

Pay Estimate Created Date: May 2, 2024

Progress Estimate Number 30		Contract ID Prime Contractor	221021-F07 Concrete Strategies, LLC			Original Contract Amount Net Change Order Amount Current Contract Amount	\$5,631,445.13 (\$276,644.21) \$5,354,800.92	
Approval Date								
May 2, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by						
May 3, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level b						
May 6, 2024		Reviewed and Approved at the Central Office Controllers Office Level b						

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2023	January 25, 2024	January 18, 2024	99.50%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	November 2, 2022	November 2, 2022
Letting Date	October 21, 2022	October 21, 2022
Notice to Proceed Date	January 3, 2023	January 3, 2023
Open to Traffic Date		
Work Began Date	January 23, 2023	January 23, 2023

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
J6S3532 Per JSP G - East Bound Route 30 Bridge Closure	August 1, 2023	August 1, 2023	Milestone Complete	
J6S3532 Per JSP G - WEST Bound Route 30 Bridge Closure	October 30, 2023	October 30, 2023	Milestone Complete	

Milestones

Contract Total Pay For Estimate No. 30

Total Posted Items Pay
Gross Item Adjustments
Incentive
Disincentive
Liquidated Damage
Other Contract Adjustments

This Estimate	Previous	To Date
\$159,211.74	\$5,168,626.61	\$5,327,838.35
\$0.00	(\$60,212.06)	(\$60,212.06)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	(\$9,000.00)	(\$9,000.00)
\$0.00	\$0.00	\$0.00
	\$5,099,414.55	\$5,258,626.29
\$150 211 71		

Contract Total Payable This Estimate: \$159,211.74

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6S3532	5012	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	CUYD	\$2,151.510	37	\$79,605.87		
	5013	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	CUYD	\$2,151.510	37	\$79,605.87		
Project J6S3	Project J6S3532 - Total								

Overall - Total \$159,211.74

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>Adjusti</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3532	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,968.5	\$10.69	(\$21,043.26)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on	1,968.5	\$10.69	\$21,043.26

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Progress Estimate Number 30 Contract ID 221021-F07 Pay Period Start April 16, 2024 Original Contract Amount Prime Contractor Concrete Strategies, LLC Pay Period End May 1, 2024 Net Change Order Amount Current Contract Amount Current Contract Amount \$5,631,445.13

et er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
32					the current Payment Estimate.			
	0050	MISC.	Material			-1,968	\$62.86	(\$123,708.48
	0050	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,968	\$62.86	\$123,708.48
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-4	\$294.33	(\$1,177.3
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	4	\$294.33	\$1,177.32
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-12,485	\$0.20	(\$2,497.00
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	12,485	\$0.20	\$2,497.00
0	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-8,641	\$0.19	(\$1,641.79
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	8,641	\$0.19	\$1,641.79
	0200	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-382	\$1.07	(\$408.7
	0200	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	382	\$1.07	\$408.74
	0260	SEEDING - COOL SEASON GRASSES	Material			-3.2	\$2,568.69	(\$8,219.8
	0260	SEEDING - COOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 26 on the current Payment Estimate.	3.2	\$2,568.69	\$8,219.8
-	0350	MISC.	Material			-148	\$3,752.15	(\$555,318.20
0	0350	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	148	\$3,752.15	\$555,318.20
	0380	SUBSTRUCTURE REPAIR (FORMED)	Material			-22.3	\$288.97	(\$6,444.03
	0380	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	22.3	\$288.97	\$6,444.03

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Progress Estimate Number 30 Contract ID 221021-F07 Pay Period Start April 16, 2024 Original Contract Amount \$5,631,445.13 Pay Period End Pay

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
6S3532				Туре	Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 19		Unit Price	
	0450	DRAINAGE SYSTEM (ON	Material		on the current Payment Estimate.	-1	\$21,498.60	(\$21,498.60
	0450	STRUCTURE) DRAINAGE SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	1	\$21,498.60	\$21,498.60
	0480	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-4,300	\$2.14	(\$9,202.00
	0480	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	4,300	\$2.14	\$9,202.00
	0490	FINISH FIELD COAT (SYSTEM G)	Material			-4,300	\$2.14	(\$9,202.00
	0490	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 24 on the current Payment Estimate.	4,300	\$2.14	\$9,202.00
	0540	MISC.	Material			-148	\$3,752.15	(\$555,318.20
	0540	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	148	\$3,752.15	\$555,318.20
	0640	DRAINAGE SYSTEM (ON STRUCTURE)	Material			-1	\$21,498.60	(\$21,498.60
	0640	DRAINAGE SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$21,498.60	\$21,498.60
	0670	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-4,300	\$2.14	(\$9,202.00
	0670	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	4,300	\$2.14	\$9,202.00
	0680	FINISH FIELD COAT (SYSTEM G)	Material			-4,300	\$2.14	(\$9,202.00
	0680	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	4,300	\$2.14	\$9,202.00
	5001	FLOWABLE BACKFILL	Material			-8	\$844.06	(\$6,752.48
	5001	FLOWABLE BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	8	\$844.06	\$6,752.48
	5002	MISC.	Material			-20.9	\$10,231.16	(\$213,831.24

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Progress Estimate Number		221021-F07			Original Contract Amount	
30	Prime Contractor	Concrete Strategies, LLC	Pay Period End	May 1, 2024	Net Change Order Amount	(\$276,644.21)
30					Current Contract Amount	\$5,354,800.92

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3532	5002	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	20.9	\$10,231.16	\$213,831.24
	5003	MISC.	Material			-20.9	\$10,231.16	(\$213,831.24)
	5003	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	20.9	\$10,231.16	\$213,831.24
	5005	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-11	\$145.15	(\$1,596.65)
	5005	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	11	\$145.15	\$1,596.65
Total								\$0.00

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	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work							
J6S3532	FAF 30-1(49)	2 Bridge rehabilitations	30	ST LOUIS	over the Meramec River							
T-4-l- b	, ,			LOOIO								

J6S3532	FAF 30-1(49)	2 Bridge rehabilitations	30	ST LOUIS	over the Meramec River		
Γotals by .	Job Numbe	ers					
J6S3532					This Estimate	Previous	To Date
	Poste	d Item Pay			\$159,211.74	\$5,168,626.61	\$5,327,838.35
	Gross	s Item Adjustme	ents		\$0.00	(\$60,212.06)	(\$60,212.06)
			Gross	Item Pay	\$159,211.74	\$5,108,414.55	\$5,267,626.29
	Incen	tive			\$0.00	\$0.00	\$0.00
	Disino	centive			\$0.00	\$0.00	\$0.00
	Liquid	dated Damages			\$0.00	(\$9,000.00)	(\$9,000.00)
	Other	Contract Adjus	stments		\$0.00	\$0.00	\$0.00

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate 1 enou	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Densities recorded after placement and compaction by Contractor QC. Sampling & Testing to still be completed by consultant.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Densities recorded after placement and compaction by Contractor QC. Sampling & Testing to still be completed by consultant.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action 0501CCPAQCQA Pavement is insufficient.	Sampling & Testing has not yet been completed in Cognos (will complete Monday). Compressive Strength testing shows satisfactory results.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sampling & Testing has not yet been completed in Cognos (will complete Monday). Compressive Strength testing shows satisfactory results.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sampling & Testing has not yet been completed in Cognos (will complete Monday). Compressive Strength testing shows satisfactory results.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 5029907, Project Item Line Number 0350, Material Set 502990796, Material 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS is insufficient.	Sampling & Testing has not yet been completed in Cognos. Material passed adhesion pull test per product data sheet.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 5029907, Project Item Line Number 0540, Material Set 502990796, Material 1039PEPCWS - Polyester Polymer Concrete Wearing Surface, Acceptance Action Generic 1039PEPCWS is insufficient.	Sampling & Testing has not yet been completed in Cognos. Material passed adhesion pull test per product data sheet.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 6092011, Project Item Line Number 5005, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Consultant to Create sample recorded	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 6200021, Project Item Line Number 0170, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Sample Record to be created by TranSystems.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 6205902A, Project Item Line Number 0180, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Sample Record to be created by TranSystems.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 6205902A, Project Item Line Number 0180, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Sample Record to be created by TranSystems.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 6205903A, Project Item Line Number 0190, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Sample Record to be created by TranSystems.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 6205903A, Project Item Line Number 0190, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Sample Record to be created by TranSystems.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 6205906A, Project Item Line Number 0200, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Sample Record to be created by TranSystems.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 6205906A, Project Item Line Number 0200, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Sample Record to be created by TranSystems.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 6214600A, Project Item Line Number 5001, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Sample Record to be created by TranSystems.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7039907, Project Item Line Number 5002, Material Set 703990796, Material 1039ERPCPC - Polymer Concrete, Acceptance Action Generic 1039ERPCPC is insufficient.	Sampling & Testing has not yet been completed in Cognos (will complete Monday). Compressive Strength testing shows satisfactory results.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7039907, Project Item Line Number 5003, Material Set 703990796, Material 1039ERPCPC - Polymer Concrete, Acceptance Action Generic 1039ERPCPC is insufficient.	Sampling & Testing has not yet been completed in Cognos (will complete Monday). Compressive Strength testing shows satisfactory results.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7040101, Project Item Line Number 0380, Material Set 704010196, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	Sampling & Testing has not yet been completed in Cognos (will complete Monday). Compressive Strength testing shows satisfactory results.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7123620, Project Item Line Number 0450, Material Set 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient.	PAL information has not yet been completed for this line item. Inspector to work with MoDOT Materials to get these tests completed.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7123620, Project Item Line Number 0640, Material Set 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient.	PAL information has not yet been completed for this line item. Inspector to work with MoDOT Materials to get these tests completed.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125365A, Project Item Line Number 0480, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Sampling & Testing has not yet been completed in Cognos (will complete Monday). Compressive Strength testing shows satisfactory results.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125365A, Project Item Line Number 0670, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	This payment was based on the removal of old coating from concrete @ Abut 1 & Abut 12. Sampling will be completed when contractor applies epoxy to abut's and bent's.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125370A, Project Item Line Number 0490, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating,	Consultant to Create sample recorded for the coating applied.	canadt2	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1045PTAP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125370A, Project Item Line Number 0680, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Consultant to Create sample recorded for the coating applied.	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 8051000A, Project Item Line Number 0260, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Certifications for the fertilizer, seed, and straw have been requested from the contractor. Sample Records will be completed upon receipt of these documents	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 8051000A, Project Item Line Number 0260, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Certifications for the fertilizer, seed, and straw have been requested from the contractor. Sample Records will be completed upon receipt of these documents	canadt2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 8051000A, Project Item Line Number 0260, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Certifications for the fertilizer, seed, and straw have been requested from the contractor. Sample Records will be completed upon receipt of these documents	canadt2	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-F07, Contract Project J6S3532, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6205906A, Minor Item.	Consultant to Create sample recorded	canadt2	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-F07, Contract Project J6S3532, Project Item Line Number 0380, Contract Line Item Number 0380, Item 7040101, Minor Item.	Sampling & Testing has not yet been completed in Cognos (will complete Monday). Compressive Strength testing shows satisfactory results.	canadt2	Overridden
Estimate Exception Type: Item Overrun: Contract 221021-F07, Contract Project J6S3532, Project Item Line Number 0570, Contract Line Item Number 0570, Item 7040101, Minor Item.	Contract quantity of this line item is 20 SF, of which 25 SF has been placed. Agreement with the Prime has been made to Change Order the overrun amount after substructure repairs have been completed on this bridge.	canadt2	Overridden

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

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

Contract m.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)
21021-F07	J6S3532	0001	0010	2019901	MISC.VEGETATION, CLEARING AND TRIMMING	1.00	0.00	1.00	LS	1.00	\$89,825.78	\$89,825.7
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$149,537.57	\$149,537.5
		0001	0030	2072000	LINEAR GRADING CLASS 2	14.40	0.00	14.40	STA	14.40	\$2,215.21	\$31,899.0
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,079.00	-1,110.50	1,968.50	SQYD	1,968.50	\$10.69	\$21,043.2
		0001	0050	4019905	MISC.OPTIONAL SHOULDER	3,079.30	-1,111.30	1,968.00	SQYD	1,968.00	\$62.86	\$123,708.4
		0001	0060	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,210.86	\$6,421.
		0001	0070	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$256.87	\$0.0
		0001	0800	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,605.43	\$3,210.8
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$10,702.88	\$21,405.
		0001	0100	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$428.12	\$3,424.9
		0001	0110	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$89,593.30	\$67,194.9
		0001	0120	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	7.00	-3.00	4.00	EA	4.00	\$1,605.43	\$6,421.
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,513.00	0.00	3,513.00	LF	3,513.00	\$40.67	\$142,873.7
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3,513.00	0.00	3,513.00	LF	3,513.00	\$21.41	\$75,213.
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$803,955.20	\$803,955.2
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.0
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$294.33	\$1,177.3
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,550.00	-1,065.00	12,485.00	LF	12,485.00	\$0.20	\$2,497.
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,276.00	-1,635.00	8,641.00	LF	8,641.00	\$0.19	\$1,641.
		0001	0200	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	326.00	0.00	326.00	LF	382.00	\$1.07	\$408.
		0001	0210	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$4,816.30	\$4,816.
		0001	0220	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW	1.00	0.00	1.00	EA	1.00	\$856.23	\$856.
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	30.10	0.00	30.10	STA	0.00	\$317.10	\$0.
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,421.73	\$6,421.
		0001	0250	8025006	MULCHING	4.80	-1.60	3.20	ACRE	3.20	\$1,177.32	\$3,767.
		0001	0260	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	3.20	\$2,568.69	\$8,219.
		0001	0270	8061006	ALTERNATE DITCH CHECK	476.00	0.00	476.00	LF	476.00	\$12.84	\$6,111.
		0001	0280	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	1.00	\$214.06	\$214.
		0001	0290	8061016	SEDIMENT REMOVAL	63.00	0.00	63.00	CUYD	0.00	\$42.18	\$0.0
		0001	0300	8061017	TEMPORARY SEEDING	1.60	-1.60	0.00	ACRE	0.00	\$2,140.58	\$0.
		0001	0310	8061019	SILT FENCE	4,645.00	-3,414.00	1,231.00	LF	1,231.00	\$3.75	\$4,616.2
		0070	0320	2161000	SCARIFICATION OF BRIDGE DECK	5,327.00	0.00	5,327.00	SQYD	5,327.00	\$6.57	\$34,998.3
		0070	0330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	152.00	0.00	152.00	LF	152.00	\$575.43	\$87,465.3
		0070	0340	2169903	MISC.REMOVE AND REPLACE BARRIER	40.00	0.00	40.00	LF	40.00	\$696.87	\$27,874.8
		0070	0350	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	148.00	0.00	148.00	CUYD	148.00	\$3,752.15	\$555,318.2
		0070	0360	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	5,327.00	0.00	5,327.00	SQYD	5,327.00	\$35.25	\$187,776.
		0070	0370	7039907	MISC.HIGH PERFORMANCE CONCRETE	20.90	-20.90	0.00	CUYD	0.00	\$14,030.19	\$0.
		0070	0380	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	22.30	\$288.97	\$6,444.
		0070	0390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	810.00	-302.43	507.57	SQFT	507.57	\$130.15	\$66,060
		0070	0400	7040104	HALF-SOLE REPAIR	1,800.00	-1,800.00	0.00	SQFT	0.00	\$46.61	\$0.
		0070	0410	7061070	MECHANICAL BAR SPLICE	74.00	0.00	74.00	EA	74.00	\$69.83	\$5,167.
	0070 0420 7101000 REINFORCING STEEL (EPOXY)		REINFORCING STEEL (EPOXY COATED)	4,820.00	0.00	4,820.00	LB	4,820.00	\$3.36	\$16,195.2		
		0070	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$32,108.65	\$32,108.6
		0070	0440	7120900	(EPOXY) EXPANSION DEVICE (FINGER PLATE)	76.00	0.00	76.00	LF	76.00	\$2,997.91	\$227,841.

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

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

VICTOR V	Posted Approved	Posted To Date (Approved generat		rent	Total Current Quantity	Net Change Order	Bid Quantity	Description		Line No.	Category	Project No.	Contract m.CONTRACT
STEEL	Qty LS 1.00 \$21,498.60		LS	1.00	1.0	0.00	1.00	DRAINAGE SYSTEM (ON STRUCTURE)	7123620	0450	0070	J6S3532	1021-F07
0070	QFT 4,300.00 \$36.39	4,300.00 \$36.39 \$	SQFT	300.00	4,300.0	0.00	4,300.00		7125200	0460	0070		
0070 0490 7125370A FINISH FIELD COAT (SYSTEM G) 4.300.00 0.00 4.300.00 SGFT 0071 0500 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 78.00 0.00 76.00 LF 0071 0500 216600 SCARRIFICATION OF BRIDGE BECK 5.327.00 0.00 5.327.00 SOZY 0071 0520 216600 REMOVAL OF PIXISTING EXPANSION JOINT & ADJACENT 152.00 0.00 152.00 LF 0071 0530 2166000 MISCAPAL OF PIXISTING EXPANSION JOINT & ADJACENT 152.00 0.00 40.00 LF 0071 0540 0503607 MISC. PERMOVE AND REPLACE BARRIER 40.00 0.00 40.00 LF 0071 0550 0509605 MISC. PURNISH POLYESTER POLYMER CONCRETE WEARING 148.00 0.00 5.327.00 SOZY 0071 0560 0509605 MISC. PLACE POLYESTER POLYMER CONCRETE WEARING 5.327.00 0.00 5.327.00 SOZY 0071 0560 0509605 MISC. PURNISH POLYESTER POLYMER CONCRETE WEARING 5.327.00 0.00 5.327.00 SOZY 0071 0560 0704101 SUBSTRUCTURE REPAIR (FORMED) 20.00 0.00 2.00 0.00 2.00 SOZY 0071 0560 7040101 SUBSTRUCTURE REPAIR (INFORMED) 25.00 0.00	QFT 4,300.00 \$4.28	4,300.00 \$4.28	SQFT	300.00	4,300.0	0.00	4,300.00		7125210	0470	0070		
0070	QFT 4,300.00 \$2.14	4,300.00 \$2.14	SQFT	300.00	4,300.0	0.00	4,300.00	INTERMEDIATE FIELD COAT (SYSTEM G)	7125365A	0480	0070		
0971 0910 2161000 SCARIFICATION OF BRIDGE DECK 5,327.00 0.00 5,327.00 0.00 5,327.00 0.00 5,327.00 0.00 152.00 LF	QFT 4,300.00 \$2.14	4,300.00 \$2.14	SQFT	300.00	4,300.0	0.00	4,300.00	FINISH FIELD COAT (SYSTEM G)	7125370A	0490	0070		
0071 0520 2164500 REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT 152.00 0.00 152.00 LE	LF 76.00 \$607.04	76.00 \$607.04	LF	76.00	76.0	0.00	76.00	STRIP SEAL EXPANSION JOINT SYSTEM	7172001	0500	0070		
CONCRETE OS30 2169903 MISC_REMOVE ADD REPLACE BARRIER 40.00 0.00 40.00 LF	QYD 5,327.00 \$6.57	5,327.00 \$6.57	SQYD	327.00	5,327.0	0.00	5,327.00	SCARIFICATION OF BRIDGE DECK	2161000	0510	0071		
0071 0540 5029907 MISC_FURNISH POLYESTER POLYMER CONCRETE WEARING 148.00 0.00 148.00 0.07 0570 505905 5059905 SURFACE 0071 0550 705907 MISC_FURCE POLYESTER POLYMER CONCRETE WEARING 5.327.00 0.00 5.327.00 SUPCACE 0071 0570 7040101 SUBSTRUCTURE REPAIR (FORMED) 20.00 0.00 20.00 SOFT 0071 0580 7040102 SUBSTRUCTURE REPAIR (FORMED) 20.00 0.00 2.800.00 0.00 SOFT 0071 0590 7040102 SUBSTRUCTURE REPAIR (INFORMED) 585.00 -99.75 485.25 SOFT 0071 0590 7040104 HALF-SOLE REPAIR (INFORMED) 585.00 -99.75 485.25 SOFT 0071 0590 7040104 HALF-SOLE REPAIR 3.800.00 3.800.00 0.00 SOFT 0071 0590 7040104 HALF-SOLE REPAIR 3.800.00 3.800.00 0.00 74.00 EA 0071 0610 701000 REINFORCING STEEL (EPCXY COATED) 4.820.00 0.00 74.00 EA 0071 0610 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0071 0630 7122000 EXPANSION DEVICE (FINGER PLATE) 76.00 0.00 0.00 4.300.00 SOFT 0071 0660 7122020 DRAINAGE SYSTEM (ON STRUCTURE) 1.00 0.00 1.00 LS 0071 0660 7122010 ELD APPLICATION OF INORGANIC ZING PRIMER 4.300.00 0.00 4.300.00 SOFT 0071 0660 7122010 ELD APPLICATION OF INORGANIC ZING PRIMER 4.300.00 0.00 4.300.00 SOFT 0071 0660 7125305 RINISH PIELD COAT (SYSTEM G) 4.300.00 0.00 4.300.00 SOFT 0071 0660 7125305 RINISH PIELD COAT (SYSTEM G) 4.300.00 0.00 78.00 LF 0071 0500 7059007 MISC_HIGH PERFORMANCE CONCRETE (HCSC) 0.00 20.90 20.90 CUYD 0071 5002 7039007 MISC_HIGH PERFORMANCE CONCRETE (HCSC) 0.00 70.90 70.900 CUYD 0071 5004 1040002 VALUE ENGINEERING 0.00 11.00 1.00 LS 0071 5000 7040104 FIBER REINFORCED POLYMER WIRAP 0.00 11.00 1.00 LS 0071 5000 7040104 FIBER REINFORCED POLYMER WIRAP 0.00 11.00 1.00 LS 0071 5010 7059001 MISC_FURNISH POLYSTER POLYMER CONCRETE WEARING 0.00 37.00	LF 152.00 \$575.43	152.00 \$575.43	LF	152.00	152.0	0.00	152.00		2164500	0520	0071		
SURFACE	LF 40.00 \$696.87	40.00 \$696.87	LF	40.00	40.0	0.00	40.00	MISC.REMOVE AND REPLACE BARRIER	2169903	0530	0071		
SURFACE 0071 0560 7039007 MISC-HIGH PERFORMANCE CONCRETE 20.90 -20.90 0.00	JYD 148.00 \$3,752.15	148.00 \$3,752.15 \$	CUYD	148.00	148.0	0.00	148.00		5029907	0540	0071		
0071 0570 7040101 SUBSTRUCTURE REPAIR (FORMED) 20.00 0.00 20.00 20.00 30FT 0071 0580 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 585.00 -99.75 485.25 SQFT 0071 0590 7040104 HALF-SOLE REPAIR 3,800.00 -3,800.00 0.00 SQFT 0071 0600 7061070 MECHANICAL BAR SPLICE 74.00 0.00 74.00 EA 0071 0610 7101000 REINFORCING STEEL (EPOXY COATED) 4,820.00 0.00 4,820.00 LB 0071 0620 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0071 0630 7122000 EXPANSION DEVICE (FINGER PLATE) 76.00 0.00 76.00 LF 0071 0640 7123620 DRAINAGE SYSTEM (ON STRUCTURE) 1.00 0.00 1.00 LS 0071 0650 7125200 SUBFACE PREPARATION FOR RECOATING STRUCTURAL 4,300.00 0.00 4,300.00 SQFT 0071 0660 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 4,300.00 0.00 4,300.00 SQFT 0071 0660 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 4,300.00 0.00 4,300.00 SQFT 0071 0690 7172011 STRIP SEAL EXPANSION JOINT SYSTEM 76.00 0.00 76.00 LF 0070 5001 6214600A FLOWABLE BACKFILL 0.00 8.00 8.00 CUYD 0071 5003 7039907 MISC-HIGH PERFORMANCE CONCRETE (HCSC) 0.00 20.90 20.90 CUYD 0071 5003 7039907 MISC-HIGH PERFORMANCE CONCRETE (HCSC) 0.00 20.90 20.90 CUYD 0071 5005 6092011 INTEGRAL CURB (G IN. HEIGHT AND UNDER) TYPE A 0.00 11.00 LS 0070 5006 6139901 MISC-Full Depth Pavement Repair 0.00 1.00 1.00 LS 0070 5009 7129901 MISC-Full Depth Saw Cutting for Shoulder Work 0.00 918.00 918.00 SF 0070 5009 7129901 MISC-Full Depth Saw Cutting for Shoulder Work 0.00 315.00 315.00 SF 0070 5009 7129901 MISC-DRAINAGE SUPPORT BRACKETS 0.00 1.00 1.00 LS 0071 5010 7129901 MISC-DRAINAGE SUPPORT BRACKETS 0.00 1.00	QYD 5,327.00 \$35.25	5,327.00 \$35.25 \$	SQYD	327.00	5,327.0	0.00	5,327.00		5059905	0550	0071		
0071 0580 7040102 SUBSTRUCTURE REPAIR (UNFORMED) 585.00 99.75 485.25 SQFT 0071 0590 7040104 HALF-SOLE REPAIR 3,800.00 3,800.00 0.00 SQFT 0071 0600 7061070 MECHANICAL BAR SPLICE 74.00 0.00 74.00 EA 0071 0610 7101000 REINFORCING STEEL (EPOXY COATED) 4,820.00 0.00 4,820.00 LB 0071 0620 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS (EPOXY) 0071 0630 7120900 EXPANSION DEVICE (FINGER PLATE) 76.00 0.00 76.00 LF 0071 0650 7122200 DRAINAGE SYSTEM (ON STRUCTURE) 1.00 0.00 1.00 LS 0071 0660 7122210 SUSFACE PREPARATION FOR RECOATING STRUCTURAL 4,300.00 0.00 4,300.00 SQFT 0071 0660 7122210 FILED APPLICATION OF INORGANIC ZINC PRIMER 4,300.00 0.00 4,300.00 SQFT 0071 0660 7122365 INTERMEDIATE FIELD COAT (SYSTEM G) 4,300.00 0.00 4,300.00 SQFT 0071 0660 712201 STRIP SEAL EXPANSION JOINT SYSTEM 76.00 0.00 76.00 LF 0070 5001 6214600A FLOWABLE BACKFILL 0.00 8.00 8.00 CUYD 0071 5003 7039907 MISC-HIGH PERFORMANCE CONCRETE (HCSC) 0.00 20.90 20.90 CUYD 0071 5005 6092011 INTEGRAL CURB (B IN. HEIGHT AND UNDER) TYPE A 0.00 11.00 LS 0070 5006 6092011 INTEGRAL CURB (B IN. HEIGHT AND UNDER) TYPE A 0.00 79,399.73 79,399.73 EA 0070 5006 7049901 MISC-Full Depth Pavement Repair 0.00 0.00 315.00 315.00 SF 0077 5008 7049901 MISC-Full Depth Pavement Repair 0.00 1.00 1.00 LS 0077 5009 7129901 MISC-Full Depth Pavement Repair 0.00 1.00 1.00 1.00 LS 0070 5009 7129901 MISC-DRAINAGE SUPPORT BRACKETS 0.00 1.00 1.00 1.00 LS 0071 5010 7129901 MISC-DRAINAGE SUPPORT BRACKETS 0.00 1.00	JYD 0.00 \$14,030.19	0.00 \$14,030.19	CUYD	0.00	0.0	-20.90	20.90	MISC.HIGH PERFORMANCE CONCRETE	7039907	0560	0071		
0671 0690 7040104 HALF-SOLE REPAIR 3,800.00 -3,800.00 0.00 SQFT	QFT 36.00 \$288.97	36.00 \$288.97	SQFT	20.00	20.0	0.00	20.00	SUBSTRUCTURE REPAIR (FORMED)	7040101	0570	0071		
0071 0800 7061070 MECHANICAL BAR SPLICE 74.00 0.00 74.00 EA 0071 0810 71101000 REINFORCING STEEL (EPOXY COATED) 4,820.00 0.00 4,820.00 LB 0071 0620 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 1.00 0.00 1.00 LS 0071 0630 7120900 EXPANSION DEVICE (FINGER PLATE) 76.00 0.00 76.00 LF 0071 0640 7123620 DRAINAGE SYSTEM (ON STRUCTURE) 1.00 0.00 1.00 LS 0071 0650 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 4,300.00 0.00 4,300.00 SOFT 0071 0660 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 4,300.00 0.00 4,300.00 SOFT 0071 0670 7125366A INTERMEDIATE FIELD COAT (SYSTEM G) 4,300.00 0.00 4,300.00 SOFT 0071 0680 7125370A FINISH FIELD COAT (SYSTEM G) 4,300.00 0.00	QFT 485.25 \$130.15	485.25 \$130.15	SQFT	485.25	485.2	-99.75	585.00	SUBSTRUCTURE REPAIR (UNFORMED)	7040102	0580	0071		
0071	QFT 0.00 \$46.61	0.00 \$46.61	SQFT	0.00	0.0	-3,800.00	3,800.00	HALF-SOLE REPAIR	7040104	0590	0071		
0071 0620	EA 74.00 \$69.83	74.00 \$69.83	EA	74.00	74.0	0.00	74.00	MECHANICAL BAR SPLICE	7061070	0600	0071		
(EPOXY)	LB 4,820.00 \$3.36	4,820.00 \$3.36	LB	320.00	4,820.0	0.00	4,820.00	REINFORCING STEEL (EPOXY COATED)	7101000	0610	0071		
0071 0640 7123620 DRAINAGE SYSTEM (ON STRUCTURE) 1.00 0.00 1.00 LS	LS 1.00 \$25,686.92	1.00 \$25,686.92	LS	1.00	1.0	0.00	1.00		7110200	0620	0071		
0071 0850 7125200 SURFACE PREPARATION FOR RECOATING STRUCTURAL 4,300.00 0.00 4,300.00 SQFT 0071 0860 7125210 FIELD APPLICATION OF INORGANIC ZINC PRIMER 4,300.00 0.00 4,300.00 SQFT 0071 0860 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 4,300.00 0.00 4,300.00 SQFT 0071 0860 7125370A FINISH FIELD COAT (SYSTEM G) 4,300.00 0.00 4,300.00 SQFT 0071 0690 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 76.00 0.00 76.00 LF 0070 5001 6214600A FLOWABLE BACKFILL 0.00 8.00 8.00 CUYD 0071 5002 7039907 MISC.HIGH PERFORMANCE CONCRETE (HCSC) 0.00 20.90 CUYD 0001 5004 1046002 VALUE ENGINEERING 0.00 79.399.73 79.399.73 EA 0001 5005 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 0.00 11.00 11.00 <	LF 76.00 \$2,997.91	76.00 \$2,997.91 \$	LF	76.00	76.0	0.00	76.00	EXPANSION DEVICE (FINGER PLATE)	7120900	0630	0071		
STEEL	LS 1.00 \$21,498.60	1.00 \$21,498.60	LS	1.00	1.0	0.00	1.00	DRAINAGE SYSTEM (ON STRUCTURE)	7123620	0640	0071		
0071 0670 7125365A INTERMEDIATE FIELD COAT (SYSTEM G) 4,300.00 0.00 4,300.00 SQFT 0071 0680 7125370A FINISH FIELD COAT (SYSTEM G) 4,300.00 0.00 4,300.00 SQFT 0071 0690 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 76.00 0.00 76.00 LF 0070 5001 6214600A FLOWABLE BACKFILL 0.00 8.00 8.00 CUYD 0071 5002 7039907 MISC.HIGH PERFORMANCE CONCRETE (HCSC) 0.00 20.90 20.90 CUYD 0071 5003 7039907 MISC.HIGH PERFORMANCE CONCRETE (HCSC) 0.00 20.90 20.90 CUYD 0001 5004 1046002 VALUE ENGINEERING 0.00 79,399.73 79,399.73 79,399.73 EA 0001 5005 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 0.00 11.00 11.00 LF 0001 5006 6139901 MISC.Full Depth Pavement Repair 0.00 1.00 1.0	QFT 4,300.00 \$36.39	4,300.00 \$36.39 \$	SQFT	300.00	4,300.0	0.00	4,300.00		7125200	0650	0071		
0071 0680 7125370A FINISH FIELD COAT (SYSTEM G) 4,300.00 0.00 4,300.00 SQFT 0071 0690 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 76.00 0.00 76.00 LF 0070 5001 6214600A FLOWABLE BACKFILL 0.00 8.00 8.00 CUYD 0071 5002 7039907 MISC.HIGH PERFORMANCE CONCRETE (HCSC) 0.00 20.90 20.90 CUYD 0001 5004 1046002 VALUE ENGINEERING 0.00 79,399,73 79,399,73 79,399,73 79,399,73 79,399,73 79,399,73 79,399,73 EA 0001 5005 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 0.00 11.00 11.00 LF 0001 5006 6139901 MISC.Full Depth Pavement Repair 0.00 1.00 1.00 LS 0001 5007 2029903 MISC.Full Depth Saw Cutting for Shoulder Work 0.00 918.00 918.00 LF 0070 5008 7040164	QFT 4,300.00 \$4.28	4,300.00 \$4.28	SQFT	300.00	4,300.0	0.00	4,300.00	FIELD APPLICATION OF INORGANIC ZINC PRIMER	7125210	0660	0071		
0071 0690 7172001 STRIP SEAL EXPANSION JOINT SYSTEM 76.00 0.00 76.00 LF 0070 5001 6214600A FLOWABLE BACKFILL 0.00 8.00 8.00 CUYD 0070 5002 7039907 MISC.HIGH PERFORMANCE CONCRETE (HCSC) 0.00 20.90 20.90 CUYD 0001 5004 1046002 VALUE ENGINEERING 0.00 79,399.73 79,399.73 F9,399.73 79,399.73 EA 0001 5005 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 0.00 11.00 11.00 LF 0001 5006 6139901 MISC.Full Depth Pavement Repair 0.00 1.00 1.00 LS 0001 5007 2029903 MISC.Full Depth Saw Cutting for Shoulder Work 0.00 918.00 918.00 LF 0070 5008 7040164 FIBER REINFORCED POLYMER WRAP 0.00 315.00 315.00 SF 0071 5010 7129901 MISC.DRAINAGE SUPPORT BRACKETS 0.00 1.00	QFT 4,300.00 \$2.14	4,300.00 \$2.14	SQFT	300.00	4,300.0	0.00	4,300.00	INTERMEDIATE FIELD COAT (SYSTEM G)	7125365A	0670	0071		
0070 5001 6214600A FLOWABLE BACKFILL 0.00 8.00 8.00 CUYD 0070 5002 7039907 MISC.HIGH PERFORMANCE CONCRETE (HCSC) 0.00 20.90 20.90 CUYD 0071 5003 7039907 MISC.HIGH PERFORMANCE CONCRETE (HCSC) 0.00 20.90 20.90 CUYD 0001 5004 1046002 VALUE ENGINEERING 0.00 79,399.73 79,399.73 EA 0001 5005 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 0.00 11.00 11.00 LF 0001 5006 6139901 MISC.Full Depth Pavement Repair 0.00 1.00 1.00 LS 0001 5007 2029903 MISC.Full Depth Saw Cutting for Shoulder Work 0.00 918.00 918.00 LF 0070 5008 7040164 FIBER REINFORCED POLYMER WRAP 0.00 315.00 315.00 SF 0071 5010 7129901 MISC.DRAINAGE SUPPORT BRACKETS 0.00 1.00 1.00 LS <td>QFT 4,300.00 \$2.14</td> <td>4,300.00 \$2.14</td> <td>SQFT</td> <td>300.00</td> <td>4,300.0</td> <td>0.00</td> <td>4,300.00</td> <td>FINISH FIELD COAT (SYSTEM G)</td> <td>7125370A</td> <td>0680</td> <td>0071</td> <td></td> <td></td>	QFT 4,300.00 \$2.14	4,300.00 \$2.14	SQFT	300.00	4,300.0	0.00	4,300.00	FINISH FIELD COAT (SYSTEM G)	7125370A	0680	0071		
0070 5002 7039907 MISC.HIGH PERFORMANCE CONCRETE (HCSC) 0.00 20.90 20.90 CUYD 0071 5003 7039907 MISC.HIGH PERFORMANCE CONCRETE (HCSC) 0.00 20.90 20.90 CUYD 0001 5004 1046002 VALUE ENGINEERING 0.00 79,399.73 79,399.73 EA 0001 5005 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 0.00 11.00 11.00 LF 0001 5006 6139901 MISC.Full Depth Pavement Repair 0.00 1.00 1.00 LS 0001 5007 2029903 MISC.Full Depth Saw Cutting for Shoulder Work 0.00 918.00 918.00 LF 0070 5008 7040164 FIBER REINFORCED POLYMER WRAP 0.00 315.00 315.00 SF 0071 5010 7129901 MISC.DRAINAGE SUPPORT BRACKETS 0.00 1.00 1.00 LS 0001 5011 2159910 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 37.00 <td>LF 76.00 \$607.04</td> <td>76.00 \$607.04</td> <td>LF</td> <td>76.00</td> <td>76.0</td> <td>0.00</td> <td>76.00</td> <td>STRIP SEAL EXPANSION JOINT SYSTEM</td> <td>7172001</td> <td>0690</td> <td>0071</td> <td></td> <td></td>	LF 76.00 \$607.04	76.00 \$607.04	LF	76.00	76.0	0.00	76.00	STRIP SEAL EXPANSION JOINT SYSTEM	7172001	0690	0071		
0071 5003 7039907 MISC.HIGH PERFORMANCE CONCRETE (HCSC) 0.00 20.90 20.90 CUYD 0001 5004 1046002 VALUE ENGINEERING 0.00 79,399.73 79,399.73 EA 0001 5005 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 0.00 11.00 11.00 LF 0001 5006 6139901 MISC.Full Depth Pavement Repair 0.00 1.00 1.00 LS 0001 5007 2029903 MISC.Full Depth Saw Cutting for Shoulder Work 0.00 918.00 918.00 LF 0070 5008 7040164 FIBER REINFORCED POLYMER WRAP 0.00 315.00 315.00 SF 0070 5009 7129901 MISC.DRAINAGE SUPPORT BRACKETS 0.00 1.00 1.00 LS 0001 5011 2159910 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 37.00 CUYD 0071 5013 5029907 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 <td< td=""><td>JYD 8.00 \$844.06</td><td>8.00 \$844.06</td><td>CUYD</td><td>8.00</td><td>8.0</td><td>8.00</td><td>0.00</td><td>FLOWABLE BACKFILL</td><td>6214600A</td><td>5001</td><td>0070</td><td></td><td></td></td<>	JYD 8.00 \$844.06	8.00 \$844.06	CUYD	8.00	8.0	8.00	0.00	FLOWABLE BACKFILL	6214600A	5001	0070		
0001 5004 1046002 VALUE ENGINEERING 0.00 79,399.73 79,399.73 79,399.73 EA 0001 5005 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 0.00 11.00 11.00 LF 0001 5006 6139901 MISC.Full Depth Pavement Repair 0.00 1.00 1.00 LS 0001 5007 2029903 MISC.Full Depth Saw Cutting for Shoulder Work 0.00 918.00 918.00 LF 0070 5008 7040164 FIBER REINFORCED POLYMER WRAP 0.00 315.00 315.00 SF 0070 5009 7129901 MISC.DRAINAGE SUPPORT BRACKETS 0.00 1.00 1.00 LS 0071 5010 7129901 MISC.DRAINAGE SUPPORT BRACKETS 0.00 1.00 1.00 LS 0001 5011 2159910 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 37.00 CUYD 0071 5013 5029907 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00<	JYD 20.90 \$10,231.16	20.90 \$10,231.16 \$	CUYD	20.90	20.9	20.90	0.00	MISC.HIGH PERFORMANCE CONCRETE (HCSC)	7039907	5002	0070		
0001 5005 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 0.00 11.00 11.00 LF 0001 5006 6139901 MISC.Full Depth Pavement Repair 0.00 1.00 1.00 LS 0001 5007 2029903 MISC.Full Depth Saw Cutting for Shoulder Work 0.00 918.00 918.00 LF 0070 5008 7040164 FIBER REINFORCED POLYMER WRAP 0.00 315.00 315.00 SF 0070 5009 7129901 MISC.DRAINAGE SUPPORT BRACKETS 0.00 1.00 1.00 LS 0071 5010 7129901 MISC.DRAINAGE SUPPORT BRACKETS 0.00 1.00 1.00 LS 0001 5011 2159910 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 37.00 CUYD 0071 5013 5029907 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 37.00 CUYD	JYD 20.90 \$10,231.16	20.90 \$10,231.16 \$	CUYD	20.90	20.9	20.90	0.00	MISC.HIGH PERFORMANCE CONCRETE (HCSC)	7039907	5003	0071		
0001 5006 6139901 MISC.Full Depth Pavement Repair 0.00 1.00 1.00 LS 0001 5007 2029903 MISC.Full Depth Saw Cutting for Shoulder Work 0.00 918.00 918.00 LF 0070 5008 7040164 FIBER REINFORCED POLYMER WRAP 0.00 315.00 315.00 SF 0070 5009 7129901 MISC.DRAINAGE SUPPORT BRACKETS 0.00 1.00 1.00 LS 0001 5010 7129901 MISC.DRAINAGE SUPPORT BRACKETS 0.00 1.00 1.00 LS 0001 5011 2159910 MISC.MISC SHAPING SLOPES CLASS III 0.00 1.00 1.00 1.00 100 0070 5012 5029907 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 37.00 CUYD 0071 5013 5029907 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 37.00 CUYD	EA 79,399.73 \$1.00	79,399.73 \$1.00	EA 7	399.73	79,399.7	79,399.73	0.00	VALUE ENGINEERING	1046002	5004	0001		
0001 5007 2029903 MISC.Full Depth Saw Cutting for Shoulder Work 0.00 918.00 918.00 LF 0070 5008 7040164 FIBER REINFORCED POLYMER WRAP 0.00 315.00 315.00 SF 0070 5009 7129901 MISC.DRAINAGE SUPPORT BRACKETS 0.00 1.00 1.00 LS 0071 5010 7129901 MISC.DRAINAGE SUPPORT BRACKETS 0.00 1.00 1.00 LS 0001 5011 2159910 MISC.MISC SHAPING SLOPES CLASS III 0.00 1.00 1.00 1.00 100F 0070 5012 5029907 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 37.00 CUYD 0071 5013 5029907 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 37.00 CUYD	LF 11.00 \$145.15	11.00 \$145.15	LF	11.00	11.0	11.00	0.00	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	6092011	5005	0001		
0070 5008 7040164 FIBER REINFORCED POLYMER WRAP 0.00 315.00 315.00 SF 0070 5009 7129901 MISC.DRAINAGE SUPPORT BRACKETS 0.00 1.00 1.00 LS 0071 5010 7129901 MISC.DRAINAGE SUPPORT BRACKETS 0.00 1.00 1.00 LS 0001 5011 2159910 MISC.MISC SHAPING SLOPES CLASS III 0.00 1.00 1.00 100 0070 5012 5029907 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 37.00 CUYD 0071 5013 5029907 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 37.00 CUYD	LS 1.00 \$10,372.67	1.00 \$10,372.67	LS	1.00	1.0	1.00	0.00	MISC.Full Depth Pavement Repair	6139901	5006	0001		
0070 5009 7129901 MISC.DRAINAGE SUPPORT BRACKETS 0.00 1.00 1.00 LS 0071 5010 7129901 MISC.DRAINAGE SUPPORT BRACKETS 0.00 1.00 1.00 LS 0001 5011 2159910 MISC.MISC SHAPING SLOPES CLASS III 0.00 1.00 1.00 1.00 100 0070 5012 5029907 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 37.00 CUYD 0071 5013 5029907 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 37.00 CUYD	LF 918.00 \$4.86	918.00 \$4.86	LF	918.00	918.0	918.00	0.00	MISC.Full Depth Saw Cutting for Shoulder Work	2029903	5007	0001		
0071 5010 7129901 MISC.DRAINAGE SUPPORT BRACKETS 0.00 1.00 1.00 1.00 LS 0001 5011 2159910 MISC.MISC SHAPING SLOPES CLASS III 0.00 1.00 1.00 1.00 100F 0070 5012 5029907 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 37.00 CUYD 0071 5013 5029907 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 37.00 CUYD	SF 315.00 \$95.84	315.00 \$95.84	SF	315.00	315.0	315.00	0.00	FIBER REINFORCED POLYMER WRAP	7040164	5008	0070		
0001 5011 2159910 MISC.MISC SHAPING SLOPES CLASS III 0.00 1.00 1.00 100F 0070 5012 5029907 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE 0.00 37.00 37.00 CUYD 0071 5013 5029907 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE 0.00 37.00 37.00 CUYD	LS 1.00 \$3,473.38	1.00 \$3,473.38	LS	1.00	1.0	1.00	0.00	MISC.DRAINAGE SUPPORT BRACKETS	7129901	5009	0070		
0070 5012 5029907 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 37.00 CUYD 0071 5013 5029907 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 37.00 CUYD	LS 1.00 \$3,473.37	1.00 \$3,473.37	LS	1.00	1.0	1.00	0.00	MISC.DRAINAGE SUPPORT BRACKETS	7129901	5010	0071		
SURFACE SURFACE 0071 5013 5029907 MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING 0.00 37.00 37.00 CUYD	00F 1.00 \$2,790.00	1.00 \$2,790.00	100F	1.00	1.0	1.00	0.00	MISC.MISC SHAPING SLOPES CLASS III	2159910	5011	0001		
	JYD 37.00 \$2,151.51	37.00 \$2,151.51	CUYD	37.00	37.0	37.00	0.00		5029907	5012	0070		
	JYD 37.00 \$2,151.51	37.00 \$2,151.51	CUYD	37.00	37.0	37.00	0.00		5029907	5013	0071		
Project J6S3532 - Total Value Posted to Date as of Report Generated Date		\$5,						Date as of Report Generated Date	lue Posted to D	otal Value	S3532 - To	Project J6	

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5012	5029907	MISC.	5/1/24	5/2/24	37.00	CUYD	EB/WB Route 30 Bridge					Item is being paid in full per Change order 0011.
5013	5029907	MISC.	5/1/24	5/2/24	37.00	CUYD	EB/WB Route 30 Bridge					Item is being paid in full per Change order 0011.

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3532	0040	TYPE 5 AGGREGATE FOR BASE	Material		12	Aug 2, 2023	SYSTEM	\$7,825.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					12	Aug 1, 2023	SYSTEM	(\$7,825.08)										
					13	Aug 17, 2023	SYSTEM	\$7,825.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					13	Aug 17, 2023	SYSTEM	(\$7,825.08)										
					14	Sep 6, 2023	SYSTEM	\$8,343.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					14	Sep 6, 2023	SYSTEM	(\$8,343.54)										
					15	Sep 18, 2023	SYSTEM	\$9,540.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					15	Sep 18, 2023	SYSTEM	(\$9,540.82)	Estimate Estapation : 51 to 5 to 100									
					16	Oct 3, 2023	SYSTEM	\$11,101.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					16	Oct 3, 2023	SYSTEM	(\$11,101.56)	,									
					17	Oct 16, 2023	SYSTEM	\$11,101.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					17	Oct 16, 2023	SYSTEM	(\$11,101.56)										
					18	Nov 2, 2023	SYSTEM	\$11,101.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					18	Nov 2, 2023	SYSTEM	(\$11,101.56)										
					19	Nov 16, 2023	SYSTEM	\$11,101.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					19	Nov 16, 2023	SYSTEM	(\$11,101.56)										
					20	Dec 5, 2023	SYSTEM	\$11,101.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					20	Dec 5, 2023	SYSTEM	(\$11,101.56)										
					21	Dec 18, 2023	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					21	Dec 18, 2023	SYSTEM	(\$21,043.26)										
					22	Jan 3, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					22	Jan 3, 2024	SYSTEM	(\$21,043.26)										
					23	Jan 16, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					23	Jan 16, 2024	SYSTEM	(\$21,043.26)										
														24	Feb 2, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Feb 2, 2024	SYSTEM	(\$21,043.26)										
					25	Feb 18, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0040	TYPE 5 AGGREGATE	Material		25	Feb 18, 2024	SYSTEM	(\$21,043.26)	
		FOR BASE			26	Mar 4, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$21,043.26)	
					27	Mar 18, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Mar 18, 2024	SYSTEM	(\$21,043.26)	
					28	Apr 2, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$21,043.26)	
					29	Apr 16, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Apr 16, 2024	SYSTEM	(\$21,043.26)	
					30	May 2, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	May 2, 2024	SYSTEM	(\$21,043.26)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0040 -	- Total						\$0.00	
	0050	MISC.	Material		14	Sep 6,	SYSTEM	\$52,110.94	This adjustment offsets the original system-generated Material Payment
						2023		, , ,	Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	2023 Sep 6, 2023	SYSTEM	(\$52,110.94)	Estimate Item Adjustment (0003) due to user canadt2 overridding Payment
					14	Sep 6,	SYSTEM		Estimate Item Adjustment (0003) due to user canadt2 overridding Payment
						Sep 6, 2023 Sep 18,		(\$52,110.94)	Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment
					15	Sep 6, 2023 Sep 18, 2023 Sep 18,	SYSTEM	(\$52,110.94) \$63,928.62	Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment
					15	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3,	SYSTEM SYSTEM	(\$52,110.94) \$63,928.62 (\$63,928.62)	Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment
					15 15 16	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023	SYSTEM SYSTEM	(\$52,110.94) \$63,928.62 (\$63,928.62) \$123,708.48	Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment
					15 15 16	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM	(\$52,110.94) \$63,928.62 (\$63,928.62) \$123,708.48	Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment
					15 15 16 16 17	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,110.94) \$63,928.62 (\$63,928.62) \$123,708.48 (\$123,708.48) \$123,708.48	Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment
					15 15 16 16 17	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,110.94) \$63,928.62 (\$63,928.62) \$123,708.48 (\$123,708.48) \$123,708.48	Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					15 15 16 16 17 17	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,110.94) \$63,928.62 (\$63,928.62) \$123,708.48 (\$123,708.48) \$123,708.48 (\$123,708.48) \$123,708.48	Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					15 15 16 16 17 17 18	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$52,110.94) \$63,928.62 (\$63,928.62) \$123,708.48 (\$123,708.48) \$123,708.48 (\$123,708.48) \$123,708.48	Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					15 15 16 16 17 17 18 18 19	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM	(\$52,110.94) \$63,928.62 (\$63,928.62) \$123,708.48 (\$123,708.48) \$123,708.48 (\$123,708.48) \$123,708.48 (\$123,708.48)	Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.
					15 15 16 16 17 17 18 18 19	Sep 6, 2023 Sep 18, 2023 Cot 3, 2023 Oct 3, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 2023 Dec 5,	SYSTEM	(\$52,110.94) \$63,928.62 (\$63,928.62) \$123,708.48 (\$123,708.48) \$123,708.48 (\$123,708.48) \$123,708.48 (\$123,708.48)	Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
3532	0050	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.							
					21	Dec 18, 2023	SYSTEM	(\$123,708.48)								
					22	Jan 3, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					22	Jan 3, 2024	SYSTEM	(\$123,708.48)								
					23	Jan 16, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					23	Jan 16, 2024	SYSTEM	(\$123,708.48)								
					24	Feb 2, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					24	Feb 2, 2024	SYSTEM	(\$123,708.48)								
					25	Feb 18, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					25	Feb 18, 2024	SYSTEM	(\$123,708.48)								
					26	Mar 4, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					26	Mar 4, 2024	SYSTEM	(\$123,708.48)								
					27	Mar 18, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					27	Mar 18, 2024	SYSTEM	(\$123,708.48)								
					28	Apr 2, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate.							
									28	Apr 2, 2024	SYSTEM	(\$123,708.48)				
											29	Apr 16, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					29	Apr 16, 2024	SYSTEM	(\$123,708.48)								
					30	May 2, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					30	May 2, 2024	SYSTEM	(\$123,708.48)								
				- Total				\$0.00								
	0050	Total	Material - Tota	11				\$0.00 \$0.00								
	0170	950 - Total 170 PREF THERMO PVMT MARK, LT/RT ARROW	Material		27	Mar 18, 2024	SYSTEM	\$1,177.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
												27	Mar 18, 2024	SYSTEM	(\$1,177.32)	
												28	Apr 2, 2024	SYSTEM	\$1,177.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$1,177.32)								
					29	Apr 16, 2024	SYSTEM	\$1,177.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					29	Apr 16, 2024	SYSTEM	(\$1,177.32)								



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
3532	0170	PREF THERMO PVMT MARK, LT/RT ARROW	Material		30	May 2, 2024	SYSTEM	\$1,177.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					30	May 2, 2024	SYSTEM	(\$1,177.32)																
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	0170 -	Total						\$0.00																
	0180	6 IN. WHITE HIGH BUILD WATERBORNE	Material		27	Mar 18, 2024	SYSTEM	\$2,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
		PAINT			27	Mar 18, 2024	SYSTEM	(\$2,497.00)																
				28	Apr 2, 2024	SYSTEM	\$2,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					28	Apr 2, 2024	SYSTEM	(\$2,497.00)																
					29	Apr 16, 2024	SYSTEM	\$2,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					29	Apr 16, 2024	SYSTEM	(\$2,497.00)																
					30	May 2, 2024	SYSTEM	\$2,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					30	May 2, 2024	SYSTEM	(\$2,497.00)																
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	0180 -	Total						\$0.00																
	0190		Material		27	Mar 18, 2024	SYSTEM	\$1,641.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
		7,																		27	Mar 18, 2024	SYSTEM	(\$1,641.79)	
					28	Apr 2, 2024	SYSTEM	\$1,641.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					28	Apr 2, 2024	SYSTEM	(\$1,641.79)																
					29	Apr 16, 2024	SYSTEM	\$1,641.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					29	Apr 16, 2024	SYSTEM	(\$1,641.79)																
					30	May 2, 2024	SYSTEM	\$1,641.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					30	May 2, 2024	SYSTEM	(\$1,641.79)																
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	0190 -							\$0.00																
	0200	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		27	Mar 18, 2024	SYSTEM	\$408.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					27	Mar 18, 2024	SYSTEM	(\$408.74)																
						;	28	Apr 2, 2024	SYSTEM	\$408.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
									,															
					28	Apr 2, 2024	SYSTEM	(\$408.74)																



18-20-2022 17-2 IN WHITE Material Color 19-20-2024	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
MATTREBUILD				Туре		Number	Date	Ву																
PAINT	J6S3532	0200	HIGH BUILD	Material			2024																	
2004						29		SYSTEM	(\$408.74)															
Total						30		SYSTEM	\$408.74	Estimate Item Adjustment (0008) due to user canadt2 overridding Payment														
August Covers C						30		SYSTEM	(\$408.74)															
Overnor Total					- Total				\$0.00															
				Material - Tota	ıl				\$0.00															
				Overrun	Overrun	27		SYSTEM	(\$59.92)															
Code SEEDING - COOL Material SEASON CPASSES SEEDING - COOL Material SEASON CPASSES SEEDING - COOL Material SEASON CPASSES SEEDING - COOL Material SEASON SEEDING - COOL Material SEASON SEEDING - COOL Material SEASON SEA					Overrun - T	otal			(\$59.92)															
				Overrun - Tota	al .				(\$59.92)															
SEASON GRASSES 13		0200 -	Total						(\$59.92)															
14		0260	SEASON	Material		13		SYSTEM	\$1,284.34	Estimate Item Adjustment (0003) due to user canadt2 overridding Payment														
2023 Sep 6, SySTEM (\$1,284.34) 2023 2024 2025 2025 2026 2026 2026 2026 2027 2027 2028						13		SYSTEM	(\$1,284.34)															
15 Sep 18, SYSTEM \$3,082.43 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Est						14		SYSTEM	\$1,284.34	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment														
Sep 18						14		SYSTEM	(\$1,284.34)															
16 Oct 3, 2023 17 Oct 16, 2023 18 Nov 2, 2023 18 Nov 2, 2023 19 Nov 16, 2023 19 Nov 16, 2023 19 Nov 16, 2023 2023 2024 2025 2025 2026 2027 2027 2028 2029 2029 2029 2029 2029 2029 2029						15		SYSTEM	\$3,082.43	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment														
Estimate Item Adjustment (0005) due to user canadiz overridding Payment Estimate Exception 19 on the current Payment Estimate. 17 Oct 16, SYSTEM 2023 18 Nov 2, SYSTEM 2023 18 Nov 2, SYSTEM 2023 19 Nov 16, SYSTEM 2023 19 Nov 16, SYSTEM 2023 19 Nov 16, SYSTEM 2023 20 Dec 5, SYSTEM 2023 21 Dec 18, SYSTEM 2024 22 Jan 3, SYSTEM 3,082.43 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0004) due to user canadiz overridding Payment Estimate Exception 19 on the current Payment Estimate Exception 19 on the current Payment Estimate Item Adjustment (0005) due to user canadiz overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0005) due to user canadiz overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0005) due to user canadiz overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0005) due to user canadiz overridding Payment Estimate Exception 20 on the current Payment Estimate Item Adjustment (0005) due to user canadiz overridding Payment Estimate Item Adjustment (0005) due to user canadiz overridding Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0004) due to user canadiz overridding Payment Estimate Item Adjustment (0004) due to user canadiz overridding Payment Estimate Item Adjustment (0004) due to user canadiz overridding Payment Estimate Item Adjustment (0005) due to user canadiz overridding Payment Estimate Item Adjustment (0005) due to user canadiz overridding Payment Estimate Item Adjustment (0005) due to user canadiz overridding Payment Estimate Item Adjustment (0005) due to user canadiz overridding Payment Estimate Item Adjustment (0005) due to user canadiz overridding Payment Estimate Item Adjustment (0005) due to user canadiz overridd								15		SYSTEM	(\$3,082.43)													
17 Oct 16, SYSTEM 2023 SYSTEM (\$3,082.43) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadiz overridding Payment Estimate Exception 18 on the current Payment Estimate. 18 Nov 2, SYSTEM (\$3,082.43) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Item Adjustment (0005) due to user canadiz overridding Payment Estimate Item Adjustment (0005) due to user canadiz overridding Payment Estimate Exception 20 on the current Payment Estimate. 19 Nov 16, SYSTEM (\$3,082.43) This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 19 Nov 16, SYSTEM (\$3,082.43) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadiz overridding Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 24 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 26 on the current Payment Estimate Extended Item Adjustment (0005) due to user canadiz overridding Payment Estimate Item Adjustment (0005) due to user canadiz overridding Payment Estimate Item Adjustment (0005) due to user canadiz overridding Payment Estimate Item Adjustment (0005) due to user canadiz overridding Payment Estimate Item Adjustment (0005) due to user canadiz overriddi						16		SYSTEM	\$3,082.43	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment														
Estimate Exception 18 on the current Payment Estimate. 17 Oct 16, SYSTEM (\$3.082.43) 18 Nov 2, SYSTEM \$3.082.43 18 Nov 2, SYSTEM (\$3.082.43) 19 Nov 16, SYSTEM (\$3.082.43) 19 Nov 16, SYSTEM (\$3.082.43) 19 Nov 16, SYSTEM (\$3.082.43) 2023 19 Nov 16, SYSTEM (\$3.082.43) 2024 19 Nov 18, SYSTEM (\$3.082.43) 20 Dec 5, SYSTEM (\$3.082.43) 21 Dec 18, SYSTEM (\$3.082.43) 22 Jan 3, SYSTEM (\$3.082.43) 23 SYSTEM (\$3.082.43) 24 Jan 3, SYSTEM (\$3.082.43) 25 Jan 3, SYSTEM (\$3.082.43) 26 Jan 3, SYSTEM (\$3.082.43) 27 Jan 3, SYSTEM (\$3.082.43) 28 Jan 3, SYSTEM (\$3.082.43) 29 Jan 3, SYSTEM (\$3.082.43) 20 Jan 3, SYSTEM (\$3.082.43) 20 Jan 3, SYSTEM (\$3.082.43) 21 Jan 3, SYSTEM (\$3.082.43) 22 Jan 3, SYSTEM (\$3.082.43) 23 Jan 3, SYSTEM (\$3.082.43) 24 Jan 3, SYSTEM (\$3.082.43) 25 Jan 3, SYSTEM (\$3.082.43) 26 Jan 3, SYSTEM (\$3.082.43) 27 Jan 3, SYSTEM (\$3.082.43) 28 Jan 3, SYSTEM (\$3.082.43) 29 Jan 3, SYSTEM (\$3.082.43) 20 Jan 3, SYSTEM (\$3.082.43) 20 Jan 3, SYSTEM (\$3.082.43) 20 Jan 3, SYSTEM (\$3.082.43)						16		SYSTEM	(\$3,082.43)															
18 Nov 2, 2023 SYSTEM \$3,082.43 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 18 Nov 2, 2023 SYSTEM (\$3,082.43) 2023 19 Nov 16, SYSTEM \$3,082.43 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate. 19 Nov 16, SYSTEM (\$3,082.43) 2023 20 Dec 5, SYSTEM \$3,082.43 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 20 Dec 5, SYSTEM (\$3,082.43) 2023 21 Dec 18, SYSTEM \$3,082.43 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 21 Dec 18, SYSTEM (\$3,082.43) 2023 22 Jan 3, SYSTEM \$3,082.43 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 23 Jan 3, SYSTEM \$3,082.43 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Item Adjustment (0005) du						17		SYSTEM	\$3,082.43	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment														
Estimafe Item Adjustment (000Å) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 18						17		SYSTEM	(\$3,082.43)															
19 Nov 16, 2023 SYSTEM \$3,082.43 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 19 Nov 16, 2023 SYSTEM (\$3,082.43) 20 Dec 5, 2023 SYSTEM \$3,082.43 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 20 Dec 5, 2023 SYSTEM (\$3,082.43) 21 Dec 18, 2023 SYSTEM \$3,082.43 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 21 Dec 18, 2023 SYSTEM S3,082.43 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 21 Dec 18, 2023 SYSTEM S3,082.43 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 22 Jan 3, 2024 SYSTEM S3,082.43 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 26 on the current Payment Estimate.						18		SYSTEM	\$3,082.43	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment														
Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 19 Nov 16, 2023 20 Dec 5, 2023 20 Dec 5, SYSTEM \$3,082.43 20 Dec 5, SYSTEM (\$3,082.43) 21 Dec 18, 2023 21 Dec 18, 2023 21 Dec 18, 2023 21 Dec 18, 2023 22 Jan 3, SYSTEM (\$3,082.43) 23 SYSTEM (\$3,082.43) 24 Jan 3, SYSTEM (\$3,082.43) 25 Jan 3, SYSTEM (\$3,082.43) 26 SYSTEM (\$3,082.43) 27 Dec 18, 2023 28 SYSTEM (\$3,082.43) 29 Jan 3, SYSTEM (\$3,082.43) 20 Jan 3, SYSTEM (\$3,082.43)						18		SYSTEM	(\$3,082.43)															
20 Dec 5, 2023 20 Dec 5, 2023 20 Dec 5, 2023 20 Dec 5, 2023 21 Dec 18, 2023 21 Dec 18, 2023 22 Jan 3, 2024 23 SYSTEM \$3,082.43 24 Jan 3, SYSTEM \$3,082.43 25 Jan 3, SYSTEM \$3,082.43 26 SYSTEM \$3,082.43 27 Dec 18, 2023 28 SYSTEM \$3,082.43 29 Jan 3, SYSTEM \$3,082.43 20 Dec 18, 2024 20 Dec 18, 2023 20 Dec 18, 2023 20 Dec 18, 2023 21 Dec 18, 2023 22 Jan 3, 2024 23 SYSTEM \$3,082.43 24 Dec 18, 2024 25 Jan 3, SYSTEM \$3,082.43 26 Dec 18, 2024 27 Dec 18, 2024 28 SYSTEM \$3,082.43 29 Dec 18, 2024 20 Dec 18, 2024						19		SYSTEM	\$3,082.43	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment														
Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 23 on the current Payment Estimate. 20 Dec 5, 2023 21 Dec 18, 2023 23 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 21 Dec 18, 2023 22 Jan 3, SYSTEM \$3,082.43 23 SYSTEM \$3,082.43 24 This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate. 25 Jan 3, SYSTEM \$3,082.43 26 Jan 3, SYSTEM \$3,082.43 27 Jan 3, SYSTEM \$3,082.43 28 Jan 3, SYSTEM \$3,082.43 29 Jan 3, SYSTEM \$3,082.43 20 Jan 3, SYSTEM \$3,082.43						19		SYSTEM	(\$3,082.43)															
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2023 Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 24 on the current Payment Estimate. 21 Dec 18, 2023 22 Jan 3, 2024 SYSTEM \$3,082.43 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 22 Jan 3, SYSTEM (\$3,082.43)				2																20		SYSTEM	(\$3,082.43)	
2023 22 Jan 3, SYSTEM \$3,082.43 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 22 Jan 3, SYSTEM (\$3,082.43)						21	- /	SYSTEM	\$3,082.43	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment														
Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 26 on the current Payment Estimate. 22 Jan 3, SYSTEM (\$3,082.43)												21		SYSTEM	(\$3,082.43)									
						22		SYSTEM	\$3,082.43	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment														
						22		SYSTEM	(\$3,082.43)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0260	SEEDING - COOL SEASON GRASSES	Material		23	Jan 16, 2024	SYSTEM	\$3,082.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					23	Jan 16, 2024	SYSTEM	(\$3,082.43)	
					24	Feb 2, 2024	SYSTEM	\$3,082.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Feb 2, 2024	SYSTEM	(\$3,082.43)	
					25	Feb 18, 2024	SYSTEM	\$5,651.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Feb 18, 2024	SYSTEM	(\$5,651.12)	
					26	Mar 4, 2024	SYSTEM	\$5,651.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$5,651.12)	
					27	Mar 18, 2024	SYSTEM	\$5,651.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Mar 18, 2024	SYSTEM	(\$5,651.12)	
					28	Apr 2, 2024	SYSTEM	\$5,651.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$5,651.12)	
					29	Apr 16, 2024	SYSTEM	\$8,219.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Apr 16, 2024	SYSTEM	(\$8,219.81)	
					30	May 2, 2024	SYSTEM	\$8,219.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	May 2, 2024	SYSTEM	(\$8,219.81)	
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
	0350	MISC.	Material		14	Sep 6, 2023	SYSTEM	\$0.00 \$138,829.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 6, 2023	SYSTEM	(\$138,829.55)	
					15	Sep 18, 2023	SYSTEM	\$251,394.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Sep 18, 2023	SYSTEM	(\$251,394.05)	
					16	Oct 3, 2023	SYSTEM	\$251,394.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$251,394.05)	
					17	Oct 16, 2023	SYSTEM	\$251,394.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 16, 2023	SYSTEM	(\$251,394.05)	
					18	Nov 2, 2023	SYSTEM	\$499,786.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 2,	SYSTEM	(\$499,786.38)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0350	MISC.	Material			2023			
					19	Nov 16, 2023	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Nov 16, 2023	SYSTEM	(\$555,318.20)	
					20	Dec 5, 2023	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Dec 5, 2023	SYSTEM	(\$555,318.20)	
					21	Dec 18, 2023	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Dec 18, 2023	SYSTEM	(\$555,318.20)	
					22	Jan 3, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Jan 3, 2024	SYSTEM	(\$555,318.20)	
					23	Jan 16, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jan 16, 2024	SYSTEM	(\$555,318.20)	
					24	Feb 2, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Feb 2, 2024	SYSTEM	(\$555,318.20)	
					25	Feb 18, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Feb 18, 2024	SYSTEM	(\$555,318.20)	
					26	Mar 4, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$555,318.20)	
					27	Mar 18, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Mar 18, 2024	SYSTEM	(\$555,318.20)	
					28	Apr 2, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$555,318.20)	
					29	Apr 16, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Apr 16, 2024	SYSTEM	(\$555,318.20)	
					30	May 2, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	May 2, 2024	SYSTEM	(\$555,318.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0350 -	Total						\$0.00	
	0370	MISC. CONCRETE CONSTRUCTION	Other Item Adjustment	SUBI	16	Oct 3, 2023	canadt2	(\$51,974.29)	This deduction is being made for 50% of the bid quantity. Due to the low compressive strength of the HCSH at Bent 5 and 8 as discussed in the RFI #013



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3532	0370	MISC. CONCRETE	Other Item Adjustment	SUBI - Total				(\$51,974.29)																						
		CONSTRUCTION	Other Item Ad	justment - To	tal			(\$51,974.29)																						
	0370 -	· Total		·				(\$51,974.29)																						
	0380	SUBSTRUCTURE REPAIR (FORMED)	Material		18	Nov 2, 2023	SYSTEM	\$2,875.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					18	Nov 2, 2023	SYSTEM	(\$2,875.25)																						
					19	Nov 16, 2023	SYSTEM	\$2,875.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					19	Nov 16, 2023	SYSTEM	(\$2,875.25)																						
					20	Dec 5, 2023	SYSTEM	\$2,875.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
						20	Dec 5, 2023	SYSTEM	(\$2,875.25)																					
					21	Dec 18, 2023	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					21	Dec 18, 2023	SYSTEM	(\$6,444.03)																						
					22	Jan 3, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					22	Jan 3, 2024	SYSTEM	(\$6,444.03)																						
					23	Jan 16, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					23	Jan 16, 2024	SYSTEM	(\$6,444.03)																						
					24	Feb 2, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
							24	Feb 2, 2024	SYSTEM	(\$6,444.03)																				
					25	Feb 18, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					25	Feb 18, 2024	SYSTEM	(\$6,444.03)																						
														26	Mar 4, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
								26	Mar 4, 2024	SYSTEM	(\$6,444.03)																			
					27	Mar 18, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
					27	Mar 18, 2024	SYSTEM	(\$6,444.03)																						
																	28	Apr 2, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
																							28	Apr 2, 2024	SYSTEM	(\$6,444.03)				
																					2						29	Apr 16, 2024	SYSTEM	\$6,444.03
						29	Apr 16, 2024	SYSTEM	(\$6,444.03)																					
					30	May 2, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 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						
J6S3532	0380	SUBSTRUCTURE REPAIR	Material		30	May 2, 2024	SYSTEM	(\$6,444.03)							
		(FORMED)		- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
			Overrun	Overrun	21	Dec 18, 2023	SYSTEM	(\$3,554.33)							
				Overrun - T	otal			(\$3,554.33)							
			Overrun - Tota	al				(\$3,554.33)							
	0380 -	Total						(\$3,554.33)							
	0410	MECHANICAL BAR SPLICE	Material		16	Oct 3, 2023	SYSTEM	\$2,583.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					16	Oct 3, 2023	SYSTEM	(\$2,583.71)							
					17	Oct 16, 2023	SYSTEM	\$4,329.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					17	Oct 16, 2023	SYSTEM	(\$4,329.46)							
					18	Nov 2, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					18	Nov 2, 2023	SYSTEM	(\$5,167.42)							
					19	Nov 16, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
											19	Nov 16, 2023	SYSTEM	(\$5,167.42)	
												20	Dec 5, 2023	SYSTEM	\$5,167.42
					20	Dec 5, 2023	SYSTEM	(\$5,167.42)							
					21	Dec 18, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
							21	Dec 18, 2023	SYSTEM	(\$5,167.42)					
					22	Jan 3, 2024	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					22	Jan 3, 2024	SYSTEM	(\$5,167.42)							
				- Total				\$0.00							
			Material - Tota	d				\$0.00							
	0410 -	Total						\$0.00							
	0420	REINFORCING STEEL (EPOXY COATED)	Material	Material	Material		Material	16	Oct 3, 2023	SYSTEM	\$8,097.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
		,						16	Oct 3, 2023	SYSTEM	(\$8,097.60)				
													17	Oct 16, 2023	SYSTEM
				1	17	17	Oct 16, 2023	SYSTEM	(\$8,097.60)						
							1	18	18	Nov 2, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					18	18	Nov 2, 2023	SYSTEM	(\$16,195.20)						
					19	Nov 16, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0420	REINFORCING STEEL (EPOXY	Material	Туре	19	Nov 16, 2023	SYSTEM	(\$16,195.20)	
		COATED)			20	Dec 5, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Dec 5, 2023	SYSTEM	(\$16,195.20)	
					21	Dec 18, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Dec 18, 2023	SYSTEM	(\$16,195.20)	
					22	Jan 3, 2024	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Jan 3, 2024	SYSTEM	(\$16,195.20)	
					23	Jan 16, 2024	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jan 16, 2024	SYSTEM	(\$16,195.20)	
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
	0420 - 0430	PROTECTIVE	Material		2	Mar 2,	SYSTEM	\$0.00 \$6,421.73	This adjustment offsets the original system-generated Material Payment
	0430	COATING - CONCRETE BENTS AND	Material			2023			Estimate Item Adjustment (0001) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Mar 2, 2023	SYSTEM	(\$6,421.73)	
					3	Mar 16, 2023	SYSTEM	\$6,421.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 16, 2023	SYSTEM	(\$6,421.73)	
					4	Apr 3, 2023	SYSTEM	\$6,421.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 3, 2023	SYSTEM	(\$6,421.73)	
					5	Apr 17, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5		SYSTEM	\$12,843.46 (\$12,843.46)	Estimate Item Adjustment (0001) due to user sawyej2 overridding Payment
						2023 Apr 17,			Estimate Item Adjustment (0001) due to user sawyej2 overridding Payment
					5	2023 Apr 17, 2023 May 2,	SYSTEM	(\$12,843.46)	Estimate Item Adjustment (0001) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment
					5	2023 Apr 17, 2023 May 2, 2023 May 2,	SYSTEM SYSTEM	(\$12,843.46) \$12,843.46	Estimate Item Adjustment (0001) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment
					5 6	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16,	SYSTEM SYSTEM SYSTEM	(\$12,843.46) \$12,843.46 (\$12,843.46)	Estimate Item Adjustment (0001) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment
					5 6 6 7	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,843.46) \$12,843.46 (\$12,843.46) \$12,843.46	Estimate Item Adjustment (0001) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment
					5 6 6 7	2023 Apr 17, 2023 May 2, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,843.46) \$12,843.46 (\$12,843.46) \$12,843.46 (\$12,843.46)	Estimate Item Adjustment (0001) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment
					5 6 7 7 8	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 5, 2023 Jun 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,843.46) \$12,843.46 (\$12,843.46) \$12,843.46 (\$12,843.46) \$12,843.46	Estimate Item Adjustment (0001) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment
					5 6 7 7 8	2023 Apr 17, 2023 May 2, 2023 May 16, 2023 May 16, 2023 Jun 5, 2023 Jun 5, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,843.46) \$12,843.46 (\$12,843.46) \$12,843.46 (\$12,843.46) \$12,843.46	Estimate Item Adjustment (0001) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0430	PROTECTIVE COATING -	Material						Estimate Exception 9 on the current Payment Estimate.
		CONCRETE BENTS AND			10	Jul 3, 2023	SYSTEM	(\$12,843.46)	
					11	Jul 18, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jul 18, 2023	SYSTEM	(\$12,843.46)	
					12	Aug 2, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Aug 1, 2023	SYSTEM	(\$12,843.46)	
					13	Aug 17, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Aug 17, 2023	SYSTEM	(\$12,843.46)	
					14	Sep 6, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Sep 6, 2023	SYSTEM	(\$12,843.46)	
					15	Sep 18, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Sep 18, 2023	SYSTEM	(\$12,843.46)	
					16	Oct 3, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$12,843.46)	
					17	Oct 16, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Oct 16, 2023	SYSTEM	(\$12,843.46)	
					18	Nov 2, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Nov 2, 2023	SYSTEM	(\$12,843.46)	
					19	Nov 16, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Nov 16, 2023	SYSTEM	(\$12,843.46)	
					20	Dec 5, 2023	SYSTEM	\$21,191.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					20	Dec 5, 2023	SYSTEM	(\$21,191.71)	
					21	Dec 18, 2023	SYSTEM	\$21,191.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Dec 18, 2023	SYSTEM	(\$21,191.71)	
					22	Jan 3, 2024	SYSTEM	\$31,466.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Jan 3, 2024	SYSTEM	(\$31,466.48)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0430 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3532	0440	EXPANSION DEVICE (FINGER	Construction Stockpile	Туре	14	Sep 6, 2023	SYSTEM	(\$79,864.50)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
		PLATE)	σισσκριίε		17	Oct 16, 2023	SYSTEM	(\$63,050.92)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
					18	Nov 2, 2023	SYSTEM	(\$16,813.58)	Payment Estimate Item Adjustment generated Stockpile Transaction																	
				- Total		2020		(\$159,729.00)																		
			Construction	l Stockpile - To	otal			(\$159,729.00)																		
			Construction Stockpile		9	Jun 16, 2023	SYSTEM	\$159,729.00	Payment Estimate Item Adjustment generated Stockpile Transaction																	
			STMI	- Total				\$159,729.00																		
			Construction	Stockpile STI	VII - Total			\$159,729.00																		
	0440 -	Total						\$0.00																		
	0450	DRAINAGE SYSTEM (ON STRUCTURE)	Material		20	Dec 5, 2023	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					20	Dec 5, 2023	SYSTEM	(\$21,498.60)																		
					21	Dec 18, 2023	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					21	Dec 18, 2023	SYSTEM	(\$21,498.60)																		
					22	Jan 3, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
								22	Jan 3, 2024	SYSTEM	(\$21,498.60)															
					23	Jan 16, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					23	Jan 16, 2024	SYSTEM	(\$21,498.60)																		
					24	Feb 2, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					24	Feb 2, 2024	SYSTEM	(\$21,498.60)																		
					25	Feb 18, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																	
					25	Feb 18, 2024	SYSTEM	(\$21,498.60)																		
				24 22 24 24 24						26	Mar 4, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
										2 2 2	2 2 2 2	2 2 2 2						26	Mar 4, 2024	SYSTEM	(\$21,498.60)					
																27	Mar 18, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
													27	Mar 18, 2024	SYSTEM	(\$21,498.60)										
													23	2	2	2	28	Apr 2, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
																							28	Apr 2, 2024	SYSTEM	(\$21,498.60)
																							29	Apr 16, 2024	SYSTEM	\$21,498.60
											29	Apr 16, 2024	SYSTEM	(\$21,498.60)												
						30	May 2, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3532	0450	DRAINAGE SYSTEM (ON	Material		30	May 2, 2024	SYSTEM	(\$21,498.60)													
		STRUCTURE)		- Total				\$0.00													
			Material - Tota	al				\$0.00													
	0450 -							\$0.00													
	0480	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		19	Nov 16, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					19	Nov 16, 2023	SYSTEM	(\$9,202.00)													
					20	Dec 5, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					20	Dec 5, 2023	SYSTEM	(\$9,202.00)													
					21	Dec 18, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					21	Dec 18, 2023	SYSTEM	(\$9,202.00)													
					22	Jan 3, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					22	Jan 3, 2024	SYSTEM	(\$9,202.00)													
					23	Jan 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					23	Jan 16, 2024	SYSTEM	(\$9,202.00)													
											24	Feb 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					24	Feb 2, 2024	SYSTEM	(\$9,202.00)													
					25	Feb 18, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
						25	Feb 18, 2024	SYSTEM	(\$9,202.00)												
					26	Mar 4, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					26	Mar 4, 2024	SYSTEM	(\$9,202.00)													
					27	Mar 18, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
																	27	Mar 18, 2024	SYSTEM	(\$9,202.00)	
													28	Apr 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
																		28	Apr 2, 2024	SYSTEM	(\$9,202.00)
							29	Apr 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
																29	Apr 16, 2024	SYSTEM	(\$9,202.00)		
			30 May 2, 2024		SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					30	May 2, 2024	SYSTEM	(\$9,202.00)													
				- Total				\$0.00													



0	0480 - 0490	INTERMEDIATE FIELD COAT (SYSTEM G)	Material - Tota	.1					
				!!				\$0.00	
0	0490	Total						\$0.00	
		FINISH FIELD COAT (SYSTEM G)	Material		20	Dec 5, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Dec 5, 2023	SYSTEM	(\$9,202.00)	
					21	Dec 18, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					21	Dec 18, 2023	SYSTEM	(\$9,202.00)	
					22	Jan 3, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					22	Jan 3, 2024	SYSTEM	(\$9,202.00)	
					23	Jan 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Jan 16, 2024	SYSTEM	(\$9,202.00)	
					24	Feb 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Feb 2, 2024	SYSTEM	(\$9,202.00)	
					25	Feb 18, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
					25	Feb 18, 2024	SYSTEM	(\$9,202.00)	
					26	Mar 4, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$9,202.00)	
					27	Mar 18, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Paymen Estimate Exception 24 on the current Payment Estimate.
					27	Mar 18, 2024	SYSTEM	(\$9,202.00)	
					28	Apr 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Paymen Estimate Exception 24 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$9,202.00)	
					29	Apr 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Paymen Estimate Exception 24 on the current Payment Estimate.
					29	Apr 16, 2024	SYSTEM	(\$9,202.00)	
					30	May 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Paymen Estimate Exception 24 on the current Payment Estimate.
					30	May 2, 2024	SYSTEM	(\$9,202.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0490 -							\$0.00	
0	0500	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		14	Sep 6, 2023	SYSTEM	(\$9,756.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		5.51EW			17	Oct 16, 2023	SYSTEM	(\$8,729.56)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3532	0500	STRIP SEAL EXPANSION	Construction Stockpile		21	Dec 18, 2023	SYSTEM	(\$1,027.01)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
		JOINT SYSTEM		- Total				(\$19,513.15)																			
			Construction	Stockpile - To	otal			(\$19,513.15)																			
			Construction Stockpile STMI		7	May 16, 2023	SYSTEM	\$19,513.15	Payment Estimate Item Adjustment generated Stockpile Transaction																		
			STIVII	- Total				\$19,513.15																			
			Construction	Stockpile STI	/II - Total			\$19,513.15																			
			Material		14	Sep 6, 2023	SYSTEM	\$23,067.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					14	Sep 6, 2023	SYSTEM	(\$23,067.52)																			
					15	Sep 18, 2023	SYSTEM	\$23,067.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					15	Sep 18, 2023	SYSTEM	(\$23,067.52)																			
				- Total				\$0.00																			
			Material - Tota	ıl				\$0.00																			
	0500 -	Total						\$0.00																			
	0540	MISC.	Material		9	Jun 16, 2023	SYSTEM	\$277,659.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					9	Jun 16, 2023	SYSTEM	(\$277,659.10)																			
					10	Jul 3, 2023	SYSTEM	\$277,659.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
																10	Jul 3, 2023	SYSTEM	(\$277,659.10)								
					11	Jul 18, 2023	SYSTEM	\$277,659.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
						11	Jul 18, 2023	SYSTEM	(\$277,659.10)																		
					12	Aug 2, 2023	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																		
												12	Aug 1, 2023	SYSTEM	(\$555,318.20)												
																										13	Aug 17, 2023
															13	Aug 17, 2023	SYSTEM	(\$555,318.20)									
																14	Sep 6, 2023	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					14	Sep 6, 2023	SYSTEM	(\$555,318.20)																			
											16		16	1	1	15	Sep 18, 2023	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
																							15	Sep 18, 2023	SYSTEM	(\$555,318.20)	
																							1	16	Oct 3, 2023	SYSTEM	\$555,318.20
																16	16	Oct 3, 2023	SYSTEM	(\$555,318.20)							
																	17	Oct 16, 2023	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
				17	Oct 16, 2023	SYSTEM	(\$555,318.20)																				



18-5352 0510 MilSC Milerial 15 Nov 2 575TEM 555.518.20 This adjustment offends to virtual engineery personal Milerial Physment Editionals Exception 7 on the current Physment Editionals Considerating (1010) data by concentrating Physment Editionals Exception 7 on the current Physment Editionals Considerating (1010) data by concentrating Physment Editionals Exception 7 on the current Physment Editionals Considerating (1010) data by concentrating Physment Editionals Exception 7 on the current Physment Editionals Considerating (1010) data by concentrating Physment Editionals Exception 7 on the current Physment Editionals Physment Editionals Exception 7 on the current Physment Editionals Physment Editionals Exception 7 on the current Physment Editionals	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
9 Nov 90, SVSTEM S505,318.20 19 Nov 91, SVSTEM S505,318.20 20 20 20 5. SVSTEM S505,318.20 20 20 20 5. SVSTEM S505,318.20 21 Dos 16, SVSTEM S505,318.20 22 20 20 5. SVSTEM S505,318.20 22 20 20 5. SVSTEM S505,318.20 23 20 20 5. SVSTEM S505,318.20 24 20 20 5. SVSTEM S505,318.20 25 20 20 5. SVSTEM S505,318.20 26 20 20 5. SVSTEM S505,318.20 27 20 20 5. SVSTEM S505,318.20 28 20 20 5. SVSTEM S505,318.20 29 20 20 5. SVSTEM S505,318.20	J6S3532	0540	MISC.	Material		18		SYSTEM	\$555,318.20	Estimate Item Adjustment (0010) due to user canadt2 overridding Payment		
Section Sect						18		SYSTEM	(\$555,318.20)			
2022 2023 2024						19		SYSTEM	\$555,318.20	Estimate Item Adjustment (0012) due to user canadt2 overridding Payment		
2023 Section Estimate Enter Adjustment (00 fd, due to user canadad overridating Payment Estimate						19		SYSTEM	(\$555,318.20)			
2023 21 2028 SYSTEM 5555,318,20 2023 22 2024 20						20		SYSTEM	\$555,318.20	Estimate Item Adjustment (0014) due to user canadt2 overridding Payment		
2023 Betimate Item Adjustment (0014) due to used canadiz overridding Payment Estimate Exception 7 on the current Payment Estimate Statistics (0014) due to used canadiz overridding Payment Estimate Estimate Item Adjustment (0014) due to used canadiz overridding Payment Estimate Exception 7 on the current Payment Estimate. 22						20		SYSTEM	(\$555,318.20)			
2023						21		SYSTEM	\$555,318.20	Estimate Item Adjustment (0014) due to user canadt2 overridding Payment		
Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Exception 7 on the current Payment Estimate Payment Estimate Payment E						21		SYSTEM	(\$555,318.20)			
23 Jan 16, SYSTEM 2024 23 Jan 16, SYSTEM 555,518.20 23 Jan 16, SYSTEM 555,518.20 24 Feb 2, SYSTEM 555,318.20 25 Feb 18, SYSTEM 555,318.20 26 Feb 18, SYSTEM 555,318.20 27 Feb 18, SYSTEM 555,318.20 28 Feb 2, SYSTEM 555,318.20 29 Feb 18, SYSTEM 555,318.20 20 Feb 18, SYSTEM 555,318.20 21 Feb 20 Feb 18, SYSTEM 555,318.20 22 Feb 18, SYSTEM 555,318.20 23 Feb 18, SYSTEM 555,318.20 24 Feb 2, SYSTEM 555,318.20 25 Feb 18, SYSTEM 555,318.20 26 Mar 4, SYSTEM 555,318.20 27 Mar 18, SYSTEM 555,318.20 28 Apr 2, SYSTEM 555,318.20 29 Apr 16, SYSTEM 555,318.20 20 Apr 16, SYSTEM 555,318.20 21 Apr 2, SYSTEM 555,318.20 22 Apr 16, SYSTEM 555,318.20 23 Apr 2, SYSTEM 555,318.20 24 Apr 2, SYSTEM 555,318.20 25 Apr 16, SYSTEM 555,318.20 26 Apr 16, SYSTEM 555,318.20 27 Mar 18, SYSTEM 555,318.20 28 Apr 2, SYSTEM 555,318.20 29 Apr 16, SYSTEM 555,318.20 20 Apr 18, SYSTEM 555,318.20 20 Apr 18, SYSTEM 555,318.20 20 Apr 18, SYSTEM 555,318.20 21 Apr 2, SYSTEM 555,318.20 22 Apr 18, SYSTEM 555,318.20 23 Apr 2, SYSTEM 555,318.20 24 Apr 2, SYSTEM 555,318.20 25 Apr 3, SYSTEM 555,318.20 26 Apr 18, SYSTEM 555,318.20 27 Apr 18, SYSTEM 555,318.20 28 Apr 2, SYSTEM 555,318.20 29 Apr 16, SYSTEM 555,318.20 20 Apr 16, SYSTEM 555,318.20 20 Apr 16, SYSTEM 555,318.20 20 Apr 16, SYSTEM 555,318.20 21 Apr 2, SYSTEM 555,318.20 22 Apr 2, SYSTEM 555,318.20 23 Apr 3, SYSTEM 555,318.20 24 Apr 3, SYSTEM 555,318.20 25 Apr 4, SYSTEM 555,318.20 26 Apr 5, SYSTEM 555,318.20 27 Apr 18, SYSTEM 555,318.20 28 Apr 2, SYSTEM 555,318.20 29 Apr 18, SYSTEM 555,318.20 20 Apr 19, SYSTEM 555,318.20 20 Apr 20 Apr 10 Apr 10 Apr 10 Apr 10 Apr 10 Apr 10 Apr						22		SYSTEM	\$555,318.20	Estimate Item Adjustment (0014) due to user canadt2 overridding Payment		
Estimate Item Adjustment (0012) due to user canadi2 overridding Payment Estimate. 23 Jan 16, SYSTEM (\$555,318.20) 2024 24 Feb 2, SYSTEM (\$555,318.20) 2024 25 Feb 18, SYSTEM (\$555,318.20) 2024 26 Mar 4, SYSTEM (\$555,318.20) 2024 27 Mar 18, SYSTEM SS55,318.20 28 Mar 4, SYSTEM SS55,318.20 29 Mar 18, SYSTEM SS55,318.20 2024 SYSTEM SS55,318.20 2024 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0011) due to user canadi2 overridding Payment Estimate Exception 7 on the current Payment Estimate Testimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate. 2						22		SYSTEM	(\$555,318.20)			
24 Feb 2, SYSTEM \$555,318.20 25 Feb 18, SYSTEM \$555,318.20 26 Mar 4, 2024 27 Mar 18, 2024 28 Apr 2, 2024 29 Apr 2, 2024 29 Apr 16, SYSTEM \$555,318.20 2024						23		SYSTEM	\$555,318.20	Estimate Item Adjustment (0012) due to user canadt2 overridding Payment		
Estimate Item Adjustment (0011) due to user canadid overridding Payment Estimate Exception 7 on the current Payment Estimate. 24						23		SYSTEM	(\$555,318.20)			
2024 25 Feb 18, 2YSTEM \$555,318.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0011) due to user canadi2 overridding Payment Estimate Item Adjustment (0016) due to user canadi2 overridding Payment Estimate Item Adjustment (0016) due to user canadi2 overridding Payment Estimate Item Adjustment (0016) due to user canadi2 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0016) due to user canadi2 overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0015) due to user canadi2 overridding Payment Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0016) due to user canadi2 overridding Payment Estimate Item Adjustment (0016) due to user canadi2 overridding Payment Estimate Item Adjustment (0016) due to user canadi2 overridding Payment Estimate Item Adjustment (0016) due to user canadi2 overridding Payment Estimate Item Adjustment (0016) due to user canadi2 overridding Payment Estimate Item Adjustment (0016) due to user canadi2 overridding Payment Estimate Item Adjustment (0016) due to user canadi2 overridding Payment Estimate Item Adjustment								24		SYSTEM	\$555,318.20	Estimate Item Adjustment (0011) due to user canadt2 overridding Payment
Estimate Item Adjustment (0011) due to user canad/2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 25 Feb 18, 2024 SYSTEM (\$555,318.20) 26 Mar 4, 2024 SYSTEM (\$555,318.20) 27 Mar 18, 2024 SYSTEM (\$555,318.20) 27 Mar 18, SYSTEM (\$555,318.20) 28 Apr 2, 2024 SYSTEM (\$555,318.20) 28 Apr 2, 2024 SYSTEM (\$555,318.20) 29 Apr 16, 2024 SYSTEM SS55,318.20							24		SYSTEM	(\$555,318.20)		
26 Mar 4, 2024 27 Mar 18, 2024 28 SYSTEM \$555,318.20 29 Apr 16, 2024 2024 2024 2024 2024 2024 2024 2024						25		SYSTEM	\$555,318.20	Estimate Item Adjustment (0011) due to user canadt2 overridding Payment		
Estimate Item Adjustment (0011) due to user canad/2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 26 Mar 4, 2024 SYSTEM (\$555,318.20) 27 Mar 18, 2024 SYSTEM \$555,318.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 27 Mar 18, SYSTEM (\$555,318.20) 28 Apr 2, 2024 SYSTEM \$555,318.20 28 Apr 2, 2024 SYSTEM (\$555,318.20) 29 Apr 16, 2024 SYSTEM (\$555,318.20) 29 Apr 16, 2024 SYSTEM \$555,318.20 29 Apr 16, 2024 SYSTEM \$555,318.20 30 May 2, 2024 SYSTEM (\$555,318.20)						25		SYSTEM	(\$555,318.20)			
27 Mar 18, 2024 SYSTEM \$555,318.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 27 Mar 18, 2024 SYSTEM (\$555,318.20) 28 Apr 2, 2024 SYSTEM \$555,318.20 29 Apr 16, 2024 SYSTEM \$555,318.20 2024 SYSTEM \$555,318.20 29 Apr 16, 2024 SYSTEM \$555,318.20 29 Apr 16, 2024 SYSTEM \$555,318.20 29 Apr 16, 2024 SYSTEM \$555,318.20 20 Apr 16, 2024 SYSTEM \$555,318.20						26		SYSTEM	\$555,318.20	Estimate Item Adjustment (0011) due to user canadt2 overridding Payment		
Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 27 Mar 18, 2024 SYSTEM (\$555,318.20) 28 Apr 2, 2024 SYSTEM \$555,318.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 28 Apr 2, 2024 SYSTEM (\$555,318.20) 29 Apr 16, 2024 SYSTEM \$555,318.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 29 Apr 16, 2024 SYSTEM (\$555,318.20) 30 May 2, 2024 SYSTEM \$555,318.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						26		SYSTEM	(\$555,318.20)			
28 Apr 2, 2024 \$\frac{1}{2024}\$ \$1						27		SYSTEM	\$555,318.20	Estimate Item Adjustment (0016) due to user canadt2 overridding Payment		
Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 28						27		SYSTEM	(\$555,318.20)			
29 Apr 16, 2024 29 Apr 16, 2024 29 Apr 16, 2024 30 May 2, 2024						28		SYSTEM	\$555,318.20	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment		
2024 Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 29 Apr 16, 2024 30 May 2, 2024 SYSTEM \$555,318.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 30 May 2, 2024 SYSTEM (\$555,318.20)						28		SYSTEM	(\$555,318.20)			
2024 30 May 2, 2024 \$SYSTEM \$555,318.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 30 May 2, 2024 \$SYSTEM (\$555,318.20)						29		SYSTEM	\$555,318.20	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment		
2024 Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 30 May 2, 2024 (\$555,318.20)						29		SYSTEM	(\$555,318.20)			
2024						30		SYSTEM	\$555,318.20	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment		
- Total \$0.00						30		SYSTEM	(\$555,318.20)			
					- Total				\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6S3532	0540 -	Total						\$0.00																	
	0570	SUBSTRUCTURE REPAIR	Overrun	Overrun	6	May 2, 2023	SYSTEM	(\$1,444.85)																	
		(FORMED)			11	Jul 18, 2023	SYSTEM	(\$3,178.67)																	
				Overrun - T	otal			(\$4,623.52)																	
			Overrun - Tot	al				(\$4,623.52)																	
	0570 -	Total						(\$4,623.52)																	
	0600	MECHANICAL BAR SPLICE	Material		10	Jul 3, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					10	Jul 3, 2023	SYSTEM	(\$5,167.42)																	
					11	Jul 18, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					11	Jul 18, 2023	SYSTEM	(\$5,167.42)																	
					12	Aug 2, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					12	Aug 1, 2023	SYSTEM	(\$5,167.42)																	
					13	Aug 17, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
						13	Aug 17, 2023	SYSTEM	(\$5,167.42)																
					14	Sep 6, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					14	Sep 6, 2023	SYSTEM	(\$5,167.42)																	
					15	Sep 18, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
										15	Sep 18, 2023	SYSTEM	(\$5,167.42)												
						16	Oct 3, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					16	Oct 3, 2023	SYSTEM	(\$5,167.42)																	
																17	Oct 16, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					17	Oct 16, 2023	SYSTEM	(\$5,167.42)																	
											18	Nov 2, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
						18	Nov 2, 2023	SYSTEM	(\$5,167.42)																
																				19	19	Nov 16, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
																									19
															20	Dec 5, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
				20	Dec 5, 2023	SYSTEM	(\$5,167.42)																		
								21	Dec 18, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 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														
J6S3532	0600	MECHANICAL BAR SPLICE	Material	Турс	21	Dec 18, 2023	SYSTEM	(\$5,167.42)															
					22	Jan 3, 2024	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					22	Jan 3, 2024	SYSTEM	(\$5,167.42)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	0600 -	· Total						\$0.00															
	0610	REINFORCING STEEL (EPOXY COATED)	Material		8	Jun 5, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
						8	Jun 5, 2023	SYSTEM	(\$8,400.00)														
							9	Jun 16, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
											9	Jun 16, 2023	SYSTEM	(\$8,400.00)									
									10	Jul 3, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
																			10	Jul 3, 2023	SYSTEM	(\$8,400.00)	
					11	Jul 18, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					11	Jul 18, 2023	SYSTEM	(\$16,195.20)															
					12	Aug 2, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					12	Aug 1, 2023	SYSTEM	(\$16,195.20)															
					13	Aug 17, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
							13	Aug 17, 2023	SYSTEM	(\$16,195.20)													
					14	Sep 6, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
								14	Sep 6, 2023	SYSTEM	(\$16,195.20)												
				1 1 1 1 1								15	Sep 18, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
														15	Sep 18, 2023	SYSTEM	(\$16,195.20)						
												16	Oct 3, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
												1	16	Oct 3, 2023	SYSTEM	(\$16,195.20)							
													1	1:		1	17	17	17	Oct 16, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
																			17	Oct 16, 2023	SYSTEM	(\$16,195.20)	
																			18	18	1	1.	1
							18	Nov 2, 2023	SYSTEM	(\$16,195.20)													
					19	Nov 16, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment														



Material 1	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
19				Туре		Number	Date	Ву																						
2023 2024 2025	J6S3532	0610		Material						Estimate Exception 14 on the current Payment Estimate.																				
Dec 1,			COATED)			19		SYSTEM	(\$16,195.20)																					
2023 21 Doe 16, SYSTEM \$16,109.20 This adjustment offsets the original system-generated Material Payment Edinates from Control for the current Payment						20		SYSTEM	\$16,195.20	Estimate Item Adjustment (0016) due to user canadt2 overridding Payment																				
2023 Editorials Item Adjustment (C076) due to user Canada Coversiding Payment Editorials (Editorials Exception 15 on the outrent Payment Editorials (Editorials Exception 2 on the outrent Payment Editorials (Editorials						20		SYSTEM	(\$16,195.20)																					
2023						21		SYSTEM	\$16,195.20	Estimate Item Adjustment (0016) due to user canadt2 overridding Payment																				
2024 Editorate Item Adjustment (0016) due to user canadi2 overridding Payment Estimate Estension to on the current Payment Estimate Item Adjustment (0016) due to user canadi2 overridding Payment Estimate Estimate Estimate Exception 15 on the current Payment Estimate Payment Estimate Estimate Estimate Estimate Exception 13 on the current Payment Estimate Payment Estimate Estimate Exception 13 on the current Payment Estimate Payment Estimate Estimate Exception 13 on the current Payment Estimate Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 13 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exce						21		SYSTEM	(\$16,195.20)																					
2024 23 Jan 16, 29/STEM 316,196.20 20 20 20 20 20 20 20						22		SYSTEM	\$16,195.20	Estimate Item Adjustment (0016) due to user canadt2 overridding Payment																				
2024 Estimate tem Adjustment (Oli 3) due to user canadiz overriding Payment						22		SYSTEM	(\$16,195.20)																					
STOTATION						23		SYSTEM	\$16,195.20	Estimate Item Adjustment (0013) due to user canadt2 overridding Payment																				
						23		SYSTEM	(\$16,195.20)																					
DECO PROTECTIVE COATING-CONGRETE					- Total				\$0.00																					
Material COATNICE COATSIGNED CO				Material - Tota	al				\$0.00																					
COATING-CONCRETE 2023																														
2 Mar 2, 2023 3 Mar 16, 2023 4 Apr 3, 2023 4 Apr 3, 2023 5 YSTEM (\$5.137.38) 5 SYSTEM (\$5.137.38) 5 SYSTEM (\$5.137.38) 4 Apr 3, 2023 5 YSTEM (\$5.137.38) 5 SYSTEM (\$5.137.38) 5 SYSTEM (\$5.137.38) 6 Apr 17, 2023 6 Apr 17, 2023 6 Mar 2, 2023 7 SYSTEM (\$5.137.38) 6 May 2, 2023 7 May 16, 2023 8 Jun 5, 2023 7 May 16, 2023 8 Jun 5, 2023 9 Jun 16, 20274.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Payment Estimate Estimate Exception 3 on the current Payment Estimate Payment Estimate Estimate Exception 3 on the current Payment Estimate Payment Estimate Estimate Exception 5 on the current Payment Estimate Payment Estimate Estimate Texas Agustment (0005) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Except		0620	COATING - CONCRETE	Material		2		SYSTEM	\$5,137.38	Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment																				
2023 Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Item Adjustment (0003) due to user sawyej2 over			BENTO AND																	2		SYSTEM	(\$5,137.38)							
4 Apr 3, 2023 2023 2023 2023 2023 2023 2023 2023						3		SYSTEM	\$5,137.38	Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment																				
Estimate Exception 2 on the current Payment Estimate. 4											3		SYSTEM	(\$5,137.38)																
5 Apr 17, 2023 5 Apr 17, 2023 6 Apr 17, 2023 6 May 2, 2023 7 May 16, 2023 7 May 16, 2023 7 May 16, 2023 8 SYSTEM 2023 8 SYSTEM 2024.77 8 Jun 5, 2023 8 Jun 5, 2023 8 SYSTEM 2024.77 8 Jun 5, 2023 9 Jun 16, SYSTEM 2024.77 2023 9 Jun 16, SYSTEM 2024.77 2023 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 8 Jun 5, 2023 9 Jun 16, SYSTEM 20,274.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 8 Jun 5, 2023 9 Jun 16, SYSTEM 20,274.77 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 8 Jun 5, 2023 9 Jun 16, SYSTEM 20,274.77 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 ove						4		SYSTEM	\$5,137.38	Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment																				
Estimafe Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate. Apr 17, 2023 SYSTEM (\$5,137.38) May 2, 2023 SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate. May 16, 2023 SYSTEM (\$10,274.77) May 16, 2023 SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate. May 16, 2023 SYSTEM (\$10,274.77) May 16, 2023 SYSTEM (\$10,274.77) By Jun 5, 2023 SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. Jun 5, 2023 SYSTEM (\$10,274.77) Jun 16, SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. Jun 5, 2023 SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.						4		SYSTEM	(\$5,137.38)																					
2023 6 May 2, 2023 8 YSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 May 2, 2023 7 May 16, 2023 8 YSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 7 May 16, 2023 8 SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 7 May 16, 2023 8 Jun 5, 2023 8 Jun 5, 2023 8 Jun 5, 2023 9 Jun 16, SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 8 Jun 5, 2023 9 Jun 16, SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 8 Jun 16, 2023 9 Jun 16, SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 9 Jun 16, SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.																5		SYSTEM	\$5,137.38	Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment										
Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 May 2, 2023 7 May 16, SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 May 16, SYSTEM (\$10,274.77) 2023 8 Jun 5, 2023 8 Jun 5, SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Jun 5, SYSTEM (\$10,274.77) 2023 9 Jun 16, SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 Jun 16, SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				5		SYSTEM	(\$5,137.38)							
2023 7 May 16, 2023 8 \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 May 16, 2023 8 Jun 5, 2023 8 Jun 5, 2023 SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Jun 5, 2023 9 Jun 16, SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 Jun 16, SYSTEM \$10,274.77 This adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																			6		SYSTEM	\$10,274.77	Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment							
Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 May 16, 2023 8 Jun 5, 2023 SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Jun 5, 2023 SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 9 Jun 16, SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						6		SYSTEM	(\$10,274.77)																					
8 Jun 5, 2023 SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Jun 5, 2023 SYSTEM (\$10,274.77) 9 Jun 16, SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 9 Jun 16, SYSTEM (\$10,274.77)																										7		SYSTEM	\$10,274.77	Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment
2023 Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate. 8 Jun 5, 2023 SYSTEM (\$10,274.77) 9 Jun 16, SYSTEM \$10,274.77 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 9 Jun 16, SYSTEM (\$10,274.77)				8	8	8	8					7		SYSTEM	(\$10,274.77)															
9 Jun 16, 2023 \$\frac{1}{2023}\$ \$1												8						8		SYSTEM	\$10,274.77	Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment								
2023 Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate. 9 Jun 16, SYSTEM (\$10,274.77)								8		SYSTEM	(\$10,274.77)																			
						g			9		SYSTEM	\$10,274.77	Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment																	
							Jun 16, 2023	SYSTEM	(\$10,274.77)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3532	0620	PROTECTIVE COATING - CONCRETE	Material		10	Jul 3, 2023	SYSTEM	\$10,274.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
		BENTS AND			10	Jul 3, 2023	SYSTEM	(\$10,274.77)																				
					11	Jul 18, 2023	SYSTEM	\$10,274.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					11	Jul 18, 2023	SYSTEM	(\$10,274.77)																				
					12	Aug 2, 2023	SYSTEM	\$10,274.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					12	Aug 1, 2023	SYSTEM	(\$10,274.77)																				
					13	Aug 17, 2023	SYSTEM	\$10,274.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					13	Aug 17, 2023	SYSTEM	(\$10,274.77)																				
					14	Sep 6, 2023	SYSTEM	\$10,274.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadi2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					14	Sep 6, 2023	SYSTEM	(\$10,274.77)																				
					15	Sep 18, 2023	SYSTEM	\$11,173.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																			
					15	Sep 18, 2023	SYSTEM	(\$11,173.81)																				
					16	Oct 3, 2023	SYSTEM	\$11,173.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					16	Oct 3, 2023	SYSTEM	(\$11,173.81)																				
					17	Oct 16, 2023	SYSTEM	\$11,173.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
											17	Oct 16, 2023	SYSTEM	(\$11,173.81)														
					18	Nov 2, 2023	SYSTEM	\$11,173.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					18	Nov 2, 2023	SYSTEM	(\$11,173.81)																				
					19	Nov 16, 2023	SYSTEM	\$11,173.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					19	Nov 16, 2023	SYSTEM	(\$11,173.81)																				
													20	Dec 5, 2023	SYSTEM	\$16,953.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
												2		20	Dec 5, 2023	SYSTEM	(\$16,953.37)											
														2	2			21	Dec 18, 2023	SYSTEM	\$16,953.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
																											21	Dec 18, 2023
																												22
					22	Jan 3, 2024	SYSTEM	(\$23,118.23)																				
				- Total				\$0.00																				
			Material - Tota	al				\$0.00																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3532	0620 -	· Total						\$0.00																					
	0630	EXPANSION DEVICE (FINGER PLATE)	Material		8	Jun 5, 2023	SYSTEM	\$119,916.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																				
					8	Jun 5, 2023	SYSTEM	(\$119,916.40)																					
					9	Jun 16, 2023	SYSTEM	\$119,916.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					9	Jun 16, 2023	SYSTEM	(\$119,916.40)																					
					10	Jul 3, 2023	SYSTEM	\$119,916.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					10	Jul 3, 2023	SYSTEM	(\$119,916.40)																					
					11	Jul 18, 2023	SYSTEM	\$227,841.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					11	Jul 18, 2023	SYSTEM	(\$227,841.16)																					
					12	Aug 2, 2023	SYSTEM	\$227,841.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																				
			Material - Total					12	Aug 1, 2023	SYSTEM	(\$227,841.16)																		
															13	Aug 17, 2023	SYSTEM	\$227,841.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
						13	Aug 17, 2023	SYSTEM	(\$227,841.16)																				
				- Total		2020		\$0.00																					
			Material - Tota	ıl				\$0.00																					
	0630 -	- Total						\$0.00																					
	0640	DRAINAGE SYSTEM (ON STRUCTURE)	Material		20	Dec 5, 2023	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
					20	Dec 5, 2023	SYSTEM	(\$21,498.60)																					
					21	Dec 18, 2023	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					21	Dec 18, 2023	SYSTEM	(\$21,498.60)																					
																				22	Jan 3, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
																	22	Jan 3, 2024	SYSTEM	(\$21,498.60)									
																	23	Jan 16, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					23	Jan 16, 2024	SYSTEM	(\$21,498.60)																					
																							2	2	24	Feb 2, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
																24	Feb 2, 2024	SYSTEM	(\$21,498.60)										
				25					25	25	25	Feb 18, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					25	Feb 18, 2024	SYSTEM	(\$21,498.60)																					
												26	Mar 4, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3532	0640	DRAINAGE SYSTEM (ON	Material	Туре	26	Mar 4, 2024	SYSTEM	(\$21,498.60)										
		STRUCTURE)			27	Mar 18, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					27	Mar 18, 2024	SYSTEM	(\$21,498.60)										
					28	Apr 2, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					28	Apr 2, 2024	SYSTEM	(\$21,498.60)										
					29	Apr 16, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					29	Apr 16, 2024	SYSTEM	(\$21,498.60)										
					30	May 2, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					30	May 2, 2024	SYSTEM	(\$21,498.60)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0640 -				4.4	0 0	OVOTEN	\$0.00	Ti. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.									
	0670	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		14	Sep 6, 2023	SYSTEM	\$7,669.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					14	Sep 6, 2023	SYSTEM	(\$7,669.76)										
							15	Sep 18, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
								15	Sep 18, 2023	SYSTEM	(\$9,202.00)							
					16	Oct 3, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					16	Oct 3, 2023	SYSTEM	(\$9,202.00)										
					17	Oct 16, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					17	Oct 16, 2023	SYSTEM	(\$9,202.00)										
					18	Nov 2, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
														18	Nov 2, 2023	SYSTEM	(\$9,202.00)	
																		19
					19	Nov 16, 2023	SYSTEM	(\$9,202.00)										
					20	Dec 5, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					20	Dec 5, 2023	SYSTEM	(\$9,202.00)										
					21	Dec 18, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
					21	Dec 18, 2023	SYSTEM	(\$9,202.00)										
					22	Jan 3, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3532	0670	INTERMEDIATE	Material	Туре					Estimate Exception 21 on the current Payment Estimate.																			
		FIELD COAT (SYSTEM G)			22	Jan 3, 2024	SYSTEM	(\$9,202.00)																				
					23	Jan 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
					23	Jan 16, 2024	SYSTEM	(\$9,202.00)																				
					24	Feb 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
					24	Feb 2, 2024	SYSTEM	(\$9,202.00)																				
					25	Feb 18, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					25	Feb 18, 2024	SYSTEM	(\$9,202.00)																				
					26	Mar 4, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					26	Mar 4, 2024	SYSTEM	(\$9,202.00)																				
					27	Mar 18, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					27	Mar 18, 2024	SYSTEM	(\$9,202.00)																				
					28	Apr 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
						28	Apr 2, 2024	SYSTEM	(\$9,202.00)																			
					29	Apr 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					29	Apr 16, 2024	SYSTEM	(\$9,202.00)																				
					30	May 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					30	May 2, 2024	SYSTEM	(\$9,202.00)																				
				- Total				\$0.00																				
	0670	· Total	Material - Tota	al .				\$0.00 \$0.00																				
	0680	FINISH FIELD COAT (SYSTEM G)	Material		14	Sep 6, 2023	SYSTEM	\$6,135.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
		.,												14	Sep 6, 2023	SYSTEM	(\$6,135.38)											
			1	15	15	15	15 15 16	15	15	15 16	15 16	15	Sep 18, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
												16	16	16	16							15		15	Sep 18, 2023	SYSTEM	(\$9,202.00)	
																											16	Oct 3, 2023
																	16		16	Oct 3, 2023	SYSTEM	(\$9,202.00)						
				1	1	1	1																		17	Oct 16, 2023	SYSTEM	\$9,202.00
					17	Oct 16, 2023	SYSTEM	(\$9,202.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3532	0680	FINISH FIELD COAT (SYSTEM G)	Material		18	Nov 2, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					18	Nov 2, 2023	SYSTEM	(\$9,202.00)												
					19	Nov 16, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					19	Nov 16, 2023	SYSTEM	(\$9,202.00)												
					20	Dec 5, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					20	Dec 5, 2023	SYSTEM	(\$9,202.00)												
					21	Dec 18, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					21	Dec 18, 2023	SYSTEM	(\$9,202.00)												
					22	Jan 3, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment Estimate Exception 23 on the current Payment Estimate.											
					22	Jan 3, 2024	SYSTEM	(\$9,202.00)												
					23	Jan 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					23	Jan 16, 2024	SYSTEM	(\$9,202.00)												
								24	Feb 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					24	Feb 2, 2024	SYSTEM	(\$9,202.00)												
					25	Feb 18, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
											25	Feb 18, 2024	SYSTEM	(\$9,202.00)						
					26	Mar 4, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					26	Mar 4, 2024	SYSTEM	(\$9,202.00)												
					27	Mar 18, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					27	Mar 18, 2024	SYSTEM	(\$9,202.00)												
					28	Apr 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					28	Apr 2, 2024	SYSTEM	(\$9,202.00)												
													29	Apr 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
															2					
					30	May 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					30	May 2, 2024	SYSTEM	(\$9,202.00)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3532	0680 -	- Total						\$0.00												
	0690	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		7	May 16, 2023	SYSTEM	(\$5,135.04)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		JOINT STSTEM			8	Jun 5, 2023	SYSTEM	(\$5,135.04)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					10	Jul 3, 2023	SYSTEM	(\$4,621.53)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					11	Jul 18, 2023	SYSTEM	(\$4,621.54)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$19,513.15)												
			Construction	Stockpile - To	otal			(\$19,513.15)												
			Construction Stockpile STMI		7	May 16, 2023	SYSTEM	\$19,513.15	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVII	- Total				\$19,513.15												
			Construction	Stockpile STI	MI - Total			\$19,513.15												
			Material		7	May 16, 2023	SYSTEM	\$12,140.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					7	May 16, 2023	SYSTEM	(\$12,140.80)												
					8	Jun 5, 2023	SYSTEM	\$24,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					8	Jun 5, 2023	SYSTEM	(\$24,281.60)												
								9	Jun 16, 2023	SYSTEM	\$24,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
																		9	Jun 16, 2023	SYSTEM
					10	Jul 3, 2023	SYSTEM	\$35,208.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
									10	Jul 3, 2023	SYSTEM	(\$35,208.32)								
					11	Jul 18, 2023	SYSTEM	\$46,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					11	Jul 18, 2023	SYSTEM	(\$46,135.04)												
					12	Aug 2, 2023	SYSTEM	\$46,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					12	Aug 1, 2023	SYSTEM	(\$46,135.04)												
					13	Aug 17, 2023	SYSTEM	\$46,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					13	Aug 17, 2023	SYSTEM	(\$46,135.04)												
																14	Sep 6, 2023	SYSTEM	\$46,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Sep 6, 2023	SYSTEM	(\$46,135.04)												
					15	Sep 18, 2023	SYSTEM	\$46,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					15	Sep 18, 2023	SYSTEM	(\$46,135.04)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	0690 -	· Total						\$0.00												
	5001	FLOWABLE BACKFILL	Material		25	Feb 18, 2024	SYSTEM	\$6,752.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment											



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3532	5001	FLOWABLE BACKFILL	Material						Estimate Exception 9 on the current Payment Estimate.			
		B/ (ORT IEE			25	Feb 18, 2024	SYSTEM	(\$6,752.48)				
					26	Mar 4, 2024	SYSTEM	\$6,752.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					26	Mar 4, 2024	SYSTEM	(\$6,752.48)				
					27	Mar 18, 2024	SYSTEM	\$6,752.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					27	Mar 18, 2024	SYSTEM	(\$6,752.48)				
					28	Apr 2, 2024	SYSTEM	\$6,752.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					28	Apr 2, 2024	SYSTEM	(\$6,752.48)				
						29	Apr 16, 2024	SYSTEM	\$6,752.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					29	Apr 16, 2024	SYSTEM	(\$6,752.48)				
						30	May 2, 2024	SYSTEM	\$6,752.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
		5001 - Total			30	May 2, 2024	SYSTEM	(\$6,752.48)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	5001 -							\$0.00				
	5002				14	Sep 6, 2023	SYSTEM	\$102,311.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
								14	Sep 6, 2023	SYSTEM	(\$102,311.60)	
					15	Sep 18, 2023	SYSTEM	\$102,311.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					15		SYSTEM SYSTEM	\$102,311.60 (\$102,311.60)	Estimate Item Adjustment (0001) due to user canadt2 overridding Payment			
						2023 Sep 18,			Estimate Item Adjustment (0001) due to user canadt2 overridding Payment			
					15	2023 Sep 18, 2023 Oct 3,	SYSTEM	(\$102,311.60) \$102,311.60	Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment			
					15	2023 Sep 18, 2023 Oct 3, 2023	SYSTEM SYSTEM	(\$102,311.60) \$102,311.60	Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment			
					15 16	2023 Sep 18, 2023 Oct 3, 2023 Oct 3, 2023 Oct 16,	SYSTEM SYSTEM	(\$102,311.60) \$102,311.60 (\$102,311.60)	Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment			
					15 16 16 17	2023 Sep 18, 2023 Oct 3, 2023 Oct 3, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$102,311.60) \$102,311.60 (\$102,311.60) \$102,311.60	Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment			
					15 16 16 17	2023 Sep 18, 2023 Oct 3, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$102,311.60) \$102,311.60 (\$102,311.60) \$102,311.60 (\$102,311.60)	Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment			
					15 16 16 17 17 18	2023 Sep 18, 2023 Oct 3, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$102,311.60) \$102,311.60 (\$102,311.60) \$102,311.60 (\$102,311.60) \$102,311.60	Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment			
					15 16 16 17 17 18	2023 Sep 18, 2023 Oct 3, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$102,311.60) \$102,311.60 (\$102,311.60) \$102,311.60 (\$102,311.60) \$102,311.60	Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.			
					15 16 16 17 17 18 18	2023 Sep 18, 2023 Oct 3, 2023 Oct 3, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$102,311.60) \$102,311.60 (\$102,311.60) \$102,311.60 (\$102,311.60) \$102,311.60 (\$102,311.60) \$213,831.24	Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	5002	MISC. CONCRETE CONSTRUCTION	Material		21	Dec 18, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Dec 18, 2023	SYSTEM	(\$213,831.24)	
					22	Jan 3, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Jan 3, 2024	SYSTEM	(\$213,831.24)	
					23	Jan 16, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jan 16, 2024	SYSTEM	(\$213,831.24)	
					24	Feb 2, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Feb 2, 2024	SYSTEM	(\$213,831.24)	
					25	Feb 18, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Feb 18, 2024	SYSTEM	(\$213,831.24)	
					26	Mar 4, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$213,831.24)	
					27	Mar 18, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Mar 18, 2024	SYSTEM	(\$213,831.24)	
					28	Apr 2, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$213,831.24)	
					29	Apr 16, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Apr 16, 2024	SYSTEM	(\$213,831.24)	
					30	May 2, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	May 2, 2024	SYSTEM	(\$213,831.24)	
				- Total				\$0.00	
	5002	Total	Material - Tota					\$0.00 \$0.00	
	5003	MISC. CONCRETE CONSTRUCTION	Material		9	Jun 16, 2023	SYSTEM	\$107,427.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$107,427.18)	
					10	Jul 3, 2023	SYSTEM	\$107,427.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 3, 2023	SYSTEM	(\$107,427.18)	
					11	Jul 18, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 18,	SYSTEM	(\$213,831.24)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3532	5003	MISC. CONCRETE	Material			2023																
		CONSTRUCTION			12	Aug 2, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					12	Aug 1, 2023	SYSTEM	(\$213,831.24)														
					13	Aug 17, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					13	Aug 17, 2023	SYSTEM	(\$213,831.24)														
					14	Sep 6, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					14	Sep 6, 2023	SYSTEM	(\$213,831.24)														
					15	Sep 18, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					15	Sep 18, 2023	SYSTEM	(\$213,831.24)														
					16	Oct 3, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					16	Oct 3, 2023	SYSTEM	(\$213,831.24)														
					17	Oct 16, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					17	Oct 16, 2023	SYSTEM	(\$213,831.24)														
					18	Nov 2, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					18	Nov 2, 2023	SYSTEM	(\$213,831.24)														
					19	Nov 16, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					19	Nov 16, 2023	SYSTEM	(\$213,831.24)														
					20	Dec 5, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					20	Dec 5, 2023	SYSTEM	(\$213,831.24)														
									21	Dec 18, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					21	Dec 18, 2023	SYSTEM	(\$213,831.24)														
										22	Jan 3, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
							:				2		22	Jan 3, 2024	SYSTEM	(\$213,831.24)						
																		23	Jan 16, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
																	23	Jan 16, 2024	SYSTEM	(\$213,831.24)		
																		24	Feb 2, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Feb 2, 2024	SYSTEM	(\$213,831.24)														
					25	Feb 18, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3532	5003	MISC.	Material	1,700					Estimate Exception 11 on the current Payment Estimate.																			
		CONCRETE CONSTRUCTION			25	Feb 18, 2024	SYSTEM	(\$213,831.24)	,																			
					26	Mar 4, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					26	Mar 4, 2024	SYSTEM	(\$213,831.24)																				
					27	Mar 18, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					27	Mar 18, 2024	SYSTEM	(\$213,831.24)																				
					28	Apr 2, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					28	Apr 2, 2024	SYSTEM	(\$213,831.24)																				
					29	Apr 16, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					29	Apr 16, 2024	SYSTEM	(\$213,831.24)																				
					30	May 2, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																			
					30	May 2, 2024	SYSTEM	(\$213,831.24)																				
			Material - Tota	- Total				\$0.00																				
				ıl				\$0.00																				
	5003 -	NTEGRAL CURB		Matarial					\$0.00																			
	5005	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Dec 18, 2023	SYSTEM	(\$1,596.65)																				
					22	Jan 3, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																			
					22	Jan 3, 2024	SYSTEM	(\$1,596.65)																				
						23	Jan 16, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
					23	Jan 16, 2024	SYSTEM	(\$1,596.65)																				
														24	Feb 2, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
													24	Feb 2, 2024	SYSTEM	(\$1,596.65)												
			25 26 26 27 27	25 25 26 26 27 27 28	26 26 27 27	2 2 2 2	2:	26 26 27	26 26 27							25	Feb 18, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
											25	Feb 18, 2024	SYSTEM	(\$1,596.65)														
										2	21	20	2	2	2	26	26							26	Mar 4, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																		26	Mar 4, 2024	SYSTEM	(\$1,596.65)							
															3	27	Mar 18, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
													27	27	27	27	27		2	27	Mar 18, 2024	SYSTEM	(\$1,596.65)					
						28	Apr 2, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		

May 7, 2024



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	5005	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		28	Apr 2, 2024	SYSTEM	(\$1,596.65)	
					29	Apr 16, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Apr 16, 2024	SYSTEM	(\$1,596.65)	
					30	May 2, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	May 2, 2024	SYSTEM	(\$1,596.65)	
				- Total				(\$1,596.65)	
			Material - Total					(\$1,596.65)	
			MaterialCredit		22	Jan 3, 2024	SYSTEM	\$1,596.65	
				- Total				\$1,596.65	
			MaterialCredit	: - Total				\$1,596.65	
	5005 -	Total						\$0.00	
J6S3532 -	- Total							(\$60,212.06)	
Overall -	Total						(\$60,212.06)		



Contract Adjustments for Contract - 221021-F07

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
21	J6S3532	Liquidated Damage	OTHR	(\$9,000.00)	100	Dec 19, 2023	sawyej2	Two lanes are to be open to traffic 90 calendar days after the start of the closure. \$1,000 a day to be charged after 90 days per Roadway JSP, Section H, JSP-93-28.
21 - Total					(\$9,000.00)			
Overall - Total					(\$9,000.00)			

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