 2022	SYSTEM	(\$55,200.00)							
					20	Mar 2, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					20	Mar 2, 2022	SYSTEM	(\$55,200.00)							
					21	Mar 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					21	Mar 16, 2022	SYSTEM	(\$55,200.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	1150 -	Total						\$0.00							
	1160	CLASS B-2 CONCRETE (SUPSTR	Material		14	Dec 2, 2021	SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
				1							14	Dec 2, 2021	SYSTEM	(\$195,840.00)	
					15	Dec 16, 2021	SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					15	Dec 16, 2021	SYSTEM	(\$195,840.00)							
					16	Jan 3, 2022	SYSTEM	\$195,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.						



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3015	1170	TYPE D BARRIER	Material		31	Aug 16, 2022	SYSTEM	(\$23,790.00)	
					32	Sep 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$23,790.00)	
					33	Sep 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$23,790.00)	
					34	Oct 3, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$23,790.00)	
					35	Oct 17, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overridding Payment Estimate Exception 22 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$23,790.00)	
					36	Nov 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Paymen Estimate Exception 27 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$23,790.00)	
					37	Nov 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Paymer Estimate Exception 27 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$23,790.00)	
					38	Dec 1, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Paymen Estimate Exception 26 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$23,790.00)	
					39	Dec 15, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Paymen Estimate Exception 26 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$23,790.00)	
					40	Jan 3, 2023	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Paymen Estimate Exception 26 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$23,790.00)	
					41	Jan 17, 2023	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Paymen Estimate Exception 25 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$23,790.00)	
				- Total				\$0.00	
	1170	Total	Material - To	tal				\$0.00	
	1170 -		Motorial		11	Oct 10	CVCTELA	\$0.00	This adjustment effects the existing levelors are set of Marie 1.0
	1180	REINFORCING STEEL (EPOXY COATED)	іматепаі		11	Oct 18, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Paymer Estimate Exception 9 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,510.00)	
					12	Nov 2, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Paymer Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,510.00)	
					13	Nov 16, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Paymer Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1180	REINFORCING	Material	Туре	13	Nov 16,	SYSTEM	(\$3,510.00)	
		STEEL (EPOXY COATED)			14	2021 Dec 2, 2021	SYSTEM	\$45,840.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment
					14	Dec 2,	SYSTEM	(\$45,840.60)	Estimate Exception 18 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - To					\$0.00	
	1180 -	- Total	material 10					\$0.00	
	1200	VERTICAL DRAIN AT END BENTS	Material		21	Mar 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$3,200.00)	
					22	Apr 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1200 -	- Total						\$0.00	
	1230	BRIDGE APPROACH SLAB (MAJOR ROAD)	Construction Stockpile		36	Nov 2, 2022	SYSTEM	(\$7,222.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(IVIAJOR ROAD)		- Total				(\$7,222.60)	
			Construction	Stockpile - 1				(\$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 S	IMI - Iota			\$7,222.60	
							01/0==1/		
			Material		36	Nov 2, 2022	SYSTEM	\$45,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			Material		36		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
			Material			2022 Nov 2,		\$45,050.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
			Material		36	2022 Nov 2, 2022 Nov 16,	SYSTEM	\$45,050.00 (\$45,050.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
			Material		36 37	Nov 2, 2022 Nov 16, 2022 Nov 16,	SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
			Material		36 37 37	Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1,	SYSTEM SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment
			Material		36 37 37 38	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment
			Material		36 37 37 38 38	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment
			Material		36 37 37 38 38 39	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 15, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment
			Material		36 37 37 38 38 39	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 1, 2022 Dec 15, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) (\$45,050.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Material		36 37 37 38 38 39 39	2022 Nov 2, 2022 Nov 16, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 3, 3	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Material		36 37 37 38 38 39 39 40 40	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 15, 2022 Dec 15, 2022 Jan 3, 2023 Jan 3, 2023 Jan 17,	SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Material	- Total	36 37 37 38 38 39 39 40 40	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 15, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Material - To		36 37 37 38 38 39 39 40 40	2022 Nov 2, 2022 Nov 16, 2022 Nov 16, 2022 Dec 1, 2022 Dec 15, 2022 Jan 3, 2023 Jan 17, 2023 Jan 17, 2023	SYSTEM	\$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00) \$45,050.00 (\$45,050.00)	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Company Comp	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4	J4P3015	1240	FENCE	Material		43		SYSTEM	\$36,480.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
2023						43		SYSTEM	(\$36,480.00)	
A						44		SYSTEM	\$36,480.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
2023 2024 45						44		SYSTEM	(\$36,480.00)	
46						45		SYSTEM	\$36,480.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
2023 September Edimate Emande Edimate Exception So in the current Payment Edimate Edimate Exception Edimate Exception Edimate Ex						45		SYSTEM	(\$36,480.00)	
2023 47						46		SYSTEM	\$36,480.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
2023 Estimate Exemption 3 on the current Payment Estimate (2005) due to user hessec2 overridding Payme (2017)						46		SYSTEM	(\$36,480.00)	
AB						47	Apr 17,	SYSTEM	\$36,480.00	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
2023 Estimate Item Adjustment (0004) due to user hesses2 overridding Payme Estimate Item Adjustment (0004) due to user hesses2 overridding Payme Estimate Exception 9 on the current Payment Estimate.						47		SYSTEM	(\$36,480.00)	
1240 - Total 1250 GALVANIZED STRUCTURAL STEEL PILES (12 N STEEL PILES (12 STEEL PILES (12 N STEEL PILES (12 ST						48		SYSTEM	\$36,480.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Paymen
1240 - Total 1250 GALVANIZED 28 Jun 30 SYSTEM \$36,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 30						48		SYSTEM	(\$36,480.00)	
1240 - Total 28									\$0.00	
1250 GALVANIZED STRUCTURAL STEEL PILES (IN Saluation SYSTEM System Saluation System Syst				Material - Tot	al				\$0.00	
STRUCTURAL STEEL PILES (12 28 Jun 30, 2022 SYSTEM (\$36,720.00)		1240 -	· Total						\$0.00	
1250 - Total 1270 PILE POINT REINFORCEMENT 28 Jun 30, 2022 2		1250	STRUCTURAL STEEL PILES (12	Material		28		SYSTEM	\$36,720.00	Estimate Item Adjustment (0021) due to user hessec2 overridding Paymen
Sound Soun			114			28		SYSTEM	(\$36,720.00)	
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. 1270 - Total					- Total				\$0.00	
PILE POINT REINFORCEMENT Material 28				Material - Tot	al				\$0.00	
Estimate Item Adjustment (0003) due to user hessec2 overridding Payme Estimate Exception 32 on the current Payment Estimate. 28		1250 -	· Total						\$0.00	
Total 2022 South		1270		Material						Estimate Item Adjustment (0003) due to user hessec2 overridding Paymer
Solution						28		SYSTEM	(\$936.00)	
1270 - Total \$0.00					- Total				\$0.00	
1280 CLASS B CONCRETE (SUBSTRUCTURE) 29 Jul 18, 2022 30 Aug 2, 2022 31 Aug 16, 2022 31 Aug 16, 2022 32 Sep 2, SYSTEM 29 SYSTEM 29 SYSTEM 29 SYSTEM 29 \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 29 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 31 Aug 16, 2022 32 Sep 2, SYSTEM (\$151,800.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 31 Aug 16, 2022 32 Sep 2, SYSTEM \$180,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.				Material - Tot	al					
CONCRETE (SUBSTRUCTURE) 29 Jul 15, 2022 30 Aug 2, 2022 31 Aug 16, 2022 31 Aug 16, 2022 32 SySTEM 32 SySTEM 33 SySTEM 34 SySTEM 35 SySTEM 35 SySTEM 36 SySTEM 37 SySTEM 38 SySTEM 38 SySTEM 39 SySTEM 30 Aug 2, 2022 30 Aug 2, 2022 31 Aug 16, 2022 32 SySTEM 33 SySTEM 34 SySTEM 35 SySTEM 35 SySTEM 36 SySTEM 36 SySTEM 37 SySTEM 38 SySTEM 38 SySTEM 39 SySTEM 39 SySTEM 30 SySTEM 31 SySTEM 31 SySTEM 32 Sep 2, SySTEM 33 SySTEM 34 SySTEM 35 SySTEM 36 SySTEM 36 SySTEM 37 SySTEM 38 SySTEM 38 SySTEM 39 SySTEM 39 SySTEM 30 SySTEM 30 SySTEM 31 SySTEM 31 SySTEM 31 SySTEM 32 Sep 2, SySTEM 34 SySTEM 35 SySTEM 35 SySTEM 36 SySTEM 36 SySTEM 37 SySTEM 38 SySTEM 38 SySTEM 39 SySTEM 39 SySTEM 39 SySTEM 30 SySTEM 30 SySTEM 30 SySTEM 31 SySTEM 32 Sep 2, SySTEM 31 SySTEM 32 Sep 3 SySTEM 33 SySTEM 34 SySTEM 35 SySTEM 35 SySTEM 36 SySTEM 36 SySTEM 37 SySTEM 38 SySTEM 38 SySTEM 39 SySTEM 39 SySTEM 30 SySTE										
2022 Aug 2, 2022 Aug 2, 2022 Aug 2, 2022 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. 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 Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. Aug 16, 2022 System \$151,800.00) This adjustment offsets the original system-generated Material Payment Item Adjustment offsets the original system-generated Material Payment Item Adjustment offsets Item Adjustment offsets Item Adjustment Item Adj		1280	CONCRETE	Material		29		SYSTEM	\$29,400.00	Estimate Item Adjustment (0017) due to user hessec2 overridding Paymer
Estimate Item Adjustment (0014) due to user hessec2 overridding Paymer Estimate Exception 30 on the current Payment Estimate. 30 Aug 2, 2022 31 Aug 16, 2022 32 Sep 2, SYSTEM (\$151,800.00) Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Paymer Estimate Exception 30 on the current Payment Estimate. 31 Aug 16, 2022 32 Sep 2, SYSTEM \$180,000.00 This adjustment offsets the original system-generated Material Payment						29		SYSTEM	(\$29,400.00)	
2022 31 Aug 16, 2022 \$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 \$151,800.00 This adjustment offsets the original system-generated Material Payment \$150,000.00 This adjustment offsets the original system-generated Material Payment						30		SYSTEM	\$29,400.00	Estimate Item Adjustment (0014) due to user hessec2 overridding Paymen
2022 Estimate Item Adjustment (0015) due to user hessec2 overridding Paymer Estimate Exception 30 on the current Payment Estimate. 31 Aug 16, 2022 (\$151,800.00) 32 Sep 2, SYSTEM \$180,000.00 This adjustment offsets the original system-generated Material Payment						30		SYSTEM	(\$29,400.00)	
2022 32 Sep 2, SYSTEM \$180,000.00 This adjustment offsets the original system-generated Material Payment					31	Aug 16	SYSTEM	\$151,800.00	This adjustment offsets the original system-generated Material Payment	
						31		0.0.2		Estimate Item Adjustment (0015) due to user hessec2 overridding Paymer
							2022 Aug 16,			Estimate Item Adjustment (0015) due to user hessec2 overridding Paymer



AP-1015 1989 CLASS B Malerial CONCINCTION CONC	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
Concept	J4P3015	1280	CLASS B	Material	. , , , ,					Estimate Exception 30 on the current Payment Estimate.				
33						32		SYSTEM	(\$180,000.00)					
23						33	Sep 16,	SYSTEM	\$180,000.00	Estimate Item Adjustment (0016) due to user hessec2 overridding Payment				
34						33		SYSTEM	(\$180,000.00)	Example Exception 60 on the current rayment Estimate.				
Sociation						34	Oct 3,	SYSTEM	\$180,000.00	Estimate Item Adjustment (0014) due to user hessec2 overridding Payment				
2022 Section						34		SYSTEM	(\$180,000.00)					
2022 SYSTEM 5190,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Es						35		SYSTEM	\$190,140.00	Estimate Item Adjustment (0009) due to user hargrr overridding Payment				
2022 SYSTEM \$190,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0611) due to user hesses-2 overridding Payment Estimate Item Adjustment (0611) due to user hesses-2 overridding Payment Estimate Item Adjustment (0611) due to user hesses-2 overridding Payment Estimate Item Adjustment (0611) due to user hesses-2 overridding Payment Estimate Item Adjustment (0616) due to user hesses-2 overridding Payment Estimate Item Adjustment (0616) due to user hesses-2 overridding Payment Estimate Item Adjustment (0616) due to user hesses-2 overridding Payment Estimate Item Adjustment (0616) due to user hesses-2 overridding Payment Estimate Item Adjustment (0616) due to user hesses-2 overridding Payment Item Estimate Item Adjustment (0614) due to user hesses-2 overridding Payment Item Estimate Item Adjustment (0614) due to user hesses-2 overridding Payment Item Item Item Item Item Item Item Ite						35		SYSTEM	(\$190,140.00)					
2022 2023 2024 2025						36		SYSTEM	\$190,140.00	Estimate Item Adjustment (0010) due to user hessec2 overridding Payment				
2022 SySTEM Class SySTEM Class SySTEM Class SySTEM Class SySTEM						36		SYSTEM	(\$190,140.00)					
2022 38						37		SYSTEM	\$190,140.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment				
2022 Estimate tem Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment generated Stockpile Transaction 19 on the current Payment Estimate Item Adjustment generated Material Payment Estimate Item Adjustment Greets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item						37		SYSTEM	(\$190,140.00)					
2022 39						38		SYSTEM	\$190,140.00	Estimate Item Adjustment (0018) due to user hessec2 overridding Payment				
2022 Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 1200 - Total						38		SYSTEM	(\$190,140.00)					
2022 40 Jan 3, 27STEM \$190,140.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 40 Jan 3, 2023										39		SYSTEM	\$190,140.00	Estimate Item Adjustment (0014) due to user hessec2 overridding Payment
2023 SySTEM Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.												39		SYSTEM
2023 41						40		SYSTEM	\$190,140.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment				
2023 Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.						40		SYSTEM	(\$190,140.00)					
Type D BARRIER Construction Stockpile Construction Stockpile Total Construction Stockpile Construction Stockpile Total Construction Stockpile Construction Stockpile Total Construction Stockpile STMI Total Construction Stockpile STMI Total System Syst						41		SYSTEM	\$190,140.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment				
Type D Barrier Stockpile System						41		SYSTEM	(\$190,140.00)					
TYPE D BARRIER Construction Stockpile Total Total Total SYSTEM \$7,680.75 Payment Estimate Item Adjustment generated Stockpile Transaction (\$7,680.75) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Total Total S7,680.75 Construction Stockpile STMI - Total Total S7,680.75 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.					- Total				\$0.00					
TYPE D BARRIER Construction Stockpile 36				Material - Tot	tal									
- Total Construction Stockpile - Total Construction Stockpile STMI - Total 13 Nov 16, 2021 Nov 16, 2021 SYSTEM (\$6,571.62) Payment Estimate Item Adjustment generated Stockpile Transaction (\$7,680.75) Construction Stockpile STMI SYSTEM \$7,680.75 Construction Stockpile STMI - Total - Total \$7,680.75 Construction Stockpile STMI - Total \$7,680.75 SYSTEM \$7,680.75 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		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total (\$7,680.75) Construction Stockpile - Total (\$7,680.75) Construction Stockpile STMI 13 Nov 16, 2021 \$7,680.75 Payment Estimate Item Adjustment generated Stockpile Transaction \$7,680.75 Payment Estimate Item Adjustment generated Stockpile Transaction \$7,680.75 Payment Estimate Item Adjustment generated Stockpile Transaction \$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.				Stockpile		37	Nov 16,	SYSTEM	(\$6,571.62)	Payment Estimate Item Adjustment generated Stockpile Transaction				
Construction Stockpile - Total Construction Stockpile STMI - Total System System Stockpile STMI - Total Construction Stockpile STMI - Total System Syst					- Total		2022		(\$7,680.7 <u>5</u>)					
Stockpile STMI - Total S7,680.75 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.				Construction	Stockpile - 1	otal								
Construction Stockpile STMI - Total \$7,680.75 Material 36 Nov 2, 2022 \$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.				Stockpile		13		SYSTEM	\$7,680.75	Payment Estimate Item Adjustment generated Stockpile Transaction				
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.				JIWII	- Total				\$7,680.75					
Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.				Construction		MI - Total			\$7,680.75					
26 Nov. 2 CVCTTAL (00.040.00)				Material		36		SYSTEM	\$8,640.00	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment				
36 Nov 2, 2022 (\$8,640.00)						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 - Tot	al				\$0.00			
	1290 -	Total						\$0.00			
	1300	SLAB ON CONCRETE NU-	Construction Stockpile		34	Oct 3, 2022	SYSTEM	(\$19,693.77)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		GIRDER			35	Oct 17, 2022	SYSTEM	(\$25,680.68)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$45,374.45)			
			Construction	Stockpile -	Total			(\$45,374.45)			
			Construction Stockpile		13	Nov 16, 2021	SYSTEM	\$45,374.45	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$45,374.45			
			Construction	Stockpile S	TMI - Tota			\$45,374.45			
			Material		34	Oct 3, 2022	SYSTEM	\$162,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					3	34	34	Oct 3, 2022	SYSTEM	(\$162,500.00)	
						35	Oct 17, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					35	Oct 17, 2022	SYSTEM	(\$374,400.00)			
						36	Nov 2, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1300	SLAB ON CONCRETE NU-	Material		36	Nov 2, 2022	SYSTEM	(\$374,400.00)	
		GIRDER			37	Nov 16, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$374,400.00)	
					38	Dec 1, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$374,400.00)	
					39	Dec 15, 2022	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$374,400.00)	
					40	Jan 3, 2023	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$374,400.00)	
					41	Jan 17, 2023	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$374,400.00)	
					42	Feb 2, 2023	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					42	Feb 2, 2023	SYSTEM	(\$374,400.00)	
					43	Feb 15, 2023	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					43	Feb 15, 2023	SYSTEM	(\$374,400.00)	
					44	Mar 1, 2023	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					44	Mar 1, 2023	SYSTEM	(\$374,400.00)	
					45	Mar 16, 2023	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					45	Mar 16, 2023	SYSTEM	(\$374,400.00)	
					46	Apr 3, 2023	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					46	Apr 3, 2023	SYSTEM	(\$374,400.00)	
					47	Apr 17, 2023	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					47	Apr 17, 2023	SYSTEM	(\$374,400.00)	
					48	May 2, 2023	SYSTEM	\$374,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	May 2, 2023	SYSTEM	(\$374,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1300 - 1310	NU 35, PRESTRESSED	Construction Stockpile		33	Sep 16, 2022	SYSTEM	\$0.00 (\$271,891.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONC NU-GIRDER							



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)																							
		001101100110	Construction	Stockpile -	Total			(\$271,891.54)																							
			Construction Stockpile STMA		12	Nov 2, 2021	SYSTEM	\$271,891.54	Payment Estimate Item Adjustment generated Stockpile Transaction																						
			OTIVIST	- Total				\$271,891.54																							
			Construction	Stockpile S	TMA - Tota	ıl		\$271,891.54																							
			Material		33	Sep 16, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.																						
					33	Sep 16, 2022	SYSTEM	(\$314,500.00)																							
					34	Oct 3, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
					34	Oct 3, 2022	SYSTEM	(\$314,500.00)																							
					35	Oct 17, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overridding Payment Estimate Exception 28 on the current Payment Estimate.																						
					35	Oct 17, 2022	SYSTEM	(\$314,500.00)																							
					36	Nov 2, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					36	Nov 2, 2022	SYSTEM	(\$314,500.00)																							
					37	Nov 16, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						
					37	Nov 16, 2022	SYSTEM	(\$314,500.00)																							
					38	Dec 1, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					38	Dec 1, 2022	SYSTEM	(\$314,500.00)																							
					39	Dec 15, 2022	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					39	Dec 15, 2022	SYSTEM	(\$314,500.00)																							
					40	Jan 3, 2023	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																						
					40	Jan 3, 2023	SYSTEM	(\$314,500.00)																							
					41	Jan 17, 2023	SYSTEM	\$314,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					41	Jan 17, 2023	SYSTEM	(\$314,500.00)																							
																		42	Feb 2, 2023	SYSTEM	\$314,500.00	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
																					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)																							



Marial Name	ject Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
2023 2024 2025 2026 2026 2026 2027	,	i i		Adjustment					
Agr 3	3015 1310	PRESTRESSED	Material		45		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.
2023 SYSTEM G314,000.00 This adjustment (000) due to user hes Estimate Exception 1 to n the current Payment E					45		SYSTEM	(\$314,500.00)	
Apr 17,					46		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.
2023 Estimate Item Adjustment (0007) due to user her Estimate Exception 11 on the current Payment Estimate Item Adjustment (0006) due to user her Estimate Exception 11 on the current Payment Estimate Item Adjustment (0007) due to user her Estimate Exception 11 on the current Payment Estimate Item Adjustment (0007) due to user her Estimate Exception 12 on the current Payment Estimate Item Adjustment (0007) due to user her Estimate Exception 13 on the current Payment Estimate Item Adjustment (0007) due to user her Estimate Exception 13 on the current Payment Estimate Item Adjustment (0007) due to user her Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0007) due to user her Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0007) due to user her Estimate Exception 2 on the current Payment Estimate Item Adjustment (0007) due to user her Estimate Exception 2 on the current Payment Estimate Item Adjustment (0007) due to user her Estimate Exception 2 on the current Payment Estimate Item Adjustment (0007) due to user her Estimate Exception 2 on the current Payment Estimate Item Adjustment (0007) due to user her Estimate Item					46		SYSTEM	(\$314,500.00)	
AB					47		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.
2023 Estimate tem Adjustment (000%) due to user five Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Etem Adjustment (0001) due to user five Estimate Etem Adjustment Estimate Estimate Item Adjustment (0001) due to user five Estimate Item Adjus					47		SYSTEM	(\$314,500.00)	
19					48		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.
2023 SySTEM S314,500.00 This adjustment offsets the original system-generated Standate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Item Adjustment generated St 2022 SySTEM (\$2,350.26) Payment Estimate Item Adjustment generated St 2022 SySTEM (\$2,4,00.51) Payment Estimate Item Adjustment generated St 2022 SySTEM (\$2,1,655.25) Payment Estimate Item Adjustment generated St 2022 SySTEM (\$2,1,655.25) Payment Estimate Ite					48		SYSTEM	(\$314,500.00)	
2023 SYSTEM \$314,500.00 This adjustment offsets the original system-generated St					49		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.
2023 Estimate Item Adjustment (0002) due to user hese Estimate Exception 8 on the current Payment Est					49		SYSTEM	(\$314,500.00)	
2023 SYSTEM S314,500.00 This adjustment offsets the original system-generate Stationate (0001) due to user hes Estimate (1001) due to user hes Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estim					50		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.
2023 Estimate Item Adjustment (0001) due to user hes Estimate Exception 2 on the current Payment Est					50		SYSTEM	(\$314,500.00)	
2023					51		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.
2023 Estimate Item Adjustment (0001) due to user hes Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0001) due to user hes Estimate Exception 2 on the current Payment Estimate Item Adjustment generated St 2022 SySTEM (\$314,500.00) 1310 - Total					51		SYSTEM	(\$314,500.00)	
2023					52		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.
2023 Estimate Item Adjustment (0001) due to user hes Estimate Exception 2 on the current Payment Est					52		SYSTEM	(\$314,500.00)	
Total \$0.00					53		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.
1310 - Total \$0.00					53		SYSTEM	(\$314,500.00)	
1310 - Total 29									
Total Payment Estimate Item Adjustment generated St SySTEM	4240	Total	Material - Tot	tal					
31		REINFORCING			29		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
32 Sep 2, 2022 SYSTEM (\$4,700.51) Payment Estimate Item Adjustment generated St 2022 34 Oct 3, 2022 35 Oct 17, 2022 SYSTEM (\$9,401.02) Payment Estimate Item Adjustment generated St 2022 SYSTEM (\$502.95) Payment Estimate Item Adjustment generated St 2022 SYSTEM (\$21,655.25)		STEEL (DINDGES)	Stookbile		31	Aug 16,	SYSTEM	(\$4,700.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
34					32	Sep 2,	SYSTEM	(\$4,700.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
35 Oct 17, 2022 (\$502.95) Payment Estimate Item Adjustment generated St - Total (\$21,655.25) Construction Stockpile - Total (\$21,655.25) Construction Stockpile and Sto					34	Oct 3,	SYSTEM	(\$9,401.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$21,655.25) Construction Stockpile - Total (\$21,655.25) Construction 13 Nov 16, SYSTEM \$21,655.25 Payment Estimate Item Adjustment generated St Stockpile 2021					35	Oct 17,	SYSTEM	(\$502.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 13 Nov 16, SYSTEM \$21,655.25 Payment Estimate Item Adjustment generated St Stockpile 2021				- Total				(\$21,655.25)	
Stockpile 2021			Construction	Stockpile -	Total			(\$21,655.25)	
					13		SYSTEM	\$21,655.25	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$21,655.25			OTIVII	- Total				\$21,655.25	
Construction Stockpile STMI - Total \$21,655.25			Construction	Stockpile S	TMI - Total			\$21,655.25	
1320 - Total \$0.00	1320	- Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
110,000	Lino	Bossiption	Туре	Adjustment Type	Number	Date	Ву	Amount	Tolliand
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)	Examinate Exception 6 : 81 tile carrotter (cyrical Ecument)
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1340 -	- Total						\$0.00	
	1360	PLAIN NEOPRENE BEARING PAD	Material		33	Sep 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$1,500.00)	
					34	Oct 3, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$1,500.00)	
					35	Oct 17, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overridding Payment Estimate Exception 29 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$1,500.00)	
					36	Nov 2, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$1,500.00)	
					37	Nov 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$1,500.00)	
					38	Dec 1, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$1,500.00)	
					39	Dec 15, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$1,500.00)	
					40	Jan 3, 2023	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1360 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1370	LAMINATED NEOPRENE BEARING PAD	Material	71	34	Oct 3, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$4,100.00)	
					35	Oct 17, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$4,100.00)	
					36	Nov 2, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$4,100.00)	
					37	Nov 16, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$4,100.00)	
					38	Dec 1, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$4,100.00)	
					39	Dec 15, 2022	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$4,100.00)	
					40	Jan 3, 2023	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$4,100.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1370 -	Total						\$0.00	
J4P3015 - 1								\$212,361.30	
J4P3015B	1390	CONCRETE APPROACH PAVEMENT	Material		22	Apr 4, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$16,500.00)	
					23	Apr 18, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$16,500.00)	
					24	May 2, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$16,500.00)	
					25	May 16, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$16,500.00)	
					26	Jun 1, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$16,500.00)	
					27	Jun 16, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1390	CONCRETE APPROACH	Material		27	Jun 16, 2022	SYSTEM	(\$16,500.00)	
		PAVEMENT			28	Jun 30, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$16,500.00)	
					29	Jul 18, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$16,500.00)	
					30	Aug 2, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$18,990.00)	
					31	Aug 16, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$18,990.00)	
					32	Sep 2, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$18,990.00)	
					33	Sep 16, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$18,990.00)	
					34	Oct 3, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$18,990.00)	
					35	Oct 17, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overridding Payment Estimate Exception 6 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$18,990.00)	
					36	Nov 2, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$18,990.00)	
					37	Nov 16, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$18,990.00)	
					38	Dec 1, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$18,990.00)	
					39	Dec 15, 2022	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$18,990.00)	
					40	Jan 3, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$18,990.00)	
					41	Jan 17, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3015B	1390	CONCRETE APPROACH	Material						Estimate Exception 7 on the current Payment Estimate.																	
		PAVEMENT			41	Jan 17, 2023	SYSTEM	(\$18,990.00)																		
					42	Feb 2, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					42	Feb 2, 2023	SYSTEM	(\$18,990.00)																		
					43	Feb 15, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					43	Feb 15, 2023	SYSTEM	(\$18,990.00)																		
						44	Mar 1, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					44	Mar 1, 2023	SYSTEM	(\$18,990.00)																		
					45	Mar 16, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
											45	Mar 16, 2023	SYSTEM	(\$18,990.00)	Example: 2 of the series of spring.											
					46	Apr 3, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					46	Apr 3, 2023	SYSTEM	(\$18,990.00)																		
							47	Apr 17, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
																				47	Apr 17, 2023	SYSTEM	(\$18,990.00)			
					48	May 2, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					48	May 2, 2023	SYSTEM	(\$18,990.00)																		
						49	May 16, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
																						49	May 16, 2023	SYSTEM	(\$18,990.00)	
																								50	Jun 2, 2023	SYSTEM
					50	Jun 2, 2023	SYSTEM	(\$18,990.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
		Total						\$0.00																		
	1400	FURNISHING TYPE 2 ROCK BLANKET	Material		16	Jan 3, 2022	SYSTEM	\$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					16	Jan 3, 2022	SYSTEM	(\$14,700.00)																		
					17	Jan 18, 2022	SYSTEM	\$14,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					17	Jan 18, 2022	SYSTEM	(\$14,700.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1400 -	Total						\$0.00																		
	1430	PERMANENT EROSION	Material		16	Jan 3, 2022	SYSTEM	\$958.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment																	



March Marc	5		5	A !!	011		0	0		
Management Man	Project	Line	Description						Amount	Remarks
16					Туре					
160 Jun 20 SySTEM 500 The adjustment effects the nighted update generated blatteral Payment Editinate Teaching Confidence Total 100 10	J4P3015B	1430		Material						Estimate Exception 2 on the current Payment Estimate.
17						16		SYSTEM	(\$958.50)	
2022 Total SySTEM 1,0555.50 SySTEM 1,0555.50 SySTEM 1,0555.50 SySTEM 1,0555.50 SySTEM						17		SYSTEM	\$958.50	This adjustment offsets the original system-generated Material Payment
17									,,,,,,,,,	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment
1400 MASC QUANDRAIL Consequence 1400 MASC QUANDRAIL Conseq						17	lon 10	CVCTEM	(¢0E0 E0)	Estimate Exception 2 on the current Payment Estimate.
Mode						17		STSTEW	(φ930.30)	
1400 MGS GUARDIPAL Construction 34					- Total				\$0.00	
MGS GUARDRAL Construction State				Material - Tot	al				\$0.00	
Stockpile Total (\$1,713.00)		1430 -	Total						\$0.00	
Total		1460	MGS GUARDRAIL			34		SYSTEM	(\$1,713.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total				Stockpile	Total		2022		(\$4.742.00)	
Construction 1 May 3, SYSTEM \$1,713.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$1,713.00				Construction		Fatal				
Stockpile 2021					Stockpile - I			0)/07514		
Construction Stockpile STMI - Total				Stockpile				SYSIEM	\$1,713.00	Payment Estimate item Adjustment generated Stockpile Transaction
Material 34				STMI	- Total				\$1,713.00	
2022 Estimate Item Adjustment (0023) due to use heasesc2 overridding Payment Estimate Exception 25 on the current Payment Estimate. 34				Construction	Stockpile S1	ΓΜΙ - Total			\$1,713.00	
1460 - Total				Material		34		SYSTEM	\$2,736.54	
1470 Total Stockpile Stiml Total Stockpile Stiml Total Stockpile Stiml Stockpile Total Stockpile Stiml Stockpile Stiml Stockpile Stiml Stockpile Stiml Stockpile Total Stockpile Stiml							2022			
Total						34	Oct 3,	SYSTEM	(\$2,736.54)	, ,
Material - Total									, ,	
1470 MGS BRIDGE Construction APL TRANS SEC REGINO CURB Construction APL TRANS SEC Stockpile Total (\$3,212.00)					- Total				\$0.00	
1470 MGS BRIDGE APP. TRANS SEC (REGNO CURB) Solockpile -Total (\$3,212.00) Construction Stockpile -Total (\$3,212.00) (\$3,212.00) Construction Stockpile -Total (\$3,212.00) (\$3,212.00) Construction Stockpile -Total (\$3,000) Construction Stockpile -Total (\$3,000) Construction Stockpile -Total (\$3,000) Construction Stockpile -Total (\$3,152.00) Construction Stockpile -Total (\$3,152				Material - Tot	al				\$0.00	
APP_TRANS_EC (REGNO_CURB) Construction Stockpile - Total (\$3,212.00)		1460 -							\$0.00	
Construction Stockpile Total (\$3,212.00) Construction Stockpile Total (\$3,212.00) Construction Stockpile STM Total (\$3,212.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM Total S3,212.00 SySTEM S3,212.00 SySTEM S3,212.00 SySTEM S3,212.00 SySTEM S3,212.00 SySTEM S5,201.62 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. So.00 SySTEM S5,201.62 SySTEM S5,201.62 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 27 on the current Payment Estimate. So.00 SySTEM S5,201.62 SySTEM S5,201.62 SySTEM S5,201.62 SySTEM S5,201.62 SySTEM S5,200 SySTEM S5,152.00 SyST					34		SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Total					- Total				(\$3.212.00)	
Construction Stockpile STMI -Total S221 S221 S222				Construction		Total				
Stockpile STM							May 3.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$3,212.00				Stockpile					, , , , , , , ,	, , , ,
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. **Total*** **Total*** **So.00*** **Material - Total** **So.00*** **TOTAGENERAL CRASHWORTHY END TERMINAL (MASH)* **Construction Stockpile - Total** **Construction Stockpile - Total** **Construction Stockpile - Total** **Construction Stockpile - Total** **Construction Stockpile STMI - Total** **So.00** **Construction Stockpile STMI - Total** **So.00** **Construction Stockpile STMI - Total** **Material** **Autorial** **Oct 3, 2021 **SYSTEM** **SySTEM** **So.00** **Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total** **So.00** **Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total** **So.152.00** **Construction Stockpile STMI - Total** **Material** **Autorial** **Au				0.1111	- Total				\$3,212.00	
2022 Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.				Construction	Stockpile S1	MI - Total			\$3,212.00	
Total \$0.00				Material		34		SYSTEM	\$5,201.62	Estimate Item Adjustment (0025) due to user hessec2 overridding Payment
Material - Total \$0.00						34		SYSTEM	(\$5,201.62)	
1480 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile Total Construction Stockpile - Total Construction Stockpile STMI Total Construction Stockpile STMI Total Construction Stockpile STMI Total S3,152.00 Construction Stockpile STMI Total S3,152.00 Construction Stockpile STMI - Total S3,152.00 Construction Stockpile STMI - Total S3,152.00 Construction Stockpile STMI - Total Construction Stockpile STMI - Total S3,152.00 Construction Stockpile STMI - Total S3,152.00 Construction Stockpile STMI - Total S4,841.12 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. Total Naterial - Total S0.00 Material - Total S0.00					- Total				\$0.00	
TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile Total Construction Stockpile Total Construction Stockpile Total Construction Stockpile Total Construction Stockpile STMI Total Construction Stockpile STMI Total Sa,152.00 Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,152.00) Payment Estimate Item Adjustment generated Stockpile Transaction Sa,152.00 Construction Stockpile STMI Total Sa,152.00 Construction Stockpile STMI - Total Sa,152.00 Total SySTEM S4,841.12 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. - Total Naterial - Total So.00 Material - Total So.00				Material - Tot	al				\$0.00	
CRASHWORTHY END TERMINAL (MASH) Construction Stockpile - Total Construction Stockpile STMI - Total S3,152.00 Construction Stockpile STMI - Total S3,152.00 Construction Stockpile STMI - Total Material A Oct 3, SYSTEM \$4,841.12 System S4,841.12		1470 -	Total						\$0.00	
END TERMINAL (MASH) Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total 1 May 3, 2021 SYSTEM \$3,152.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$3,152.00 Construction Stockpile STMI - Total \$3,152.00 Construction Stockpile STMI - Total \$3,152.00 Material A 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. - Total Material - Total \$0.00 Material - Total \$0.00		1480				34		SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total May 3, 2021 - Total S3,152.00 Construction Stockpile STMI - Total Material Additional Stockpile STMI - Total S3,152.00 Construction Stockpile STMI - Total S3,152.00 Material Additional Stockpile STMI - Total S4,841.12 S4,841.12 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. Additional S4,841.12 - Total S0.00 Material - Total S0.00			END TERMINAL	Stockpile	Total		2022		(\$2.452.00)	
Construction Stockpile STMI - Total Construction Stockpile STMI - Total S3,152.00 Construction Stockpile STMI - Total 34 Oct 3, 2022 SYSTEM \$3,152.00 Material A Oct 3, 2022 - Total SYSTEM \$4,841.12 SYSTEM \$5,000 Material - Total SO.00 Material - Total SO.00			(MASH)	Construction		[otal				
Stockpile STMI - 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. - Total \$0.00 Material - Total \$0.00					отоскрпе - 1		May 3	SVSTEM		Payment Estimate Item Adjustment generated Stockhille Transaction
Construction Stockpile STMI - Total \$3,152.00 Material 34 Oct 3, 2022 \$YSTEM \$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. - Total \$0.00 Material - Total \$0.00				Stockpile				SISIEW	φυ, 102.00	r aymont Estimate item Aujustinent generateu Stockpile Transaction
Material 34 Oct 3, 2022 34 Oct 3, 2022 34 Oct 3, 2022 35 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. - Total \$0.00 Material - Total \$0.00				2 I IVII	- Total				\$3,152.00	
2022 Estimate Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Exception 28 on the current Payment Estimate. 34 Oct 3, 2022 \$\text{SYSTEM}\$ (\$4,841.12) - Total \$0.00 Material - Total \$0.00				Construction	Stockpile S1	ΓΜΙ - Total			\$3,152.00	
34 Oct 3, 2022 SYSTEM (\$4,841.12) - Total \$0.00 Material - Total \$0.00				Material		34		SYSTEM	\$4,841.12	Estimate Item Adjustment (0027) due to user hessec2 overridding Payment
Material - Total \$0.00						34		SYSTEM	(\$4,841.12)	•
					- Total				\$0.00	
1480 - Total \$0.00				Material - Tot	al				\$0.00	
		1480 - Total							\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1510	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		23	Apr 18, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$43,860.00)	
					24	May 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$43,860.00)	
					25	May 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$43,860.00)	
					26	Jun 1, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$43,860.00)	
					27	Jun 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$43,860.00)	·
					28	Jun 30, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$43,860.00)	·
					29	Jul 18, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$43,860.00)	
					30	Aug 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$43,860.00)	
					31	Aug 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$43,860.00)	
					32	Sep 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$43,860.00)	
					33	Sep 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$43,860.00)	
					34	Oct 3, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$43,860.00)	
					35	Oct 17, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$43,860.00)	-
					36	Nov 2, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Nov 2,	SYSTEM	(\$43,860.00)	,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3015B	1510	BRIDGE	Material			2022																					
		APPROACH SLAB (MAJOR ROAD)			37	Nov 16, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					37	Nov 16, 2022	SYSTEM	(\$43,860.00)																			
					38	Dec 1, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					38	Dec 1, 2022	SYSTEM	(\$43,860.00)																			
					39	Dec 15, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					39	Dec 15, 2022	SYSTEM	(\$43,860.00)	Example Exception 4 of the Surface Connection																		
						40	Jan 3, 2023	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					40	Jan 3, 2023	SYSTEM	(\$43,860.00)	Estimate Exception 4 of the current ayricht Estimate.																		
					41	Jan 17, 2023	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
					41	Jan 17, 2023	SYSTEM	(\$43,860.00)	Estimate Exception 9 of the current ayricht Estimate.																		
				- Total		2023		\$0.00																			
			Material - To					\$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.																		
		(SUBSTR)						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.																		
					-			1	1	1	1	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)													
				1	1	1	1	1		19	Feb 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					19	Feb 16, 2022	SYSTEM	(\$55,200.00)																			
									2			2	20	20	2	2	2	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	22	Apr 4, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3015B	1550	CLASS B-1	Material						Estimate Exception 21 on the current Payment Estimate.				
		CONCRETE (SUBSTR)			36	Nov 2, 2022	SYSTEM	(\$55,200.00)					
					37	Nov 16, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					37	Nov 16, 2022	SYSTEM	(\$55,200.00)					
					38	Dec 1, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					38	Dec 1, 2022	SYSTEM	(\$55,200.00)					
					39	Dec 15, 2022	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
							39	Dec 15, 2022	SYSTEM	(\$55,200.00)			
							40	Jan 3, 2023	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
									40	Jan 3, 2023	SYSTEM	(\$55,200.00)	
						41	Jan 17, 2023	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
										41	Jan 17, 2023	SYSTEM	(\$55,200.00)
					42	Feb 2, 2023	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					42	Feb 2, 2023	SYSTEM	(\$55,200.00)					
					43	Feb 15, 2023	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
									43	Feb 15, 2023	SYSTEM	(\$55,200.00)	
					44	Mar 1, 2023	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					44	Mar 1, 2023	SYSTEM	(\$55,200.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1550 -	Total						\$0.00					
	1560	CLASS B-2 CONCRETE (SUPSTR	Material	Material	Material		16	Jan 3, 2022	SYSTEM	\$206,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					16	Jan 3, 2022	SYSTEM	(\$206,880.00)					
					17	Jan 18, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
					17	Jan 18, 2022	SYSTEM	(\$217,728.00)					
					18	Feb 1, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					18	Feb 1, 2022	SYSTEM	(\$217,728.00)					
					19	Feb 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
					19	Feb 16, 2022	SYSTEM	(\$217,728.00)					
					20	Mar 2,	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3015B	1560	CLASS B-2 CONCRETE (SUPSTR	Material			2022			Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
		(0010111			20	Mar 2, 2022	SYSTEM	(\$217,728.00)												
					21	Mar 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					21	Mar 16, 2022	SYSTEM	(\$217,728.00)												
					22	Apr 4, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					22	Apr 4, 2022	SYSTEM	(\$217,728.00)												
					23	Apr 18, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
					23	Apr 18, 2022	SYSTEM	(\$217,728.00)												
					24	May 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					24	May 2, 2022	SYSTEM	(\$217,728.00)												
					25	May 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					25	May 16, 2022	SYSTEM	(\$217,728.00)												
					26	Jun 1, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					26	Jun 1, 2022	SYSTEM	(\$217,728.00)												
					27	Jun 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					27	Jun 16, 2022	SYSTEM	(\$217,728.00)												
					28	Jun 30, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
						28	Jun 30, 2022	SYSTEM	(\$217,728.00)											
					29	Jul 18, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
																29	Jul 15, 2022	SYSTEM	(\$217,728.00)	
													30	Aug 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					30	Aug 2, 2022	SYSTEM	(\$217,728.00)												
					31	Aug 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					31	Aug 16, 2022	SYSTEM	(\$217,728.00)												
					32	Sep 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					32	Sep 2, 2022	SYSTEM	(\$217,728.00)												
					33	Sep 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					33	Sep 16, 2022	SYSTEM	(\$217,728.00)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I4P3015B	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)	Estimate Escopios, 20 of the content of their Estimate.
					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)	Estimate Exception 20 on the editorial agricult Estimate.
					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	
	1500	Total	Material - To	tal				\$0.00	
	1560 - 1570	TYPE D BARRIER	Material		22	Apr 4, 2022	SYSTEM	\$0.00 \$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$21,450.00)	
					23	Apr 18, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$23,790.00)	•



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1570	TYPE D BARRIER	Material		24	May 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$23,790.00)	
					25	May 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$23,790.00)	
					26	Jun 1, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					26	Jun 1, 2022	SYSTEM	(\$23,790.00)	
					27	Jun 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$23,790.00)	
					28	Jun 30, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user hessec2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$23,790.00)	·
					29	Jul 18, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hessec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$23,790.00)	·
					30	Aug 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$23,790.00)	
					31	Aug 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$23,790.00)	
					32	Sep 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$23,790.00)	
					33	Sep 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$23,790.00)	
					34	Oct 3, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$23,790.00)	•
					35	Oct 17, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$23,790.00)	
					36	Nov 2, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$23,790.00)	
					37	Nov 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					37	Nov 16,	SYSTEM	(\$23,790.00)	



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 - To	tal				\$0.00	
	1570 -	- Total						\$0.00	
	1600	VERTICAL DRAIN AT END BENTS	Material		21	Mar 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$3,200.00)	
					22	Apr 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1600 -	- Total						\$0.00	
J4P3015B	- Total							\$0.00	
Overall - T	otal					\$212,361.30			



Contract Adjustments for Contract - 201218-C04

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

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