

Pay Estimate Created Date: August 15, 2023

-	Number	Contract ID Prime	201218-C(Capital Pa		onstruction,	Pay Period Start	August 2, 2023 August 15,	Amount	Contract nge Order	\$7,394,731.98		
55		Contractor	LLC	ing a co		Pay Period End	2023	Amount	-	\$923,924.58 unt\$8,318,656.56		
Approval Date										By User		
August 15, 2023			Generate	d and Ap	proved (and	should be conside	red Draft) at the	Project O	ffice Level by	hessec		
August 15, 2023			Reviewed and	d Approve	ed (and shou	Id be considered E	Draft) at the Res	ident Engi	neer Level by	ilesb		
August 17, 2023				Re	viewed and	Approved at the C	entral Office Co	ntrollers O	ffice Level by	ramses		
Original Com	pletion Date	Current	Completion	Date	Actual	Completion Date	% of	% of Current Contract Amou				
July 1,	2022	J	une 1, 2023	April 24, 2023 99.36%								
Co	ontract Informati	ional Dates		Milestones								
Date Description	Original Completion		urrent etion Date	Date D	escription	Original Completion Date	Current Completion		ys Remaining on Milestone	Diary Charge Days		
Acceptance Date				Milestor Calenda		May 10, 2022	May 1, 2023	Mil	estone Complete			
Awarded Date	January 6, 202	1 January	/ 6, 2021									
Letting Date	December 18, 2020	Deceml 2020	ber 18,									
Notice to Proceed Date	March 8, 2021	March 8	3, 2021									
Work Began Date	June 21, 2021	June 21	l, 2021									

Contract Total Pa	Contract Total Pay For Estimate No. 55											
		This Estimate	Previous	To Date								
201218-C04												
	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$8,265,364.20 \$212,361.30 \$0.00 \$0.00 \$0.00 \$6,850.00 \$8,484,575.50	\$8,265,364.20 \$212,361.30 \$0.00 \$0.00 \$0.00 \$6,850.00 \$8,484,575.50								
Contract Total Pa	ayable This Estimate:	\$0.00										
Items Paid This E												
No Data Availab	ble											
Contract Adjustm	ents This Estimate											

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

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

Totals by Job Numbers

I4P3015	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$7,573,426.98	\$7,573,426.98
Gross Item Adjustments	\$0.00	\$212,361.30	\$212,361.30
Gross Item Pay	\$0.00	\$7,785,788.28	\$7,785,788.28
Incentive	\$0.00	\$0.00	\$0.00
Disincentive			
	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$6,266.69	\$6,266.69
14B2015B			
I4P3015B	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$691,937.22	\$691,937.22
Posted Item Pay	\$0.00	\$691,937.22	\$691,937.22
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$691,937.22 \$0.00 \$691,937.22	\$691,937.22 \$0.00 \$691,937.22
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$691,937.22 \$0.00 \$691,937.22 \$0.00	\$691,937.22 \$0.00 \$691,937.22 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$691,937.22 \$0.00 \$691,937.22	\$691,937.22 \$0.00 \$691,937.22

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 this exception.	hessec2	Overridden



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

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Contract Im.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)
01218-C04	J4P3015	0001	0010	2013000	CLEARING AND GRUBBING	12.00	0.00	12.00	ACRE	12.00	\$1,800.00	\$21,600.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	0030	2031000	CLASS A EXCAVATION	20,691.00	0.00	20,691.00	CUYD	20,691.00	\$4.80	\$99,316.80
		0001	0040	2035500	EMBANKMENT IN PLACE	45,774.00	0.00	45,774.00	CUYD	45,774.00	\$9.00	\$411,966.00
		0001	0050	2036000	COMPACTING EMBANKMENT	12,414.00	0.00	12,414.00	CUYD	12,414.00	\$2.64	\$32,772.96
		0001	0060	2037075	COMPACTING IN CUT	30.80	0.00	30.80	STA	30.80	\$1,700.00	\$52,360.00
		0001	0070	2063000	CLASS 3 EXCAVATION	382.00	0.00	382.00	CUYD	382.00	\$22.00	\$8,404.00
		0001	0080	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,010.00	0.00	3,010.00	SQYD	3,010.00	\$9.75	\$29,347.50
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	22,755.00	0.00	22,755.00	SQYD	22,755.00	\$8.00	\$182,040.00
		0001	0100	3101003	GRAVEL (A)	839.00	242.00	1,081.00	SQYD	1,081.00	\$15.00	\$16,215.00
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	3,010.00	0.00	3,010.00	SQYD	3,010.00	\$36.00	\$108,360.00
		0001	0113	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	10.00	0.00	10.00	TONS	0.00	\$2,000.00	\$0.00
		0001	0117	4071005	TACK COAT	4.00	0.00	4.00	GAL	0.00	\$2.60	\$0.00
		0001	0120	5041000	CONCRETE APPROACH PAVEMENT	805.40	0.00	805.40	SQYD	805.40	\$130.00	\$104,702.00
		0001	0130	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$2,200.00	\$2,200.00
		0001	0140	6069902	MISC.TYPE C MASH CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	\$4,583.61	\$13,750.83
		0001	0150	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	64.00	0.00	64.00	CUYD	64.00	\$18.50	\$1,184.00
		0001	0160	6096041	PLACING TYPE 1 ROCK DITCH LINER	64.00	0.00	64.00	CUYD	64.00	\$51.00	\$3,264.00
		0001	0170	6097000	ROCK LINING	25.00	0.00	25.00	CUYD	25.00	\$120.00	\$3,000.00
		0001	0180	6113020	FURNISHING TYPE 2 ROCK BLANKET	3,837.00	0.00	3,837.00	CUYD	3,837.00	\$48.00	\$184,176.00
		0001	0190	6113040	PLACING TYPE 2 ROCK BLANKET	3,837.00	0.00	3,837.00	CUYD	3,837.00	\$15.00	\$57,555.00
		0001	0200	6161005	CONSTRUCTION SIGNS	1,611.00	-481.00	1,130.00	SQFT	1,130.00	\$5.20	\$5,876.00
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	20.00	-16.00	4.00	EA	4.00	\$46.79	\$187.16
		0001	0220	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	\$31.19	\$0.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	392.00	0.00	392.00	EA	392.00	\$10.40	\$4,076.80
		0001	0240	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	91.00	-9.00	82.00	EA	82.00	\$129.98	\$10,658.36
		0001	0250	6161033	DIRECTIONAL INDICATOR BARRICADE	49.00	0.00	49.00	EA	49.00	\$98.78	\$4,840.22
		0001	0260	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$2,027.63	\$8,110.52
		0001	0270	6161055	SEQUENTIAL FLASHING WARNING LIGHT	44.00	0.00	44.00	EA	44.00	\$67.59	\$2,973.96
		0001	0280	6161070	TUBULAR MARKER	204.00	0.00	204.00	EA	204.00	\$77.99	\$15,909.96
		0001	0290	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	10.00	0.00	10.00	EA	10.00	\$883.84	\$8,838.40
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	563.00	0.00	563.00	LF	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	\$337.9
		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	\$27.2
		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	\$2,171.1
		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	\$2,859.3
		0001	0390	6207001	PAVEMENT MARKING REMOVAL		-33,654.00	22,608.00	LF	22,608.00	\$0.36	\$8,138.8
		0001	0400	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	-2.00	1.00	EA	1.00	\$77.99	\$77.9
	0001 0410 6209903 MISC.TEMPORARY PAVEMENT MARKING			33,034.00	0.00	33,034.00	LF	32,077.00	\$0.11	\$3,528.4		
		0001	0420	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5,912.00	0.00	5,912.00	SQYD	5,912.00	\$2.40	\$14,188.80
		0001	0430	6269909	MISC.ALTERNATE RUMBLE STRIP	101.60	0.00	101.60	STA	89.20	\$72.10	\$6,431.32



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

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	nuues an	a value	ale bu	000 011110	port Generated date and can differ from the posted amo							
	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C04 J4	P3015	0001	0440	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$26,000.00	\$26,000.00
		0001	0443	7040104	HALF-SOLE REPAIR	700.00	70.00	770.00	SQFT	770.00	\$75.00	\$57,750.00
		0001	0447	7040106	FULL DEPTH REPAIR	50.00	-50.00	0.00	SQFT	0.00	\$100.00	\$0.00
		0001	0450	7261015	15 IN. PIPE GROUP A	645.00	0.00	645.00	LF	624.00	\$44.00	\$27,456.00
		0001	0460	7261018	18 IN. PIPE GROUP A	96.00	0.00	96.00	LF	96.00	\$60.00	\$5,760.00
		0001	0470	7261021	21 IN. PIPE GROUP A	30.00	0.00	30.00	LF	30.00	\$122.00	\$3,660.00
		0001	0480	7261024	24 IN. PIPE GROUP A	178.00	0.00	178.00	LF	178.00	\$92.00	\$16,376.00
		0001	0490	7261036	36 IN. PIPE GROUP A	40.00	0.00	40.00	LF	40.00	\$195.00	\$7,800.00
		0001	0500	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$193.00	\$1,544.00
		0001	0510	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$163.00	\$326.00
		0001	0520	7320621A	21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$615.00	\$1,230.00
		0001	0530	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$615.00	\$1,230.00
		0001	0540	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,045.00	\$1,045.00
		0001	0550	8051000A	SEEDING - COOL SEASON GRASSES	10.70	0.00	10.70	ACRE	10.70	\$1,452.00	\$15,536.40
		0001	0560	8061004	SEDIMENT TRAP ROCK	132.00	0.00	132.00	CUYD	132.00	\$100.00	\$13,200.00
		0001	0570	8061005	ROCK DITCH CHECK	1,571.00	-687.00	884.00	LF	812.00	\$14.88	\$12,082.56
		0001	0580	8061016	SEDIMENT REMOVAL	137.00	0.00	137.00	CUYD	50.00	\$25.00	\$1,250.00
		0001	0590	8061017	TEMPORARY SEEDING	1.10	1.00	2.10	ACRE	2.10	\$1,246.33	\$2,617.29
		0001	0600	8061019	SILT FENCE	6,759.00	1,465.00	8,224.00	LF	8,224.00	\$1.43	\$11,760.32
		0001	0610	8061050	TYPE C BERM	575.00	0.00	575.00	LF	50.00	\$25.00	\$1,250.00
		0002	0620	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	17,908.30	0.00	17,908.30	SQYD	17,908.30	\$35.00	\$626,790.50
		0004	0640	4010150	TYPE A2 SHOULDER	4,845.90	0.00	4,845.90	SQYD	4,845.90	\$36.00	\$174,452.40
		0010	0660	6061060	MGS GUARDRAIL	1,500.00	0.00	1,500.00	LF	1,500.00	\$19.83	\$29,745.00
		0010	0670	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,113.00	0.00	1,113.00	LF	1,113.00	\$22.15	\$24,652.95
		0010	0680	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	19.00	0.00	19.00	EA	19.00	\$2,600.81	\$49,415.39
		0010	0690	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$824.02	\$824.02
		0010	0700	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	18.00	0.00	18.00	EA	18.00	\$2,420.56	\$43,570.08
		0040	0710	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.90	\$1,287.53	\$1,158.78
		0040	0720	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	\$257.51	\$515.02
		0040	0730	9031270A	2 IN. PSST POST - 12 GA.	876.00	0.00	876.00	LF	876.00	\$11.33	\$9,925.08
		0040	0740	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	177.00	0.00	177.00	LF	177.00	\$20.60	\$3,646.20
		0040	0750	9031272	2.25 IN. PSST POST - 12 GA.	12.00	0.00	12.00	LF	12.00	\$12.36	\$148.32
		0040	0760	9031280	2.5 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	161.25	\$13.39	\$2,159.14
		0040	0770	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	30.00	0.00	30.00	LF	30.00	\$51.50	\$1,545.00
		0040	0780	9035004A	SH-FLAT SHEET	654.00	0.00	654.00	SQFT	654.00	\$18.03	\$11,791.62
		0040	0790	9035011A	ST-STRUCTURAL	24.00	0.00	24.00	SQFT	24.00	\$20.60	\$494.40
		0040	0800	9035069A	SHF-FLAT SHEET FLUORESCENT	23.00	0.00	23.00	SQFT	23.00	\$20.60	\$473.80
		0070	0810	2061000	CLASS 1 EXCAVATION	125.00	0.00	125.00	CUYD	125.00	\$33.00	\$4,125.00
		0070	0820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	0830	5031010A	BRIDGE APPROACH SLAB (MAJOR)	174.00	0.00	174.00	SQYD	174.00	\$280.00	\$48,720.00
		0070	0840	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,842.00	0.00	1,842.00	LF	1,815.37	\$66.00	\$119,814.42
		0070	0850	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0070	0860	7027000			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



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201218-C04	J4P3015	0070	0890	7034219A	TYPE D BARRIER	314.00	0.00	314.00	LF	314.00	\$103.00	\$32,342.00
		0070	0900	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	790.00	0.00	790.00	LF	790.00	\$155.00	\$122,450.00
		0070	0910	7061060	REINFORCING STEEL (BRIDGES)	3,960.00	0.00	3,960.00	LB	3,960.00	\$1.90	\$7,524.00
		0070	0920	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	5.00	0.00	5.00	EA	5.00	\$700.00	\$3,500.00
		0070	0930	7123610	SLAB DRAIN	22.00	0.00	22.00	EA	22.00	\$210.00	\$4,620.00
		0070	0940	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0070	0950	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$140.00	\$1,680.00
		0070	0960	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$200.00	\$4,800.00
		0071	0970	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$33.00	\$2,970.00
		0071	0980	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0071	0990	5031010A	BRIDGE APPROACH SLAB (MAJOR)	171.00	0.00	171.00	SQYD	171.00	\$257.00	\$43,947.00
		0071	1000	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	795.00	0.00	795.00	LF	779.00	\$69.00	\$53,751.00
		0071	1010	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,120.00	0.00	1,120.00	LF	1,093.00	\$75.00	\$81,975.00
		0071	1020	7027000	PILE POINT REINFORCEMENT	24.00	0.00	24.00	EA	24.00	\$104.00	\$2,496.00
		0071	1030	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	38.20	0.00	38.20	CUYD	38.20	\$1,450.00	\$55,390.00
		0071	1040	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	273.50	0.00	273.50	CUYD	273.50	\$820.00	\$224,270.00
		0071	1050	7034219A	TYPE D BARRIER	222.00	0.00	222.00	LF	222.00	\$115.00	\$25,530.00
		0071	1060	7101000	REINFORCING STEEL (EPOXY COATED)	59,270.00	0.00	59,270.00	LB	59,270.00	\$1.11	\$65,789.70
		0071	1070	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$210.00	\$3,360.00
		0071	1080	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0072	1090	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$33.00	\$2,310.00
		0072	1100	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0072	1110	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	172.00	\$255.00	\$43,860.00
		0072	1120	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,660.00	0.00	1,660.00	LF	1,660.00	\$68.00	\$112,880.00
		0072	1130	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.0
		0072	1140	7027000	PILE POINT REINFORCEMENT	20.00	0.00	20.00	EA	20.00	\$104.00	\$2,080.00
		0072	1150	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	36.80	0.00	36.80	CUYD	36.80	\$1,500.00	\$55,200.00
		0072	1160	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	226.80	0.00	226.80	CUYD	226.80	\$960.00	\$217,728.00
		0072	1170	7034219A	TYPE D BARRIER	183.00	0.00	183.00	LF	183.00	\$130.00	\$23,790.00
		0072	1180	7101000	REINFORCING STEEL (EPOXY COATED)	39,180.00	0.00	39,180.00	LB	39,180.00	\$1.17	\$45,840.60
		0072	1190	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$210.00	\$2,940.00
		0072	1200	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0073	1210	2061000	CLASS 1 EXCAVATION	515.00	0.00	515.00	CUYD	515.00	\$21.00	\$10,815.00
		0073	1220	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0073	1230	5031010A	BRIDGE APPROACH SLAB (MAJOR)	170.00	0.00	170.00	SQYD	170.00	\$265.00	\$45,050.00
		0073	1240	6071060	PEDESTRIAN FENCE (STRUCTURES)	240.00	0.00	240.00	LF	240.00	\$152.00	\$36,480.00
		0073	1250	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	3,654.00	0.00	3,654.00	LF	3,654.00	\$68.00	\$248,472.00
		0073	1260	7025002	PILE WAVE ANALYSIS	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.0
		0073	1270	7027000	PILE POINT REINFORCEMENT	36.00	0.00	36.00	EA	36.00	\$104.00	\$3,744.00
		0073	1280	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	316.90	0.00	316.90	CUYD	316.90	\$600.00	\$190,140.0
		0073	1290	7034219A	TYPE D BARRIER	554.00	0.00	554.00	LF	554.00	\$108.00	\$59,832.00
		0073	1300	7034221	SLAB ON CONCRETE NU-GIRDER	1,152.00	0.00	1,152.00	SQYD	1,152.00	\$325.00	\$374,400.00
		0073	1310	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER		0.00	1,258.00	LF	1,258.00	\$250.00	\$314,500.00
		0073	1320	7061060	REINFORCING STEEL (BRIDGES)	46,070.00	0.00	46,070.00	LB	46,070.00	\$1.21	\$55,744.70
		0073	1330	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$210.00	\$2,520.00
		0073	1340	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$43,000.00	\$43,000.00



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

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

					port Generated date and can differ from the posted am	ount at the t Bid					Linit Drive	Total Value DOOTED	
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	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	93015 - 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				Pate as of Report Generated Date							\$691,937.22	
201218-C04 Ove					t Generated Date								



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



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	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	2, SYSTEM \$52,360.00 This adjustment offsets the original system-generated M	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					30	Aug 2, 2022	SYSTEM	(\$52,360.00)		
					31	Aug 16, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					31	Aug 16,	SYSTEM	(\$52,360.00)		
						2022				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3015	0060	COMPACTING IN CUT	Material		32	Sep 2, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					32	Sep 2, 2022	SYSTEM	(\$52,360.00)															
					33	Sep 16, 2022	SYSTEM	\$52,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					33	Sep 16, 2022	SYSTEM	(\$52,360.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	0060 -	Total						\$0.00															
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	L		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	32		32	Sep 2, 2022	SYSTEM	(\$174,040.00)												
				3									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	33 Sep 16, SYSTEM (\$18 2022	(\$182,040.00)																
									34	Oct 3, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					34	Oct 3, 2022	SYSTEM	(\$137,595.55)															
						2022																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0090	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		35	Oct 17, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			35	Oct 17, 2022	SYSTEM	(\$137,595.55)	
					36	Nov 2, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$137,595.55)	
					37	Nov 16, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$137,595.55)	
					38	Dec 1, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$137,595.55)	
					39	Dec 15, 2022	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$137,595.55)	
					40	Jan 3, 2023	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$137,595.55)	
					41	Jan 17, 2023	SYSTEM	\$137,595.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$137,595.55)	
					42	Feb 2, 2023	SYSTEM	\$48,706.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Feb 2, 2023	SYSTEM	(\$48,706.66)	
					43	Feb 15, 2023	SYSTEM	\$48,706.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Feb 15, 2023	SYSTEM	(\$48,706.66)	
					44	Mar 1, 2023	SYSTEM	\$48,706.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Mar 1, 2023	SYSTEM	(\$48,706.66)	
					45	Mar 16, 2023	SYSTEM	\$48,706.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	Mar 16, 2023	SYSTEM	(\$48,706.66)	
					46	Apr 3, 2023	SYSTEM	\$48,706.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	Apr 3, 2023	SYSTEM	(\$48,706.66)	
					47	Apr 17, 2023	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 - Tot	tal				\$0.00				
	0090 -	Total						\$0.00				
	0110	MISC.	Other Item Adjustment	ACAD	7	Aug 16, 2021	hessec2	\$754.25	AC Adjustment Line No. 0110 (BP-1) Installed Quantity: 106.25 * 1.98 * 1.34 / 36 * 3010 SqYd * 3.2% = \$754.25			
					7	Aug 16, 2021	hessec2	\$3,680.64	AC Adjustment Line No. 0110 (Bit Base) Installed Quantity:			
									106.25 * 1.98 * 6.75" / 36 * 3010 SqYd * 3.1% = \$3,680.64			
				ACAD - Tota	al			\$4,434.89				
				FUEL	7	Aug 16, 2021	hessec2	\$596.73	Fuel Adjustment Line No. 0110 (BP-1) Installed Quantity:			
									221.9 tons @ 3.32 * 0.81 = \$596.73			
					7	Aug 16, 2021	hessec2	\$3,005.07	Fuel Adjustment Line No. 0110 (Bit Base) Installed Quantity:			
									1117.46 tons @ 3.32 * 0.81 = \$3,005.07			
				FUEL - Tota	I			\$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.			
					27	Jun 16, 2022	SYSTEM	(\$51,610.00)				
					28	Jun 30, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					28	Jun 30, 2022	SYSTEM	(\$51,610.00)				
					29	Jul 18, 2022	SYSTEM	\$51,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					29	Jul 15, 2022	SYSTEM	(\$51,610.00)				



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
400045	0400	OONODETE		Туре		0000			
J4P3015	0120	CONCRETE APPROACH	Material			2023	OVOTEM	\$404 7 00 00	This all the set of the state of the set of
		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		2020		\$0.00	
			Material - To					\$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)	
					37	Nov 16, 2022	SYSTEM	\$1,030.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$1,030.18)	
					38	Dec 1, 2022	SYSTEM	\$1,030.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$1,030.18)	
					39	Dec 15, 2022	SYSTEM	\$2,171.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$2,171.13)	
					40	Jan 3, 2023	SYSTEM	\$2,171.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$2,171.13)	
					41	Jan 17, 2023	SYSTEM	\$2,171.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0550	SEEDING - COOL SEASON GRASSES	Material	турс	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.
		GIAGGES			26	Jun 1, 2022	SYSTEM	(\$1,161.60)	Estimate Exception 40 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$4,065.60)	
					28	Jun 30, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$4,065.60)	
					29	Jul 18, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$4,065.60)	
					30	Aug 2, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					30	Aug 2, 2022	SYSTEM	(\$4,065.60)	
					31	Aug 16, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					31	Aug 16, 2022	SYSTEM	(\$4,065.60)	
					32	Sep 2, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					32	Sep 2, 2022	SYSTEM	(\$4,065.60)	
					33	Sep 16, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Sep 16, 2022	SYSTEM	(\$4,065.60)	
					34	Oct 3, 2022	SYSTEM	\$4,065.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$4,065.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 - 0560	Total 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 Estimate Exception 5 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$2,400.00)	Esumate Exception 5 on the current Payment Estimate.
				- Total				\$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
					38	Dec 2,	hessec2	\$7,626.00	Total = \$12,613.86
					30	2022	nessecz	\$7,626.00	AC Adjustment Line No. 0620 Installed Quantity = 627.85 tons @ 4.1% X 296.25 = \$7,626.02
					47	Apr 17, 2023	hessec2	\$503.02	AC Adjustment Line No. 0620 (1.75") Installed Quantity =
									58.08 (theo tons) @ 4.1% (virgin) X 211.25 (diff) = \$503.02
					47	Apr 17, 2023	hessec2	\$1,065.03	AC Adjustment Line No. 0620 (4" thick) Installed Quantity =
									132.75 (theo tons) @ 3.8% (Virgin) X 211.25 (Diff) = \$1,065.63
					47	Apr 17, 2023	hessec2	\$1,132.24	AC Adjustment Line No. 0620 (4.25") Installed Quantity =
									141.04 (Theo Tons) @ 3.8% X 211.25 (Diff) = \$1,132.24
				ACAD - Tota				\$91,950.28	
				FUEL	25	May 16, 2022	hessec2	\$11,599.67	Fuel Adjustment Line No. 0620 Installed Quantity = (4039.90 SY @ 4.25" on 5-12-22) (1127.80 SY @ 4.00" on 5-13-22)
					25	May 16,	hessec2	(\$11,641.99)	1192.45 tons * 2.93 (difference) * 3.32 = \$11,599.67 Removing the auto generated Fuel Adjustment. Will add the correct amount.
						2022		,	
					26	Jun 2, 2022	hessec2	\$18,082.63	Fuel Adjustment Line No. 0620 Installed Quantity =



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	0620	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	FUEL					2912.2 Sq Yd @ 4" on 5-16-22 (SP125) 303.30 Sq Yd @ 4" on 5-19-22 (SP190) 3580.70 Sq Yd @ 4.25" 5-19-22 (SP190) 486.90 Sq Yd @ 4" on 5-19-22 (SP125) 2154.60 SQ Yd @ 1.75" 5-19-22 (SP125) 1858.9 tons * 2.93 (diff.) * 3.32 = \$18,082.63
					26	Jun 2,	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
					27	2022 Jun 16,	hessec2	\$22,634.46	adjustment amount
					21	2022	TIESSECZ	φzz,034.40	Fuel Adjustment Line No. 0620 Installed Quantity =
									7018.60 Sq Yd @1.75" 6-2, 6-3, 6-4 SP 125 1552.6 Sq Yd @ 4.25" 6-2 SP 190 4475.3 Sq Yd @ 4.00" 6-2, 6-3 SP 190
									2,023.03 tons * 3.37 (diff) * 3.32 = \$22,634.46
					27	Jun 16, 2022	hessec2	(\$26,937.47)	This adjustment is to remove the automatic generated fuel adjustment, the correct adjustment will be added on this estimate.
					33	Sep 16, 2022	hessec2	\$14,601.83	Fuel Adjustment Line No. 0620 Installed Quantity
									1622.93 tons @ 3.32 * 2.71 = \$14,601.83
					34	Oct 3, 2022	hessec2	\$8,126.63	Fuel Adjustment Line No. 0620 Installed Quantity =
									903.24 tons @ 3.32 factor X 2.71 (diff) = \$8,126.63
					34	Oct 4, 2022	hargrr	(\$7,892.79)	This adjustment is to remove the automatic generated fuel adjustment on Estimate 33.
					34	Oct 4, 2022	hargrr	(\$26,666.76)	This adjustment is to remove the automatic generated fuel adjustment on this estimate.
					38	Dec 2, 2022	hessec2	\$5,690.58	Fuel Adjustment Line No. 0620 Installed Quantity =
					38	Dec 2	hannan	(\$2,689.90)	627.85 tons @ 3.32 X 2.73 = \$5,690.58
						Dec 2, 2022	hessec2		This is to remove the automated fuel index.
			Other Item A	FUEL - Tota djustment - T				(\$12,362.95) \$79,587.33	
			Price FUEL	ajustment - 1	25	May 16,	SYSTEM	\$11,641.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	2022 Jun 1,	SYSTEM	\$17,269.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	2022 Jun 16,	SYSTEM	\$26,937.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	2022 Sep 16,	SYSTEM	\$7,892.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	2022 Oct 3,	SYSTEM	\$26,666.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	2022 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		2020		\$94,453.97	
			Price FUEL -	Total				\$94,453.97	
	0620 -	- Total						\$174,041.30	
	0640	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	27	Jun 16, 2022	hessec2	\$8,227.19	AC Adjustment Line No. 0640 Installed Quantity =
									2446.1 Sq Yd @ 1.75" on 6-4 SP 125 235.44 tons X 305 (diff) @ 3.2% (Virgin) = \$2,297.87
									2446.1 Sq Yd @ 4.25" on 6-2, 6-3 SP 190 571.75 tons X 305 (diff) @ 3.4% (Virgin) = \$5,929.32



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	
	0640 -	Total	Other Item A	djustment - T	otal			\$30,283.31 \$30,283.31	
	0660	MGS GUARDRAIL	Construction		27	Jun 16,	SYSTEM	(\$3,726.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		28	2022 Jun 30,	SYSTEM	(\$11,488.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					39	2022 Dec 15,	SYSTEM	(\$3,415.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				Total		2022		(640,000,00)	
			Construction	- Total Stocknile - 1	otal			(\$18,630.00)	
			Construction		1	May 3,	SYSTEM	\$18,630.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2021		\$18,630.00	
			Construction		MI Total			\$18,630.00	
			Material	Stockpile 31	27	Jun 16, 2022	SYSTEM	\$5,949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$5,949.00)	
					28	Jun 30, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Jun 30, 2022	SYSTEM	(\$24,291.75)	
					29	Jul 18, 2022	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	Jul 15, 2022	SYSTEM	(\$24,291.75)	
					30	Aug 2,	SYSTEM	\$24,291.75	This adjustment offsets the original system-generated Material Payment
									- · · ·



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



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J4P3015 0680 APP TRANS SEE (REGINO CURB) Construction APP Construction (REGINO CURB) Construction (REGINO CURB) <thconstruction (REGINO CURB) <thconstru< th=""><th>action action action Payment</th></thconstru<></thconstruction 	action action action Payment
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Stockpile STMI Stockpile - Total Stockpile 2021 Stockpile STMI Stockpile - Total Stockpile - STMI Stockpile - Total Stockpile SSTMI Stockpile - Total Stockpile SSTMI Stockpile - STMI Stockpile - Total Stockpile SSTMI Stockpile SSTMI <thst< td=""><td>Payment</td></thst<>	Payment
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Material 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 Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Item Adjustment (0019) due to user hessec2 overridding Payment Item Adjustment (0019) due to user hessec2 overridding Payment Item Adjustment (0019) due to user hessec2 overridding Payment Item Adjustment (0019) due to user hessec2 overridding Payment Item Adjustment (0019) due to user hessec2 overridding Payment Item Adjustment (0019) due to user hessec2 overridding Payment Item Adjustment (0019) due to user hessec2 overridding Payment Item Adjustment (0019) due to user hessec2 overridding Payment Item Adjustment (0019) due to user hessec2 overridding Payment Item Adjustment (0019) due to user hessec2 overridding Payment Item Adjustment (0019) due to user hessec2 overridding Payment Item Adjustment Item Adj	
0680 - Total Construction 28 Jun 30, 2022 SYSTEM (\$561.00) Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Patient Estimate. 0690 MGS END ANCHOR Construction 28 Jun 30, 2022 SYSTEM (\$561.00) Payment Estimate Item Adjustment generated Stockpile Transaction	
Material - Total 2021 S0.00 0680 - Total Material - Total \$0.00 0680 - Total Socol \$0.00 0690 MGS END ANCHOR Construction Stockpile 28 Jun 30, 2022 SYSTEM \$(\$561.00) 0 - Total - Total (\$561.00) Payment Estimate Item Adjustment generated Stockpile Transaction	
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0690 MGS END ANCHOR 26 28 Jun 30, 2022 SYSTEM (\$561.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$561.00)	
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Construction Stocknile - Total (\$561.00)	
Construction 1 May 3, 2VSTEM \$561.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile	action
- Total \$561.00	
Construction Stockpile STMI - Total \$561.00	
0690 - Total \$0.00	
0700 TYPE A Construction CRASHWORTHY Stockpile LND TERMINAL	
(MASH) 5 Jul 15, SYSTEM (\$3,152.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2021	
7 Aug 16, SYSTEM (\$9,456.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2021	
27 Jun 16, SYSTEM (\$3,152.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2022	
28 Jun 30, 2022 SYSTEM (\$7,880.00) Payment Estimate Item Adjustment generated Stockpile Transaction	
39 Dec 15, SYSTEM (\$1,576.00) Payment Estimate Item Adjustment generated Stockpile Transaction	action
- Total (\$28,368.00)	
Construction Stockpile - Total (\$28,368.00)	. ti a u
Construction 1 May 3, 2021 SYSTEM \$28,368.00 Payment Estimate Item Adjustment generated Stockpile Transaction	action
STMI - Total \$28,368.00	
Construction Stockpile STMI - Total \$28,368.00	
Material 4 Jul 1, 2021 SYSTEM \$4,841.12 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0020) due to user hessec2 overridding Pa	
2021 Estimate Item Adjustment (0020) due to user hessec2 overridding Patistimate Exception 4 on the current Payment Estimate. 4 Jul 1, SYSTEM (\$4,841.12)	
2021 Estimate Item Adjustment (0020) due to user hessec2 overridding Pater Estimate Exception 4 on the current Payment Estimate. 4 Jul 1, 2021 SYSTEM (\$4,841.12)	
- Total 2021 Estimate Item Adjustment (0020) due to user hessec2 overridding Parent Estimate Exception 4 on the current Payment Estimate.	
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t	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
15 (0710	CONCRETE FOOTINGS, EMBEDDED	Material		39	Dec 15, 2022	SYSTEM	\$579.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$579.39)	
					40	Jan 3, 2023	SYSTEM	\$579.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$579.39)	
					41	Jan 17, 2023	SYSTEM	\$579.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$579.39)	
				- Total	1			\$0.00	
			Material - To	tal				\$0.00	
	0710 -	Total		_	_	_		\$0.00	
(0720	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	Material		38	Dec 1, 2022	SYSTEM	\$515.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		TUBE)			38	Dec 1, 2022	SYSTEM	(\$515.02)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0720 -	Total						\$0.00	
	0730	2 IN. PSST POST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	\$3,515.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$3,515.13)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0730 -							\$0.00	
(0740	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		38	Dec 1, 2022	SYSTEM	\$1,236.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$1,236.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0740 - 0750	2.25 IN. PSST			38	Dec 1,	SYSTEM		This adjustment offsets the original system-generated Material Payment
						2022		\$0.00 \$0.00 \$148.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		2.25 IN. PSST		tal	38 38		SYSTEM SYSTEM	\$0.00 \$0.00 \$148.32 (\$148.32)	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment
		2.25 IN. PSST	Material	tal - Total		2022 Dec 1,		\$0.00 \$0.00 \$148.32 (\$148.32) \$0.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment
	0750	2.25 IN. PSST POST - 12 GA.		tal - Total		2022 Dec 1,		\$0.00 \$0.00 \$148.32 (\$148.32) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment
	0750 0750 -	2.25 IN. PSST POST - 12 GA.	Material	tal - Total		2022 Dec 1,		\$0.00 \$0.00 \$148.32 (\$148.32) \$0.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment
	0750 0750 -	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST POST	Material Material - To	tal - Total	38	2022 Dec 1, 2022 Dec 1,	SYSTEM	\$0.00 \$0.00 \$148.32 (\$148.32) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
	0750 0750 -	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST POST	Material Material - To	tal - Total	38	2022 Dec 1, 2022 Dec 1, 2022 Dec 1,	SYSTEM	\$0.00 \$0.00 \$148.32 (\$148.32) \$0.00 \$0.00 \$1,529.81	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
	0750 0750 -	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST POST	Material Material - To	tal - Total tal - Total	38	2022 Dec 1, 2022 Dec 1, 2022 Dec 1,	SYSTEM	\$0.00 \$0.00 \$148.32 (\$148.32) \$0.00 \$0.00 \$1,529.81 (\$1,529.81)	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
	0750 0750 -	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST POST - 12 GA.	Material Material - To Material	tal - Total tal - Total	38	2022 Dec 1, 2022 Dec 1, 2022 Dec 1,	SYSTEM	\$0.00 \$0.00 \$148.32 (\$148.32) \$0.00 \$0.00 \$1,529.81 (\$1,529.81) \$0.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
	0750 0750 - 0760	2.25 IN. PSST POST - 12 GA. Total 2.5 IN. PSST POST - 12 GA.	Material Material - To Material Material - To	tal - Total tal - Total	38	2022 Dec 1, 2022 Dec 1, 2022 Dec 1,	SYSTEM	\$0.00 \$0.00 \$148.32 (\$148.32) \$0.00 \$0.00 \$1,529.81 (\$1,529.81) (\$1,529.81) \$0.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3015	0770	POST ANCHOR FOR 2.5 IN. PSST -	Material	- Total				\$0.00																
		7 GA.	Material - To	tal				\$0.00																
	0770 -	Total						\$0.00																
	0790	ST-STRUCTURAL	Material		38	Dec 1, 2022	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
					38	Dec 1, 2022	SYSTEM	(\$494.40)																
					39	Dec 15, 2022	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
					39	Dec 15, 2022	SYSTEM	(\$494.40)																
					40	Jan 3, 2023	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
								40	Jan 3, 2023	SYSTEM	(\$494.40)													
										41	Jan 17, 2023	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					41	Jan 17, 2023	SYSTEM	(\$494.40)																
					42	Feb 2, 2023	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					42	Feb 2, 2023	SYSTEM	(\$494.40)																
					43	Feb 15, 2023	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
				43	43	Feb 15, 2023	SYSTEM	(\$494.40)																
					44	Mar 1, 2023	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.															
					44	Mar 1, 2023	SYSTEM	(\$494.40)																
					45	Mar 16, 2023	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					45	Mar 16, 2023	SYSTEM	(\$494.40)																
					46	Apr 3, 2023	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					46	Apr 3, 2023	SYSTEM	(\$494.40)																
					47	Apr 17, 2023	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					47	Apr 17, 2023	SYSTEM	(\$494.40)																
																				48	May 2, 2023	SYSTEM	\$494.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					48	May 2, 2023	SYSTEM	(\$494.40)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0790 -	Total						\$0.00																
	0830	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		23	Apr 18, 2022	SYSTEM	\$48,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					23	Apr 18, 2022	SYSTEM	(\$48,720.00)																



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



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



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



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																									
					40	Jan 3,	SYSTEM	(\$244,800.00)	Estimate Exception 25 on the current Payment Estimate.																										
						41	2023 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)	Example Exception 24 on the outfort Faymont Estimate.																										
				- Total		2023		\$0.00																											
			Material - Tot	tal				\$0.00																											
	0880 -	Total						\$0.00																											
	0890	TYPE D BARRIER	Material		21	Mar 16, 2022	SYSTEM	\$30,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hessec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																										
					21	Mar 16, 2022	SYSTEM	(\$30,694.00)																											
																	2	2	2	2	2	2	2	2:	2:				2		22	Apr 4, 2022	SYSTEM	\$30,694.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$30,694.00)																											
						:												23	Apr 18, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					23	Apr 18, 2022	SYSTEM	(\$32,342.00)																											
										24	May 2, 2022	SYSTEM	\$32,342.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.																					



	Remarks
P3015 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 origination of the second seco	
25 May 16, SYSTEM \$32,342.00 This adjustment offsets the orig 2022 Estimate Item Adjustment (0000	
	inal system-generated Material Payment 8) due to user hessec2 overridding Payment urrent Payment Estimate.
25 May 16, SYSTEM (\$32,342.00) 2022	
	inal system-generated Material Payment 9) due to user hessec2 overridding Payment urrent Payment Estimate.
26 Jun 1, 2022 (\$32,342.00)	
	inal system-generated Material Payment 3) due to user hessec2 overridding Payment urrent Payment Estimate.
27 Jun 16, 2022 (\$32,342.00)	
	inal system-generated Material Payment 5) due to user hessec2 overridding Payment urrent Payment Estimate.
28 Jun 30, 2022 SYSTEM (\$32,342.00)	
	inal system-generated Material Payment 1) due to user hessec2 overridding Payment urrent Payment Estimate.
29 Jul 15, 2022 SYSTEM (\$32,342.00)	
- Total \$0.00	
Material - Total \$0.00	
0890 - Total \$0.00	
	inal system-generated Material Payment 3) due to user hessec2 overridding Payment rrent Payment Estimate.
10 Sep 30, SYSTEM (\$122,450.00) 2021	
	inal system-generated Material Payment 3) due to user hessec2 overridding Payment rrent Payment Estimate.
11 Oct 18, 2021 SYSTEM (\$122,450.00)	
	inal system-generated Material Payment 4) due to user hessec2 overridding Payment urrent Payment Estimate.
12 Nov 2, 2021 SYSTEM (\$122,450.00)	
	inal system-generated Material Payment 4) due to user hessec2 overridding Payment urrent Payment Estimate.
13 Nov 16, 2021 SYSTEM (\$122,450.00)	
- Total \$0.00	
Material - Total \$0.00	
0900 - Total \$0.00	
	inal system-generated Material Payment 4) due to user hessec2 overridding Payment rrent Payment Estimate.
10 Sep 30, 2021 SYSTEM (\$1,680.00)	
- Total \$0.00	
Material - Total \$0.00	
0950 - Total \$0.00	
	inal system-generated Material Payment
	5) due to user hessec2 overridding Payment rrent Payment Estimate.



Aug 18, 2023

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)																				
					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.																			
												:							2	2	2	2		27	Jun 16, 2022	SYSTEM	(\$43,947.00)	
																	28	Jun 30, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					28	Jun 30, 2022	SYSTEM	(\$43,947.00)																				
																						29	Jul 18, 2022	SYSTEM	\$43,947.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					29	Jul 15, 2022	SYSTEM	(\$43,947.00)																				
		2022 Estimate Item Adjustment (0010) due to				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)																				
				3	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)																				



APRIA APRIA APRIA April April Classes Visite April Application Distribution of model application of model	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the s	J4P3015	0990	APPROACH SLAB	Material		32		SYSTEM	\$43,947.00	Estimate Item Adjustment (0011) due to user hessec2 overridding Payment
Image: space of the s						32		SYSTEM	(\$43,947.00)	
Image: set in the se						33		SYSTEM	\$43,947.00	Estimate Item Adjustment (0012) due to user hessec2 overridding Payment
 						33		SYSTEM	(\$43,947.00)	
Image: Note of the second se						34		SYSTEM	\$43,947.00	Estimate Item Adjustment (0010) due to user hessec2 overridding Payment
Internal - Total Statute Statute 1030 CLASS D- CONCRETE Variable Nov 2, Variable SYSTEM SSS.300.0 The adjustment offeets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 1037 CLASS D- CONCRETE Nov 2, Variable SYSTEM SSS.300.0 This adjustment offeets the original system-generated Material Payment Estimate 103 Nov 16, V2021 SYSTEM SSS.300.00 This adjustment offsets the original system-generated Material Payment Estimate Scoppin 2, 000 104 Nov 16, V2021 SYSTEM SSS.300.00 This adjustment offsets the original system-generated Material Payment Estimate Scoppin 3 on the current Payment Estimate. 105 Nov 16, V2021 SYSTEM SSS.300.00 This adjustment offsets the original system-generated Material Payment Estimate 105 Dec 16, V2021 SYSTEM SSS.300.00 This adjustment offsets the original system-generated Material Payment Estimate 106 data SySTEM SSS.300.00 This adjustment offsets the original system-generated Material Payment Estimate 107 data SYSTEM SSS.300.00 This adjustment offsets the original system-generated Mate						34		SYSTEM	(\$43,947.00)	
OBS0 - Total United Sec. Use of the sec. Use of the sec. 1030 CALSE EL (SARSTE) Matrial 12 Nov 2, NYSTEM SYSTEM SS5,300.00 This adjustment (SODS) due to use the sec.do durind for payment Estimate Exception 3 on the corrent Payment Estimate. 12 Nov 2, SYSTEM SYSTEM (SS5,300.00) This adjustment (SODS) due to use the sec.do durind payment Estimate Exception 3 on the corrent Payment Estimate. 13 Nov 16, SYSTEM (SS5,300.00) This adjustment officies the original ayadem-generated Material Payment Estimate Exception 3 on the corrent Payment Estimate. 14 Dec 2, OV21 SYSTEM (SS5,300.00) This adjustment officies the original ayadem-generated Material Payment Estimate Exception 3 on the corrent Payment Estimate. 14 Dec 2, OV21 SYSTEM (SS5,300.00) This adjustment officies the original ayadem-generated Material Payment Estimate Exception 3 on the corrent Payment Estimate. 15 Dec 16, SYSTEM SYSTEM (SS5,300.00) This adjustment officies the original ayadem-generated Material Payment Estimate Exception 3 on the corrent Payment Estimate. 16 Jam 3, SYSTEM SYSTEM (SS5,300.00) This adjustment officies the original ayadem-generated Material Payment Estimate Exception 5 on the corrent Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
1030 CLASS E1 CONCEPT (SUBSTR) Material 12 Nov 2, 2021 SYSTEM 555,300.00 This adjustment officises the original ayasem-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 12 Nov 16 SYSTEM 655,300.00 This adjustment officises the original ayasem-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 13 Nov 16 SYSTEM 655,300.00 This adjustment officises the original ayasem-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 14 Dec 2, SYSTEM 655,300.00 This adjustment officises the original ayasem-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 15 Dec 16 SYSTEM (555,300.00) This adjustment officises the original ayasem generated Material Payment Estimate Exception 3 on the current Payment Estimate. 16 Jan 3, Zan 4, SYSTEM (555,300.00) This adjustment officises the original ayasem generated Material Payment Estimate Exception 3 on the current Payment Estimate. 17 Jan 3, Zan 3, SYSTEM (555,300.00) This adjustment officises the original ayasem generated Material Payment Estimate Exception 5 on the current Payment Estimate. 18 Piez 1, Zan 4, Zan 4, Za				Material - To	tal				\$0.00	
Image: Substrain in the control of the substraint in the control of the		0990 -	- Total						\$0.00	
 		1030	CONCRETE	Material		12		SYSTEM	\$55,390.00	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
Image: Signal problem Image: Signal problem Signal problem Estimate Exception 3 on the current Payment Estimate. Image: Signal problem Image: Signal problem Signal problem Signal problem Image: Signal problem Image: Signal problem Signal problem Signal problem Image: Signal problem Image: Signal problem Signal problem Signal problem Image: Signal problem Image: Signal problem Signal problem Signal problem Image: Signal problem Image: Signal problem Signal problem Signal problem Image: Signal problem Image: Signal problem Signal problem Signal problem Image: Signal problem Image: Signal problem Signal problem Signal problem Image: Signal problem Image: Signal problem Signal problem Signal problem Image: Signal problem Image: Signal problem Signal problem Signal problem Image: Signal problem Image: Signal problem Signal problem Signal problem Image: Signal problem Image: Signal problem Signal problem Signal problem Image: Signal problem Image: Signal problem Signal problem Signal problem Image: Signal problem Image: Signal problem Signal problem Signal problem Image: Signal pr						12		SYSTEM	(\$55,390.00)	
Image: Note of the image o						13		SYSTEM	\$55,390.00	Estimate Item Adjustment (0005) due to user hessec2 overridding Payment
 						13		SYSTEM	(\$55,390.00)	
 In the second sec						14		SYSTEM	\$55,390.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
Image: Normal System Adjustment (0003) due to user bessee? overridding Payment Estimate Exception 3 on the current Payment Estimate. Image:						14		SYSTEM	(\$55,390.00)	
 						15		SYSTEM	\$55,390.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
Image: Figure 1 in the second seco						15		SYSTEM	(\$55,390.00)	
 In the second sec						16		SYSTEM	\$55,390.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
Image: Second						16		SYSTEM	(\$55,390.00)	
 In the second sec						17		SYSTEM	\$55,390.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment
Image: Interview of the section of the sectin the section of the section of the section of the section of the						17		SYSTEM	(\$55,390.00)	
Image: constraint of the second se						18		SYSTEM	\$55,390.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
Image: Constraint of the second se						18		SYSTEM	(\$55,390.00)	
Image: Nove of the second s						19		SYSTEM	\$55,390.00	Estimate Item Adjustment (0002) due to user hessec2 overridding Payment
Material - Total \$0.00 1030 - Total 1040 CLASS B-2 CONCRETE (SUPSTR Material 12 Nov 2, SYSTEM						19		SYSTEM	(\$55,390.00)	
1030 - Total \$0.00 1040 CLASS B-2 CONCRETE (SUPSTR Material 2 Nov 2, 2021 SYSTEM \$11,520.00 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, SYSTEM \$111,520.00					- Total				\$0.00	
1030 - Total \$0.00 1040 CLASS B-2 CONCRETE (SUPSTR Material 2 Nov 2, 2021 SYSTEM \$11,520.00 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, SYSTEM \$111,520.00				Material - To	al					
CONCRETE (SUPSTR 2021 Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate. 12 Nov 2, SYSTEM (\$111,520.00)		10 <u>30</u> -	- Total							
		1040	CONCRETE	Material		12		SYSTEM	\$111,520.00	Estimate Item Adjustment (0006) due to user hessec2 overridding Payment
						12	Nov 2, 2021	SYSTEM	(\$111,520.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J4P3015	1040	CLASS B-2	Material			2022																														
		CONCRETE (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)																												
					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)	Estimate Exception 30 on the current Payment Estimate.																											
											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)	Estimate Encopion to on the output raymont Estimate.																											
				- Total				\$0.00																												
			Material - Tot	al				\$0.00																												
	1040 -	Total						\$0.00																												
	1050	TYPE D BARRIER	Material		21	Mar 16, 2022	SYSTEM	\$24,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																											
					21	Mar 16, 2022	SYSTEM	(\$24,150.00)																												
																				2	2	:		2	2	2:	2	2		2	2	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				:	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 - Tot	tal				\$0.00																	
	1050 -							\$0.00																	
	1060	REINFORCING STEEL (EPOXY COATED)	Material		11	Oct 18, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
							11	Oct 18, 2021	SYSTEM	(\$3,330.00)															
					12	Nov 2, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					12	Nov 2, 2021	SYSTEM	(\$3,330.00)																	
					13	Nov 16, 2021	SYSTEM	\$3,330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					13	Nov 16, 2021	SYSTEM	(\$3,330.00)																	
																					1	14	14	2021 Estimate Item Adjustment (0005) due to user hest	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hessec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
								14	Dec 2, 2021	SYSTEM	(\$65,789.70)														
				- Total				\$0.00																	
			Material - Tot	tal				\$0.00																	
	1060 -	Total						\$0.00																	
	1080	VERTICAL DRAIN AT END BENTS	Material		20	Mar 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hessec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					20	Mar 2, 2022	SYSTEM	(\$3,200.00)																	
					21	Mar 16, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					21	Mar 16, 2022	SYSTEM	(\$3,200.00)																	
					22	Apr 4, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015	1080	VERTICAL DRAIN AT END BENTS	Material		22	Apr 4, 2022	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1080 -	Total						\$0.00	
	1110	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		21	Mar 16, 2022	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$38,250.00)	
					22	Apr 4, 2022	SYSTEM	\$38,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$38,250.00)	
					23	Apr 18, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$41,310.00)	
					24	May 2, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$41,310.00)	
					25	May 16, 2022	SYSTEM	\$41,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$41,310.00)	
					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	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву																
J4P3015	1110	BRIDGE APPROACH SLAB	Material		33	Sep 16, 2022	SYSTEM	(\$43,860.00)															
		(MAJOR ROAD)			34	Oct 3, 2022	SYSTEM	\$43,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hessec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					34	Oct 3, 2022	SYSTEM	(\$43,860.00)															
				- Total				\$0.00															
			Material - Tot	al				\$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
					21	Mar 16, 2022	SYSTEM	(\$55,200.00)															
	1150 - T			- Total				\$0.00															
			Material - Tot	al				\$0.00															
		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	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	Other	Est.	Created	Created	Amount	Remarks														
			Туре	Adjustment Type	Number	Date	Ву	/- /															
J4P3015	1160	CLASS B-2 CONCRETE (SUPSTR	Material		16	Jan 3, 2022	SYSTEM	(\$195,840.00)															
		(30-311			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														
					19	Feb 16,	SYSTEM	(\$217,728.00)	Estimate Exception 8 on the current Payment Estimate.														
			- Total		2022		\$0.00																
		Material - To					\$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)												
											3	3						3	3	3			30
					30	Aug 2, 2022	SYSTEM	(\$23,790.00)															
									31	Aug 16, 2022	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.										



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



Aug 18, 2023

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STEEL REPOY CATE STEEL REPOY Factor STEEL REPOY Factor STEEL Report Resolution of the solution of t	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Image: Part of the image: Pa	J4P3015	1180	STEEL (EPOXY	Material		13		SYSTEM	(\$3,510.00)	
Image: control in the image: control image:			COATED)			14		SYSTEM	\$45,840.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
190 - Ideal						14		SYSTEM	(\$45,840.60)	
1180 - Total VERTICAL DRAM Material 2 1 Mar 10 SYSTEN 63.000 The adjustment detects the edginal system-generated Material Page 1200 AT END BENTS Material 2 1 Mar 16, 2 SYSTEN 63.200.00 The adjustment detects the edginal system-generated Material Page 121 Zer 2, 2 SYSTEN (33.200.00 Ethication to the current Payment Estimate. 1200 Total SySTEN (33.200.00 Ethication to the current Payment Estimate. 1200 - Total Total SySTEN (33.200.00) Ethication to the current Payment Estimate. 1200 - Total Total Stotal Stotal Stotal Stotal 1200 - Total Stotal Stotal Stotal Stotal Stotal Stotal 1200 - Total Stotal Stotal Stotal Stotal Stotal Stotal 1200 - Total Construction Stotal Stotal Stotal Stotal Stotal Stotal 1200 - Total Construction Stotal Stotalllin Stotallin Stot					- Total				\$0.00	
1180 - Total VENTICAL DRAM National 200 Material VENTICAL DRAM National 200 Material 21 21 Mar 10, 222 SYSTEN 202 33.200.00 33.200.00 The adjustment offerst the original system-generated Material Payment Estimate Escoption 19 on the current Payment Estimate. 120 VENTICAL DRAM National 22 2µ2 4, 2µ2 4, 2µ				Material - To	tal				\$0.00	
AT END BENTS AT END BENTS No 2022 SYSTEN (43,200,00) 21 Mar 16, No SYSTEN (33,200,00) This adjustment (000) due is user baseacd, overriding PL Estimate Exception 19 on the current Payment Estimate. 22 Apr 4, No SYSTEN (33,200,00) This adjustment (000) due is user baseacd, overriding PL Estimate Exception 34 on the current Payment Estimate. 2300 Total Total SYSTEN (33,200,00) 1200 Total SySTEN (33,200,00) 1200 Total SySTEN (33,200,00) 1200 Total Total SySTEN (33,200,00) 1200 Total Total SySTEN (37,222,00) Payment Estimate Item Adjustment generated Stockpte Transaction Stockpte 1200 AppRoACH, SSS Stockpte Total SySTEN (37,222,00) Payment Estimate Item Adjustment generated Stockpte Transaction Stockpte 1200 Construction Stockpte SySTEN (47,222,60) Payment Estimate Item Adjustment generated Material Payment Stockpte 1200 Construction Stockpte SySTEN (45,25		1180 -	- Total						\$0.00	
1200		1200		Material		21		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.
Image: bit						21		SYSTEM	(\$3,200.00)	
No No<						22		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.
Material - Total Source in the image in theimage in theimage in the image in the image in theim the image in						22		SYSTEM	(\$3,200.00)	
1200 - Total 50.00 1230 APPROACH SIGNE (MAJOR ROAD) Construction Stockpile 36 Nov 2, Nov 2, SVSTEM SVSTEM (\$7,222.60) 0 - Total (\$7,222.60) Payment Estimate Item Adjustment generated Stockpile Transaction (\$7,222.60) 0 Construction Stockpile 13 Nov 16, SVSTEM SYSTEM \$7,222.60) 0 - Total - Total (\$7,222.60) Payment Estimate Item Adjustment generated Stockpile Transaction (\$7,222.60) 0 - Total - Total \$7,222.60 Payment Estimate Item Adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (002) due to user hessec:0 verridding PL Estimate Exception 2 on the current Payment Estimate. 0 Nov 2, SVSTEM \$45,050.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0010) due to user hessec:0 verridding PL Estimate Exception 2 on the current Payment Estimate. 37 Nov 16, SQ222, SYSTEM \$45,050.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0011) due to user hessec:0 verridding PL Estimate Exception 2 on the current Payment Estimate. 38 Dec 1, SQ224, SYSTEM \$45,050.00 This adjustment offsets the original system-generated Material					- Total				\$0.00	
1230 BROCE (MAJOR ROAD) Construction Stockpile 36 Nov 2, 2022 SYSTEM (\$7,222.60) Payment Estimate Item Adjustment generated Stockpile Transaction (\$7,222.60) Construction Stockpile - Total (\$7,222.60) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total Total (\$7,222.60) - Total \$7,222.60 - Total (\$7,222.60) - Total \$7,222.60 - Total \$7,222.60 - Total \$7,222.60 Total substrate Item Adjustment (fistes the original system-generated Material Payment Estimate Item Adjustment (000) (subs colspan="4">- Strate Item Adjustment				Material - To	tal				\$0.00	
APPROACH SLAB (MAJOR ROAD) Stockpile Image: construction stockpile - Total Construction (97,222,60) Construction Stockpile - Total 13 Nov 16, 2021 SYSTEM \$7,222,60) Construction Stockpile STML - Total 57,222,60 Stockpile STML - Total 57,222,60 Construction Stockpile STML - Total 57,222,60 Stockpile STML - Total 57,222,60 Construction Stockpile STML - Total 57,222,60 Stockpile STML - Total 57,222,60 Material 36 Nov 2, 2022 SYSTEM \$45,050,00) Estimate Item Adjustment (0012) due to user hessec2 overriding PL Estimate Exception 2 on the current Payment Estimate. 36 Nov 2, 2022 SYSTEM \$45,050,00) This adjustment (0010) due to user hessec2 overriding PL Estimate Exception 2 on the current Payment Estimate. 37 Nov 16, 2022 SYSTEM \$45,050,00 This adjustment (0017) due to user hessec2 overriding PL Estimate Exception 2 on the current Payment Estimate. 38 Dec 1, 2022 SYSTEM \$45,050,00 This adjustment offorts the original system-generated Material Payment Estimate. 39 Dec 1, 2022 SYSTEM \$45,050,00 This adjustment offorts the original system-generated Material Payme		1200 -	- Total						\$0.00	
Image: Construction Stockpile - Total (\$7,222.60) Construction Stockpile - Total (\$7,222.60) Construction Stockpile - Total \$7,222.60 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI •7,012 • Total \$7,222.60 Construction Stockpile STMI - Total \$7,222.60 Construction Stockpile STMI - Total \$7,222.60 Material 36 Nov 16, SYSTEM \$45,050.00 Material 36 Nov 16, SYSTEM \$45,050.00 7 Nov 16, SYSTEM \$45,050.00 This adjustment offsets the original system-generated Material Paymer Estimate. 37 Nov 16, SYSTEM \$45,050.00 This adjustment (0101) due to user hessec2 overridding Paymer Estimate. 37 Nov 16, SYSTEM \$45,050.00 This adjustment offsets the original system-generated Material Paymer Estimate. 38 Dec 1, SYSTEM \$45,050.00 This adjustment offsets the original system-generated Material Paymer Estimate. 39 Dec 15, SYSTEM \$45,050.00 This adjustment offsets the original system-generated Material Paymer Estimate. 38 Dec 15, SYSTEM \$45,050.00 This adjustment offse		1230				36		SYSTEM	(\$7,222.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Construction Stability Nov 16, 2021 SYSTEM \$7,222.00 Payment Estimate Item Adjustment generated Stockpile Transaction Struction STMI - Total 57,222.00 Payment Estimate Item Adjustment generated Stockpile Transaction Struction Material STMI - Total 57,222.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0002) due to user hesser/2 overridding PL Estimate Item Adjustment (0002) due to user hesser/2 overridding PL Estimate Item Adjustment (0001) due to user hesser/2 overridding PL Estimate Item Adjustment (0001) due to user hesser/2 overridding PL Estimate Item Adjustment (0001) due to user hesser/2 overridding PL Estimate Item Adjustment (0001) due to user hesser/2 overridding PL Estimate Item Adjustment (0010) due to user hesser/2 overridding PL Estimate Item Adjustment (0010) due to user hesser/2 overridding PL Estimate Item Adjustment (0010) due to user hesser/2 overridding PL 2022 37 Nov 16, 2022 SYSTEM \$45,050.00 38 Dec 1, 2022 SYSTEM \$45,050.00 39 Dec 15, 2022 SYSTEM \$45,050.00 30 Dec 15, 2022 SYSTEM \$45,050.00 39 Dec 15, 2022 SYSTEM \$45,050.00 39 Dec 15, 2022 SYSTEM \$45,050.00 30				Stockpile			2022			
Construction Stockpile STM Construction Stockpile Construction System \$7,222.60 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Struct \$7,222.60 Struct \$7,222.60 Material Material Structure \$7,222.60 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user hesses: Coverriding Pr Estimate Item Adjustment (002) due to user hesses: Coverriding Pr Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hesses: Coverriding Pr Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustement offsets the original system-generated Material Payment Es										
Stockpile STMI Total 57,222.60 Construction Stockpile SYSTEM \$7,222.60 Material Nov.2, 2022 SYSTEM \$45,050.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate. 36 Nov.2, 2022 SYSTEM \$45,050.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate. 37 Nov.16, 2022 SYSTEM \$45,050.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate. 37 Nov.16, 2022 SYSTEM \$45,050.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate. 38 Dec.1, 2022 SYSTEM \$45,050.00 This adjustment (0017) due to user hessec2 overridding Payment Estimate. 39 Dec.15, 2022 SYSTEM \$45,050.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate. 39 Dec.15, 2022 SYSTEM \$45,050.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate. 30 Dec.15, 2022					n Stockpile - 1					
Construction Stockplie STMI - Total 57,222.69 Material 36 Nov 2, 2022 SYSTEM \$45,050.00 This adjustment offsets the original system-generated Material Paym Estimate tem Adjustment (0002) due to user hessec2 overridding Pa Estimate Exception 2 on the current Payment Estimate. 36 Nov 2, 2022 SYSTEM (\$45,050.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate. 37 Nov 16, 2022 SYSTEM (\$45,050.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate. 37 Nov 16, 2022 SYSTEM \$45,050.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate. 38 Dec 1, 2022 SYSTEM \$45,050.00 This adjustment (0017) due to user hessec2 overridding Pa Estimate Exception 2 on the current Payment Estimate. 39 Dec 1, 2022 SYSTEM \$45,050.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate. 40 Jan 3, 2023 SYSTEM \$45,050.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate. 40 <td></td> <td></td> <td></td> <td>Stockpile</td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				Stockpile		13		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 36 Nov 2, 2022 SYSTEM \$45,050.00 This adjustment offsets the original system-generated Material Paym Estimate Lexception 2 on the current Payment Estimate. 36 Nov 2, 2022 SYSTEM (\$45,050.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate. 37 Nov 16, 2022 SYSTEM (\$45,050.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate. 37 Nov 16, 2022 SYSTEM (\$45,050.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate. 38 Dec 1, 2022 SYSTEM (\$45,050.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate. 38 Dec 1, 2022 SYSTEM (\$45,050.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate. 39 Dec 15, 2022 SYSTEM (\$45,050.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 2 on the current Payment Estimate. 40 Jan 3, 2023 SYSTEM (\$45,050.00) This adjustment offsets the original system-generated Material Pa				Ormationation						
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1230 - Total \$0.00				Material - To			Jan 17, 2023 Jan 17,		(\$45,050.00) \$0.00	Estimate Item Adjustment (0010) due to user hessec2 overridding Payment



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Find End End <td>Project</td> <td>Line</td> <td>Description</td> <td>Adjustment Type</td> <td></td> <td>Est. Number</td> <td>Created Date</td> <td>Created By</td> <td>Amount</td> <td>Remarks</td>	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
	J4P3015	1240	FENCE	Material		43		SYSTEM	\$36,480.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment	
 						43		SYSTEM	(\$36,480.00)		
						44		SYSTEM	\$36,480.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment	
$ \left \begin{array}{c c c c } & 2023 \\ \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						44		SYSTEM	(\$36,480.00)		
$ \left \begin{array}{c c c c } & \hline \\ \hline$						45		SYSTEM	\$36,480.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment	
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Image: Problem in the second of the						47		SYSTEM	(\$36,480.00)		
$ \left \begin{array}{ $							48		SYSTEM	\$36,480.00	Estimate Item Adjustment (0004) due to user hessec2 overridding Payment
Image: statute in the image: statute in theimage: statute in the image: statute in the image: statute in thei						48		SYSTEM	(\$36,480.00)		
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1240 - Total Subsection 50.00 1250 GALVANIZED STRUCTURAL NIE Naterial 28 Jun 30, 2022 SYSTEM \$36,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 1260 -Total 28 Jun 30, 2022 SYSTEM \$36,720.00 -Total -Total 50.00 - - 1270 -Total 50.00 - - 1280 Jun 30, 2022 SYSTEM \$393.00 - - 1270 Total - 50.00 - - 1270 REINFORCEMENT Material 28 Jun 30, 2022 SYSTEM \$393.00 - 1270 REINFORCEMENT Material 28 Jun 30, 2022 SYSTEM \$393.00 - - 1270 Total - 50.00 - - - - 1280 CLASS E Material - 50.00 - - - 1280 <td< td=""><td></td><td></td><td>Material - Tot</td><td>al</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - Tot	al				\$0.00		
STRUCTURAL NUMBER STRUCTURAL NUMBER <		1240 -	Total								
$ \left \begin{array}{c c c c c } & \begin{array}{c c c c } & \begin{array}{c c c c } & \begin{array}{c c } & \end{array}{c} & \end{array}{c} \\ & \begin{array}{c c } & \end{array}{c} & \end{array}{c} & \end{array}{c} \\ \end{array}{} \end{array}{} \end{array}{} \end{array}{} \end{array}{} \end{array}{} \end{array}{} \end{array}{} \end{array}{} \end{array}{}$		1250	GALVANIZED STRUCTURAL STEEL PILES (12	Material		28		SYSTEM	\$36,720.00	Estimate Item Adjustment (0021) due to user hessec2 overridding Payment	
Image: I						28		SYSTEM	(\$36,720.00)		
1260 - Total \$0.00 1270 PILE POINT REINFORCEMENT Material 28 Jun 30, 2022 SYSTEM \$936.00 This adjustment (0003) due to user hessec2 overridding Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment 28 Jun 30, 2022 SYSTEM \$936.00 This adjustment offsets the original system-generated Material Payment 270 - Total - Total - Total - S0.00 1280 CLASS B CONCRETE (SUBSTRUCTURE) Material 29 Jul 18, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Exception 33 on the current Payment Estimate. 29 Jul 15, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 30 Aug 2, 2022 SYSTEM \$29,400.00 This adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. 30 Aug 2, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 30 Aug 2, 20					- Total				\$0.00		
1270 PILE POINT REINFORCEMENT Material Network 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 1270 - Total 1270 - Total 1270 - Total 1270 - Total 1280 CLASS E CONCRETE (SUBSTRUCTURE) 1280 CLASS E CONCRETE (SUBSTRUCTURE) Material Payment 29 Jul 18, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Item Adjustment (0016) due to user hessec2 overridding Payment Estimate Item Adjustment				Material - Tot							
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Image: constraint of the second se		1270		Material		28		SYSTEM	\$936.00	Estimate Item Adjustment (0003) due to user hessec2 overridding Payment	
Image: Name: Name						28		SYSTEM	(\$936.00)		
1270 - Total \$0.00 1280 CLASS B CONCRETE (SUBSTRUCTURE) Material CONCRETE (SUBSTRUCTURE) Material Payment 29 Jul 18, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 29 Jul 15, 2022 SYSTEM (\$29,400.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hessec2 overridding Payment 30 Aug 2, 2022 SYSTEM \$29,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. 30 Aug 2, 2022 SYSTEM (\$29,400.00) 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 Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. 31 Aug 16, 2022 SYSTEM \$151,800.00 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 Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment					- Total				\$0.00		
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2022202220222022SYSTEM\$29,400.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.30Aug 2, 2022SYSTEM(\$29,400.00)31Aug 16, 2022SYSTEM\$151,800.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.31Aug 16, 2022SYSTEM\$151,800.00This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.32Sep 2, SYSTEM\$180,000.00This adjustment offsets the original system-generated Material Payment		1280	280 CLASS B CONCRETE	Material		29		SYSTEM	\$29,400.00	Estimate Item Adjustment (0017) due to user hessec2 overridding Payment	
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2022 2022 2022 This adjustment offsets the original system-generated Material Payment 31 Aug 16, 2022 SYSTEM \$151,800.00 This adjustment offsets the original system-generated Material Payment 31 Aug 16, 2022 SYSTEM \$151,800.00 This adjustment offsets the original system-generated Material Payment 31 Aug 16, 2022 SYSTEM \$151,800.00 This adjustment offsets the original system-generated Material Payment 32 Sep 2, SYSTEM \$180,000.00 This adjustment offsets the original system-generated Material Payment						30		SYSTEM	\$29,400.00	Estimate Item Adjustment (0014) due to user hessec2 overridding Payment	
2022 2022 Estimate Item Adjustment (0015) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate. 31 Aug 16, 2022 SYSTEM (\$151,800.00) 32 Sep 2, 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		SYSTEM	\$151,800.00	Estimate Item Adjustment (0015) due to user hessec2 overridding Payment	
						31		SYSTEM	(\$151,800.00)		
							32		SYSTEM	\$180,000.00	



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



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



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			
	10000	T.4.1	Material - To	tal				\$0.00			
	1300 - 1310	Total NU 35,	Construction		33	Sep 16,	SYSTEM	\$0.00 (\$271,891.54)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	1310	PRESTRESSED CONC NU-GIRDER	Stockpile		33	2022	STOTEM	(ψ <i>21</i> 1,091.04)	r aymont Loumate item Aujuoument generateu otuutipile Transaution		



Aug 18, 2023

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



Visit Visit <th< th=""><th>ect</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></th<>	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PRESTRESS Prestress <t< td=""><td></td><td></td><td></td><td>Туре</td><td>Adjustment Type</td><td>Number</td><td>Date</td><td>Ву</td><td></td><td></td></t<>				Туре	Adjustment Type	Number	Date	Ву		
Image: Provide the set of the se	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.
Image: Problem in the stand in th						45		SYSTEM	(\$314,500.00)	
Image: Normal Part of the second se						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.
Image: Provide the second set of the second						46		SYSTEM	(\$314,500.00)	
Image: Normal interval Image: Normal interval<						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.
Image:						47		SYSTEM	(\$314,500.00)	
						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.
130 File allocation of fields the original system-generated Material Payme Estimate Exception 6 on the current Payment Estimate. 49 May 16, 2003 SYSTEM \$314,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 40 May 16, 2003 SYSTEM \$314,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 40 Jun 2, 2003 SYSTEM \$314,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 41 Jun 15, 2003 SYSTEM \$314,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 42 Jun 30, 2003 SYSTEM \$314,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 41 Jun 30, 2003 SYSTEM \$314,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 51 Jun 17, 2003 SYSTEM \$314,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.						48		SYSTEM	(\$314,500.00)	
1 1 2023 SYSTEM S314,500,00 This adjustment offeets the original system-generated Material Payme Estimate liter Adjustment (002) due to user hesses:2 overridding Pay Estimate liter Adjustment (002) due to user hesses:2 overridding Pay Estimate liter Adjustment (001) due to user hesses:2 overridding Pay Estimate liter Adjustment (001) due to user hesses:2 overridding Pay Estimate liter Adjustment (001) due to user hesses:2 overridding Pay Estimate liter Adjustment (001) due to user hesses:2 overridding Pay Estimate liter Adjustment (001) due to user hesses:2 overridding Pay Estimate liter Adjustment (001) due to user hesses:2 overridding Pay Estimate Exception 2 on the current Payment Estimate. 52 Jun 30, 2023 SYSTEM S314,500,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 52 Jun 30, 2023 SYSTEM S314,500,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 53 Jul 17, 2023 SYSTEM S314,500,00 This adjustment (001) due to user hesses:2 overridding Pay Estimate Exception 2 on the current Payment Estimate. 1100 Total Total SYSTEM S314,500,00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 1110 Total Steff Jul 17, 2023 SYSTEM (S314,500,00) </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>49</td> <td>May 16,</td> <td>SYSTEM</td> <td>\$314,500.00</td> <td>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.</td>						49	May 16,	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.
 Image: Standard Image: Standard I						49		SYSTEM	(\$314,500.00)	
Image: State in the s						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.
 In the second of the second of						50		SYSTEM	(\$314,500.00)	
Image: state in the state						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.
Image: state in the s						51		SYSTEM	(\$314,500.00)	
Image: state in the state						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.
Image: State in the state						52		SYSTEM	(\$314,500.00)	
Image: State in the state						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.
Material - Total \$0.00 1310 - Total \$0.00 1320 REINFORCING STEEL (BRIDGES) Construction Stockpile 29 Jul 15, 2022 SYSTEM (\$2,350.26) Payment Estimate Item Adjustment generated Stockpile Transaction 31 Aug 16, 2022 SYSTEM (\$4,700.51) Payment Estimate Item Adjustment generated Stockpile Transaction 32 Sep 2, 2022 SYSTEM (\$4,700.51) Payment Estimate Item Adjustment generated Stockpile Transaction 34 Oct 3, 2022 SYSTEM (\$9,401.02) Payment Estimate Item Adjustment generated Stockpile Transaction 5 Oct 1, 2022 SYSTEM (\$502.95) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total V SYSTEM (\$502.95) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Nov 16, 2021 SYSTEM (\$502.95) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Nov 16, 2021 SYSTEM \$21,655.25 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 13 Nov 16, 2021 SYSTEM \$21,655.25 Payment Estimate Item Adjustment generate						53		SYSTEM	(\$314,500.00)	
1310 - Total \$0.00 1320 REINFORCING STEEL (BRIDGES) Construction Stockpile					- Total				\$0.00	
1320 REINFORCING STEEL (BRIDGES) Construction Stockpile 29 Jul 15, 2022 SYSTEM (\$2,350.26) Payment Estimate Item Adjustment generated Stockpile Transaction 11 Aug 16, 2022 SYSTEM (\$4,700.51) Payment Estimate Item Adjustment generated Stockpile Transaction 12 Sep 2, 2022 SYSTEM (\$4,700.51) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Oct 3, 2022 SYSTEM (\$4,700.51) Payment Estimate Item Adjustment generated Stockpile Transaction 14 Oct 3, 2022 SYSTEM (\$4,700.51) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Oct 3, 2022 SYSTEM (\$9,401.02) Payment Estimate Item Adjustment generated Stockpile Transaction 16 Total V V SYSTEM (\$502.95) Payment Estimate Item Adjustment generated Stockpile Transaction 15 Construction Stockpile Total V V V V 16 Nov 16, 2021 SYSTEM \$21,655.25 Payment Estimate Item Adjustment generated Stockpile Transaction 16 Total V V \$21,655.25 Payment Estimate Item Adjustment generated Stockpile Transaction				Material - Tot	al					
1 Aug 16, 2022 SYSTEM (\$4,700.51) Payment Estimate Item Adjustment generated Stockpile Transaction 2 Sep 2, 2022 SYSTEM (\$4,700.51) Payment Estimate Item Adjustment generated Stockpile Transaction 34 Oct 3, 2022 SYSTEM (\$9,401.02) Payment Estimate Item Adjustment generated Stockpile Transaction 35 Oct 17, 2022 SYSTEM (\$502.95) Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • SYSTEM (\$21,655.25) • Stockpile - Total • System \$21,655.25 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total • Total • System \$21,655.25 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • System \$21,655.25 Payment Estimate Item Adjustment generated Stockpile Transaction • Total • Total • System \$21,655.25 Payment Estimate Item Adjustment generated Stockpile Transaction			REINFORCING			29		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
$ \frac{32}{2022} = \frac{32}{2022} = \frac{3}{2022} = \frac{3}{202} = $			STEEL (BRIDGES)	Stockpile		31	Aug 16,	SYSTEM	(\$4,700.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \frac{34}{2022} = \frac{32}{2022} = \frac{32}{202} = \frac{32}{20} = \frac{32}{20} = \frac{32}{20} $						32	Sep 2,	SYSTEM	(\$4,700.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						34	Oct 3,	SYSTEM	(\$9,401.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$21,655.25) Construction Stockpile - Total Construction Stockpile STMI 13 Nov 16, 2021 SYSTEM SYSTEM \$21,655.25) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total \$21,655.25)						35	Oct 17,	SYSTEM	(\$502.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$21,655.25) Construction 13 Nov 16, 2021 SYSTEM \$21,655.25 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$21,655.25 \$21,655.25					- Total		2022		(\$2 <u>1,655.25)</u>	
Construction Stockpile 13 Nov 16, 2021 \$YSTEM \$\$21,655.25 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$\$21,655.25 \$\$21,655.25				Construction		Total				
STMI - Total \$21,655.25				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				\$2 <u>1,655.25</u>	
				Construction		[MI - Total				
1320 - Total \$0.00		1320	Total			- Total				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
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)	Estimate Exception 34 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tot					\$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		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		1		\$0.00																			
			Material - To	tal				\$0.00																			
	1370 -	Total						\$0.00																			
J4P3015 - 1	Total							\$212,361.30																			
J4P3015B	1390	CONCRETE APPROACH PAVEMENT	Material		22	Apr 4, 2022	SYSTEM	\$16,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					22	Apr 4, 2022	SYSTEM	(\$16,500.00)																			
											2				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.								
																		2	2		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)																			
																	2		2		2		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	Material						Estimate Exception 7 on the current Payment Estimate.
		APPROACH 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)	
					46	Apr 3, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					46	Apr 3, 2023	SYSTEM	(\$18,990.00)	
					47	Apr 17, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hessec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Apr 17, 2023	SYSTEM	(\$18,990.00)	
					48	May 2, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					48	May 2, 2023	SYSTEM	(\$18,990.00)	
					49	May 16, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					49	May 16, 2023	SYSTEM	(\$18,990.00)	
					50	Jun 2, 2023	SYSTEM	\$18,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hessec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					50	Jun 2, 2023	SYSTEM	(\$18,990.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total	Matarial		10	lan 0	OVOTEN	\$0.00	This adjustment effects the original system are not a Mathematical Data
	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	
		Total			10		0.427	\$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



Image: Process and section in the section of the sectio of the sectio of the section of the section of the section of	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
MeanAddAdditionAdditionAdditionAdditionAddition000	,				Adjustment					
Image: Provide the state in thest in the state in the state in the state in the state	J4P3015B	1430		Material						Estimate Exception 2 on the current Payment Estimate.
Image: Provide a stand of the stan			GEOTEXTILE			16		SYSTEM	(\$958.50)	
Image: state in the s						47		OVOTEM	¢050.50	This adjustment offers the crisinal system concreted Material Downant
Image: state in the state i						17		STSTEM	\$956.50	Estimate Item Adjustment (0008) due to user hessec2 overridding Payment
Image: state of the s						17		SYSTEM	(\$958.50)	
H33 = Total Operation 34 Quest Qu										
140MGS GUARDRAM. NO construction Structure20VSTEM VSTEM(3,713.00) (3,713.00)Payment Estimate Item Adjustment generated Stockpile Transaction (3,713.00)0-Total1May 3 VSTEMVSTEM51,713.00Payment Estimate Item Adjustment generated Stockpile Transaction (3,713.00)0-Total1May 3 VSTEMVSTEM51,713.00Payment Estimate Item Adjustment generated Stockpile Transaction (1,111.00)0-Total-Total-Total11,111.001,111.000-Total-Total-Total-Total-Total-Total1Material -Total-Total-Total-Total-Total-Total1Material -Total-Total-Total-Total-Total-Total1Material -Total-Total-Total-Total-Total-Total1Material -Total-Total-Total-Total-Total-Total1-Total-Total-Total-Total-Total-Total1-Total-Total-Total-Total-Total-Total1-Total-Total-Total-Total-Total-Total1-Total-Total-Total-Total-Total-Total1-Total-Total-Total-Total-Total-Total1-Total-Total-Total-Total-Total-Total1-Total-Total-Total-Total-Total				Material - Tot	al					
Image: Provide the set of the s				Quantum		0.4	0.40	OVOTEM		Descent Factor to these Advects and accorded Obselvite Terror action
Image: construction Blockpile Fund Construction Fund Constr		1460	MGS GUARDRAIL			34		SYSTEM	(\$1,713.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Provide the standard intermed processed biologies in the standard intermed generated biologies					- Total				(\$1,713.00)	
Image: stand				Construction	Stockpile - T	otal			(\$1,713.00)	
Image: state in the				Stockpile		1		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
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Image: Provide the section of the section o				Construction	Stockpile ST	MI - Total			\$1,713.00	
Image: Provide the second				Material		34		SYSTEM	\$2,736.54	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment
1400 Image: Test of the second s						34		SYSTEM	(\$2,736.54)	
1400 - Total Stock					- Total				\$0.00	
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Image: Instant of the image: Image		1470	APP. TRANS SEC			34		SYSTEM	(\$3,212.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
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Image: start of the start				Stockpile		1		SYSTEM	\$3,212.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: base with the stand state in the stand s					- Total				\$3,212.00	
$ \begin{array}{c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Construction	Stockpile ST	MI - Total			\$3,212.00	
Image: state of the state				Material		34		SYSTEM	\$5,201.62	Estimate Item Adjustment (0025) due to user hessec2 overridding Payment
Ideal Image: Figure						34		SYSTEM	(\$5,201.62)	
1470 - Total \$0.00 1480 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 34 Oct 3, 2022 SYSTEM \$(\$3,152.00) Payment Estimate Item Adjustment generated Stockpile Transaction Image: Construction Stockpile - Total - Total \$(\$3,152.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 May 3, 2021 SYSTEM \$(\$3,152.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 1 May 3, 2021 SYSTEM \$(\$3,152.00) Payment Estimate Item Adjustment generated Stockpile Transaction Material 1 May 3, 2021 SYSTEM \$(\$3,152.00) Payment Estimate Item Adjustment generated Stockpile Transaction Material 1 May 3, 2022 SYSTEM \$(\$3,152.00) Payment Estimate Item Adjustment generated Stockpile Transaction 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 Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Item Adjustment (0027) due to user hessec2 overridding Payment Estimate Item Adjustment (0027) due to user hesse					- Total				\$0.00	
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CRASHWORTHY END TERMINAL (MASH Stockpile 0 2022 0		1470 -	Total						\$0.00	
(MASH) - Total (\$3,152.00) Construction Stockpile Total (\$3,152.00) Construction Nay 3, 2021 SYSTEM \$3,152.00 STMI - Total - Total \$3,152.00 Construction STMI - Total \$3,152.00 Octostruction - Total - Total \$3,152.00 Construction STMI - Total \$3,152.00 Octostruction STMI - Total \$3,152.00 Material - Total \$2021 \$3,152.00 Material - Total \$2021 \$3,152.00 Material - Total \$2021 \$3,152.00 Material - Total \$2022 \$3,152.00 Material - Total \$2022 \$2021 \$3,152.00 Material - Total \$2022 \$YSTEM \$4,841.12 This adjustment offsets the original system-generated Material Payment Estimate. - Total - Total \$2022 \$YSTEM \$\$4,841.12 Stimate Exception 28 on the current Payment Estimate. - Total - Total - Total \$\$0.00 \$\$0		1480	CRASHWORTHY			34		SYSTEM	(\$3,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI I May 3, 2021 SYSTEM \$\$3,152.00 Payment Estimate Item Adjustment generated Stockpile Transaction Image: Total Image: Total <thimage: th="" total<=""> Image: Total</thimage:>					- Total				(\$3,152.00)	
Stockpile STMI Stockpile - Total 2021 Stockpile - Total - 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 - Total \$9.00 Material - Total - Total \$0.00				Construction	Stockpile - T	otal			(\$3,152.00)	
- 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 - Total - Total SYSTEM \$(\$4,841.12) This adjustment offsets the original system-generated Material Payment Estimate - Total - Total SYSTEM \$(\$4,841.12) Struction 28 on the current Payment Estimate. Material - Total - Total SYSTEM \$0.00 \$0.00				Stockpile		1		SYSTEM	\$3,152.00	Payment Estimate Item Adjustment generated Stockpile Transaction
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 - Total \$9,000 Material - Total \$0,000										
Image: Problem of the state					Stockpile ST					
2022 \$0.00 - 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)	
									\$0.00	
1480 - Total \$0.00				Material - Total					\$0.00	
		1480 -	Total						\$0.00	



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



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



Image: Note in the stand of the st	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
COUNCIENT IS UNUSATION Post 100 Post 10						Number	Date	Ву															
KUBSTN KUBSTN<	J4P3015B	1550		Material						Estimate Exception 21 on the current Payment Estimate.													
150 solution is a single basis of the second se						36		SYSTEM	(\$55,200.00)														
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Image: Normal set in the se													38		SYSTEM	\$55,200.00	Estimate Item Adjustment (0027) due to user hessec2 overridding Payment						
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						39		SYSTEM	\$55,200.00	Estimate Item Adjustment (0023) due to user hessec2 overridding Payment													
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 										42		SYSTEM	(\$55,200.00)										
														43		SYSTEM	\$55,200.00	Estimate Item Adjustment (0009) due to user hessec2 overridding Payment					
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17Jan 18, 2022SYSTEM\$217,728.00This 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.17Jan 18, 2022SYSTEM(\$217,728.00)18Feb 1, 2022SYSTEM\$217,728.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.18Feb 1, 2022SYSTEM(\$217,728.00)19Feb 16, 2022SYSTEM\$217,728.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.19Feb 16, 2022SYSTEM\$217,728.00This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.19Feb 16, 2022SYSTEM\$217,728.00This adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.19Feb 16, 2022SYSTEM\$217,728.00This adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						16		SYSTEM	(\$206,880.00)														
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19Feb 16, 2022SYSTEM\$217,728.00This 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.19Feb 16, 2022SYSTEM(\$217,728.00)					1	1	18	18	1	1		-	1	1	1	1	1			18		SYSTEM	(\$217,728.00)
2022						19	Feb 16,	SYSTEM	\$217,728.00	Estimate Item Adjustment (0007) due to user hessec2 overridding Payment													
					19		SYSTEM	(\$217,728.00)															
						20		SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3015B	1560	CLASS B-2 CONCRETE	Material			2022			Estimate Item Adjustment (0007) due to user hessec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		(SUPSTR			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	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3015B	1560	CLASS B-2 CONCRETE (SUPSTR	Material		34	Oct 3, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					34	Oct 3, 2022	SYSTEM	(\$217,728.00)	
					35	Oct 17, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Oct 17, 2022	SYSTEM	(\$217,728.00)	
					36	Nov 2, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Nov 2, 2022	SYSTEM	(\$217,728.00)	
					37	Nov 16, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Nov 16, 2022	SYSTEM	(\$217,728.00)	
					38	Dec 1, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Dec 1, 2022	SYSTEM	(\$217,728.00)	
					39	Dec 15, 2022	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					39	Dec 15, 2022	SYSTEM	(\$217,728.00)	
					40	Jan 3, 2023	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hessec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					40	Jan 3, 2023	SYSTEM	(\$217,728.00)	
					41	Jan 17, 2023	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hessec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					41	Jan 17, 2023	SYSTEM	(\$217,728.00)	
					42	Feb 2, 2023	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hessec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Feb 2, 2023	SYSTEM	(\$217,728.00)	
					43	Feb 15, 2023	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					43	Feb 15, 2023	SYSTEM	(\$217,728.00)	
					44	Mar 1, 2023	SYSTEM	\$217,728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hessec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	Mar 1, 2023	SYSTEM	(\$217,728.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1560 -	Total						\$0.00	
	1570	TYPE D BARRIER	Material		22	Apr 4, 2022	SYSTEM	\$21,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$21,450.00)	
					23	Apr 18,	SYSTEM	\$23,790.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0014) due to user hessec2 overridding Payment Estimate Exception 37 on the current Payment Estimate.



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)	



J4P3015B TYPE D BARRIER Material Image: constraint of the constenes of the constraint of the constraint of the constra	ec2 overridding Payment imate. ted Material Payment ec2 overridding Payment imate. ted Material Payment
20222022Estimate Item Adjustment (0029) due to user hesse Estimate Exception 30 on the current Payment Esti38Dec 1, 2022SYSTEM(\$23,790.00)39Dec 15, 2022SYSTEM\$23,790.0039Dec 15, 2022SYSTEM\$23,790.0039Dec 15, 2022SYSTEM(\$23,790.00)40Jan 3, 2023SYSTEM\$23,790.0040Jan 3, 2033SYSTEM\$23,790.0040Jan 3, 2033SYSTEM\$23,790.0040Jan 3, 2033SYSTEM\$23,790.00	ec2 overridding Payment imate. ted Material Payment ec2 overridding Payment imate. ted Material Payment
39 Dec 15, SYSTEM \$23,790.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0025) due to user hesse Estimate Exception 30 on the current Payment Esti 39 Dec 15, SYSTEM \$23,790.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0025) due to user hesse Estimate Exception 30 on the current Payment Estimate 40 Jan 3, 2023 SYSTEM \$23,790.00 40 Jan 3, SYSTEM \$23,790.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0022) due to user hesse Estimate Exception 30 on the current Payment Estimate 40 Jan 3, SYSTEM \$23,790.00 This adjustment offsets the original system-generat Estimate Exception 30 on the current Payment Estimate	ec2 overridding Payment imate. ted Material Payment
2022 2022 Estimate Item Adjustment (0025) due to user hesse Estimate Exception 30 on the current Payment Estimate 2022 39 Dec 15, 2022 SYSTEM (\$23,790.00) 40 Jan 3, 2023 SYSTEM \$23,790.00 40 Jan 3, SYSTEM \$23,790.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0022) due to user hesse Estimate Exception 30 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate	ec2 overridding Payment imate. ted Material Payment
2022 2022 2022 40 Jan 3, 2023 SYSTEM \$23,790.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0022) due to user hesse Estimate Exception 30 on the current Payment Estimate 40 Jan 3, SYSTEM (\$23,790.00)	
2023 Estimate Item Adjustment (0022) due to user hesse Estimate Exception 30 on the current Payment Estimate 40 Jan 3, SYSTEM (\$23,790.00)	
41Jan 17, 2023SYSTEM\$23,790.00This adjustment offsets the original system-generat Estimate Item Adjustment (0020) due to user hesse Estimate Exception 28 on the current Payment Esti	ec2 overridding Payment
41 Jan 17, SYSTEM (\$23,790.00) 2023	
42Feb 2, 2023SYSTEM\$23,790.00This adjustment offsets the original system-generat Estimate Item Adjustment (0010) due to user hesse Estimate Exception 13 on the current Payment Esti	ec2 overridding Payment
42 Feb 2, 2023 SYSTEM (\$23,790.00)	
43 Feb 15, 2023 SYSTEM \$23,790.00 This adjustment offsets the original system-generat Estimate Item Adjustment (0011) due to user hesse Estimate Exception 14 on the current Payment Esti	ec2 overridding Payment
43 Feb 15, 2023 SYSTEM (\$23,790.00)	
44Mar 1, 2023SYSTEM\$23,790.00This adjustment offsets the original system-generat Estimate Item Adjustment (0011) due to user hesse Estimate Exception 14 on the current Payment Esti	ec2 overridding Payment
44 Mar 1, 2023 SYSTEM (\$23,790.00)	
- Total \$0.00	
Material - Total \$0.00	
1570 - Total \$0.00	
1600VERTICAL DRAIN AT END BENTSMaterial21Mar 16, 2022SYSTEM 2022\$3,200.00This adjustment offsets the original system-generat Estimate Item Adjustment (0012) due to user hesse Estimate Exception 20 on the current Payment Esti	ec2 overridding Payment
21 Mar 16, SYSTEM (\$3,200.00)	
22Apr 4, 2022SYSTEM\$3,200.00This adjustment offsets the original system-generat Estimate Item Adjustment (0015) due to user hesse Estimate Exception 35 on the current Payment Esti	ec2 overridding Payment
22 Apr 4, 2022 SYSTEM (\$3,200.00)	
- Total \$0.00	
Material - Total \$0.00	
1600 - Total \$0.00	
J4P3015B - Total \$0.00	
Overall - Total \$212,361.30	



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			