

Pay Estimate Created Date: May 16, 2024

1 rogroco Estimato Italiasoi		221021-F07 Concrete Strategies, LLC				\$5,631,445.13 (\$276,644.21) \$5,354,800.92	
						By User	
		Generated and Approved	(and should be con	sidered Draft)	at the Project Office Level by	canadt2	
	Re	viewed and Approved (and	should be consider	ed Draft) at the	Resident Engineer Level by	amburs1	
	Reviewed and Approved at the Central Office Controllers Office Level by						
	ate Number	Prime Contractor	Prime Contractor Concrete Strategies, LLC Generated and Approved Reviewed and Approved (and	Prime Contractor Concrete Strategies, LLC Pay Period End Generated and Approved (and should be con Reviewed and Approved (and should be consider	Prime Contractor Concrete Strategies, LLC Pay Period End May 15, 2024 Generated and Approved (and should be considered Draft) at the	Prime Contractor Concrete Strategies, LLC Pay Period End May 15, 2024 Net Change Order Amount Current Contract Amount Generated and Approved (and should be considered Draft) at the Project Office Level by Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	

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	Current Completion	Days Remaining on Milestone	Diary Charge
	Date	Date		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. 31	Contract Total Pay For Estimate No. 31										
Contract Fotal Full For Estimato No. C.											
	This Estimate	Previous	To Date								
221021-F07											
Total Posted Items Pay	\$0.00	\$5,327,838.35	\$5,327,838.35								
Gross Item Adjustments	\$0.00	(\$60,212.06)	(\$60,212.06)								
Incentive	\$0.00	\$0.00	\$0.00								
Disincentive	\$0.00	\$0.00	\$0.00								
Liquidated Damage	\$0.00	(\$9,000.00)	(\$9,000.00)								
Other Contract Adjustments	\$0.00	\$0.00	\$0.00								
		\$5,258,626.29	\$5,258,626.29								
Contract Total Payable This Estimate:	\$0.00										

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		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 the current Payment Estimate.	1,968.5	\$10.69	\$21,043.26
	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	Material			-4	\$294.33	(\$1,177.32)

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Progress Estimate Number 31 Contract ID 221021-F07 Prime Contractor Concrete Strategies, LLC Pay Period Start Pay Period End P

ect per	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
532		PAVEMENT MARKING, LEFT/RIGHT ARROW						
	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
	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	(\$408.74
	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	(\$8,219.81
	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	\$8,219.81
	0350	MISC.	Material			-148	\$3,752.15	(\$555,318.20
	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 Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	22.3	\$288.97	\$6,444.03
	0450	DRAINAGE SYSTEM (ON STRUCTURE)	Material			-1	\$21,498.60	(\$21,498.60)
	0450	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	1	\$21,498.60	\$21,498.60

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Pay Estimate Created Date: May 16, 2024

Progress Estimate Number 31 Contract ID 221021-F07 Prime Contractor Concrete Strategies, LLC Pay Period Start Pay Period End P

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3532					on the current Payment Estimate.			
	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
	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	20.9	\$10,231.16	\$213,831.24

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Pay Estimate Created Date: May 16, 2024

Progress Estimate Number 31 Contract ID 221021-F07 Prime Contractor Concrete Strategies, LL	Pay Period Start May 2, 2024 Original Contract Amount \$5,631,445.13 Pay Period End May 15, 2024 Net Change Order Amount (\$276,644.21) Current Contract Amount \$5,354,800.92
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								.0,00.,000.02
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3532					overridding Payment Estimate Exception 18 on the current Payment Estimate.			
	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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					С	ontract Project Information						
Project Number	Federal Proj. Number	Project Description	Route	Location of Work								
J6S3532	FAF 30-1(49)	2 Bridge rehabilitations	30	ST LOUIS	over the Meramec River	over the Meramec River						
Totals by .	Job Numbe	ers										
J6S3532					This Estimate	Previous	To Date					
						rievious	10 Date					
	Poste	d Item Pay			\$0.00	\$5,327,838.35	\$5,327,838.35					
		ed Item Pay s Item Adjustme					\$5,327,838.35 (\$60,212.06)					
				Item Pay	\$0.00	\$5,327,838.35	\$5,327,838.35					
		s Item Adjustme		Item Pay	\$0.00 \$0.00	\$5,327,838.35 (\$60,212.06)	\$5,327,838.35 (\$60,212.06)					
	Gross	s Item Adjustme		Item Pay	\$0.00 \$0.00 \$0.00	\$5,327,838.35 (\$60,212.06) \$5,267,626.29	\$5,327,838.35 (\$60,212.06) \$5,267,626.29					
	Incen Disin	s Item Adjustme	Gross	Item Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$5,327,838.35 (\$60,212.06) \$5,267,626.29 \$0.00	\$5,327,838.35 (\$60,212.06) \$5,267,626.29 \$0.00					

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	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.	Consultant to Create sample recorded	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.	Consultant to Create sample recorded	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.	Consultant to Create sample recorded	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 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 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 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 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 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.	No Remark was entered by Engineer	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: 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	Acknowledged

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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.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-F07	J6S3532	0001	0010	2019901	MISC.VEGETATION, CLEARING AND TRIMMING	1.00	0.00	1.00	LS	1.00	\$89,825.78	\$89,825.78
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$149,537.57	\$149,537.57
		0001	0030	2072000	LINEAR GRADING CLASS 2	14.40	0.00	14.40	STA	14.40	\$2,215.21	\$31,899.02
		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	\$21,043.26
		0001	0050	4019905	MISC.OPTIONAL SHOULDER	3,079.30	-1,111.30	1,968.00	SQYD	1,968.00	\$62.86	\$123,708.48
		0001	0060	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,210.86	\$6,421.72
		0001	0070	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$256.87	\$0.00
		0001	0080	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,605.43	\$3,210.86
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$10,702.88	\$21,405.76
		0001	0100	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$428.12	\$3,424.96
		0001	0110	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$89,593.30	\$67,194.98
		0001	0120	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	7.00	-3.00	4.00	EA	4.00	\$1,605.43	\$6,421.72
		0001	0130	6173600D	(CONTRACTOR FURNISHED AND RETAINED) TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,513.00	0.00	3,513.00	LF	3,513.00	\$40.67	\$142,873.71
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3,513.00	0.00	3,513.00	LF	3,513.00	\$21.41	\$75,213.33
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$803,955.20	\$803,955.20
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.00
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	4.00	0.00	4.00	EA	4.00	\$294.33	\$1,177.32
		0001	0180	6205902A	LEFT/RIGHT ARROW 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	13,550.00	-1.065.00	12,485.00	LF	12,485.00	\$0.20	\$2,497.00
		0001	0190	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	10,276.00	-1,635.00	8,641.00	LF	8,641.00	\$0.20	\$1,641.79
					MARKING PAINT, TYPE L BEADS							
		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	\$408.74
		0001	0210	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$4,816.30	\$4,816.30
		0001	0220	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW	1.00	0.00	1.00	EA	1.00	\$856.23	\$856.23
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	30.10	0.00	30.10	STA	0.00	\$317.10	\$0.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,421.73	\$6,421.73
		0001	0250	8025006	MULCHING	4.80	-1.60	3.20	ACRE	3.20	\$1,177.32	\$3,767.42
		0001	0260	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	3.20	\$2,568.69	\$8,219.81
		0001	0270	8061006	ALTERNATE DITCH CHECK	476.00	0.00	476.00	LF	476.00	\$12.84	\$6,111.84
		0001	0280	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	1.00	\$214.06	\$214.06
		0001	0290	8061016	SEDIMENT REMOVAL	63.00	0.00	63.00	CUYD	0.00	\$42.18	\$0.00
		0001	0300	8061017	TEMPORARY SEEDING	1.60	-1.60	0.00	ACRE	0.00	\$2,140.58	\$0.00
		0001	0310	8061019	SILT FENCE	4,645.00	-3,414.00	1,231.00	LF	1,231.00	\$3.75	\$4,616.25
		0070	0320	2161000	SCARIFICATION OF BRIDGE DECK	5,327.00	0.00	5,327.00	SQYD	5,327.00	\$6.57	\$34,998.39
		0070	0330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	152.00	0.00	152.00	LF	152.00	\$575.43	\$87,465.36
		0070	0340	2169903	MISC.REMOVE AND REPLACE BARRIER	40.00	0.00	40.00	LF	40.00	\$696.87	\$27,874.80
		0070	0350	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	148.00	0.00	148.00	CUYD	148.00	\$3,752.15	\$555,318.20
		0070	0360	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	5,327.00	0.00	5,327.00	SQYD	5,327.00	\$35.25	\$187,776.75
		0070	0370	7039907	MISC.HIGH PERFORMANCE CONCRETE	20.90	-20.90	0.00	CUYD	0.00	\$14,030.19	\$0.00
		0070	0380	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	22.30	\$288.97	\$6,444.03
		0070	0390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	810.00	-302.43	507.57	SQFT	507.57	\$130.15	\$66,060.24
		0070	0400	7040104	HALF-SOLE REPAIR	1,800.00	-1,800.00	0.00	SQFT	0.00	\$46.61	\$0.00
		0070	0410	7061070	MECHANICAL BAR SPLICE	74.00	0.00	74.00	EA	74.00	\$69.83	\$5,167.42
		0070	0420	7101000	REINFORCING STEEL (EPOXY COATED)	4,820.00	0.00	4,820.00	LB	4,820.00	\$3.36	\$16,195.20
		0070	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$32,108.65	\$32,108.65
		0070	0440	7120900	EXPANSION DEVICE (FINGER PLATE)	76.00	0.00	76.00	LF	76.00	\$2,997.91	\$227,841.16

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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.

	0070 0070 0070 0070 0070 0071 0071 0071 0071	0470 0480 0490 0500 0510 0520 0530 0540	7123620 7125200 7125210 7125365A 7125370A 7172001 2161000 2164500 2169903	DRAINAGE SYSTEM (ON STRUCTURE) SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER INTERMEDIATE FIELD COAT (SYSTEM G) FINISH FIELD COAT (SYSTEM G) STRIP SEAL EXPANSION JOINT SYSTEM SCARIFICATION OF BRIDGE DECK	1.00 4,300.00 4,300.00 4,300.00 4,300.00 76.00	0.00 0.00 0.00 0.00	1.00 4,300.00 4,300.00 4,300.00	LS SQFT SQFT	1.00 4,300.00 4,300.00	\$21,498.60 \$36.39 \$4.28	\$21,498.60 \$156,477.00 \$18,404.00
	0070 0070 0070 0070 0071 0071 0071 0071	0470 0480 0490 0500 0510 0520 0530 0540	7125210 7125365A 7125370A 7172001 2161000 2164500	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER INTERMEDIATE FIELD COAT (SYSTEM G) FINISH FIELD COAT (SYSTEM G) STRIP SEAL EXPANSION JOINT SYSTEM	4,300.00 4,300.00 4,300.00	0.00	4,300.00	SQFT	4,300.00		
	0070 0070 0070 0071 0071 0071 0071 0071	0480 0490 0500 0510 0520 0530	7125365A 7125370A 7172001 2161000 2164500	FIELD APPLICATION OF INORGANIC ZINC PRIMER INTERMEDIATE FIELD COAT (SYSTEM G) FINISH FIELD COAT (SYSTEM G) STRIP SEAL EXPANSION JOINT SYSTEM	4,300.00 4,300.00	0.00				\$4.28	\$18,404.0
	0070 0070 0071 0071 0071 0071 0071	0490 0500 0510 0520 0530	7125370A 7172001 2161000 2164500	FINISH FIELD COAT (SYSTEM G) STRIP SEAL EXPANSION JOINT SYSTEM	4,300.00		4,300.00	SOFT			
	0070	0500 0510 0520 0530 0540	7172001 2161000 2164500	STRIP SEAL EXPANSION JOINT SYSTEM		0.00		JULI	4,300.00	\$2.14	\$9,202.0
	0071 0071 0071 0071 0071 0071	0510 0520 0530 0540	2161000 2164500		76.00	0.00	4,300.00	SQFT	4,300.00	\$2.14	\$9,202.0
	0071 0071 0071 0071 0071	0520 0530 0540	2164500	SCARIFICATION OF BRIDGE DECK		0.00	76.00	LF	76.00	\$607.04	\$46,135.0
	0071 0071 0071 0071	0530 0540			5,327.00	0.00	5,327.00	SQYD	5,327.00	\$6.57	\$34,998.3
	0071 0071 0071	0540	2169903	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	152.00	0.00	152.00	LF	152.00	\$575.43	\$87,465.3
	0071			MISC.REMOVE AND REPLACE BARRIER	40.00	0.00	40.00	LF	40.00	\$696.87	\$27,874.8
	0071		5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	148.00	0.00	148.00	CUYD	148.00	\$3,752.15	\$555,318.2
	***	0550	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	5,327.00	0.00	5,327.00	SQYD	5,327.00	\$35.25	\$187,776.7
	0071	0560	7039907	MISC.HIGH PERFORMANCE CONCRETE	20.90	-20.90	0.00	CUYD	0.00	\$14,030.19	\$0.0
		0570	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	36.00	\$288.97	\$10,402.9
	0071	0580	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	585.00	-99.75	485.25	SQFT	485.25	\$130.15	\$63,155.2
	0071	0590	7040104	HALF-SOLE REPAIR	3,800.00	-3,800.00	0.00	SQFT	0.00	\$46.61	\$0.0
	0071	0600	7061070	MECHANICAL BAR SPLICE	74.00	0.00	74.00	EA	74.00	\$69.83	\$5,167.4
	0071	0610	7101000	REINFORCING STEEL (EPOXY COATED)	4,820.00	0.00	4,820.00	LB	4,820.00	\$3.36	\$16,195.2
	0071	0620	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$25,686.92	\$25,686.9
	0071	0630	7120900	EXPANSION DEVICE (FINGER PLATE)	76.00	0.00	76.00	LF	76.00	\$2,997.91	\$227,841.
	0071	0640	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$21,498.60	\$21,498.6
	0071	0650	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$36.39	\$156,477.0
	0071	0660	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$4.28	\$18,404.0
	0071	0670	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$2.14	\$9,202.
	0071	0680	7125370A	FINISH FIELD COAT (SYSTEM G)	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$2.14	\$9,202.
	0071	0690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	76.00	0.00	76.00	LF	76.00	\$607.04	\$46,135.
	0070	5001	6214600A	FLOWABLE BACKFILL	0.00	8.00	8.00	CUYD	8.00	\$844.06	\$6,752.4
	0070	5002	7039907	MISC.HIGH PERFORMANCE CONCRETE (HCSC)	0.00	20.90	20.90	CUYD	20.90	\$10,231.16	\$213,831.
	0071	5003	7039907	MISC.HIGH PERFORMANCE CONCRETE (HCSC)	0.00	20.90	20.90	CUYD	20.90	\$10,231.16	\$213,831.
	0001	5004	1046002	VALUE ENGINEERING	0.00	79,399.73	79,399.73	EA	79,399.73	\$1.00	\$79,399.
	0001	5005	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	11.00	11.00	LF	11.00	\$145.15	\$1,596.
	0001	5006	6139901	MISC.Full Depth Pavement Repair	0.00	1.00	1.00	LS	1.00	\$10,372.67	\$10,372.6
	0001	5007	2029903	MISC.Full Depth Saw Cutting for Shoulder Work	0.00	918.00	918.00	LF	918.00	\$4.86	\$4,461.4
	0070	5008	7040164	FIBER REINFORCED POLYMER WRAP	0.00	315.00	315.00	SF	315.00	\$95.84	\$30,189.
	0070	5009	7129901	MISC.DRAINAGE SUPPORT BRACKETS	0.00	1.00	1.00	LS	1.00	\$3,473.38	\$3,473.3
	0071	5010	7129901	MISC.DRAINAGE SUPPORT BRACKETS	0.00	1.00	1.00	LS	1.00	\$3,473.37	\$3,473.3
	0001	5011	2159910	MISC.MISC SHAPING SLOPES CLASS III	0.00	1.00	1.00	100F	1.00	\$2,790.00	\$2,790.0
	0070	5012	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	0.00	37.00	37.00	CUYD	37.00	\$2,151.51	\$79,605.8
		5013	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING	0.00	37.00	37.00	CUYD	37.00	\$2,151.51	\$79,605.8
Project J6S	0071			SURFACE					01.00	Ψ2,101.01	ψ10,000.0

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

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

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

No Data Available

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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)								
			Material - Total				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)	
												31	May 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.	
													- Total	31	May 16, 2024	SYSTEM	(\$21,043.26)
				Total				\$0.00									
								\$0.00									
	0040	Total	Material - Tota					\$0.00									
	0040 - 0050	- Total MISC.	Material - Tota		14	Sep 6,	SYSTEM		This adjustment offsets the original system-generated Material Payment								
						2023		\$0.00 \$0.00 \$52,110.94	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.								
					14		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0003) due to user canadt2 overridding Payment								
						2023 Sep 6,		\$0.00 \$0.00 \$52,110.94	Estimate Item Adjustment (0003) due to user canadt2 overridding Payment								
					14	2023 Sep 6, 2023 Sep 18,	SYSTEM	\$0.00 \$0.00 \$52,110.94 (\$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								
					14	2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM	\$0.00 \$0.00 \$52,110.94 (\$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								
					14 15	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$52,110.94 (\$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								
					14 15 15 16	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$52,110.94 (\$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								
					14 15 15 16	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3, 2023 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$52,110.94 (\$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								
					14 15 15 16 16 17	2023 Sep 6, 2023 Sep 18, 2023 Oct 3, 2023 Oct 3, 2023 Oct 16, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$52,110.94 (\$52,110.94) \$63,928.62 (\$63,928.62) \$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								
					14 15 15 16 16 17 17	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 16, 2023 Oct 16, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$52,110.94 (\$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.								
					14 15 15 16 16 17 17 18	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 16, 2023 Nov 2, 2023 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$52,110.94 (\$52,110.94) \$63,928.62 (\$63,928.62) \$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.								
					14	2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023 Oct 16, 2023 Nov 2, 2023 Nov 16, 16, 2023	SYSTEM	\$0.00 \$0.00 \$52,110.94 (\$52,110.94) \$63,928.62 (\$63,928.62) \$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.								



20	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2003	S3532	0050	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.
203						20		SYSTEM	(\$123,708.48)	
2						21		SYSTEM	\$123,708.48	Estimate Item Adjustment (0003) due to user canadt2 overridding Payment
2024 2024						21		SYSTEM	(\$123,708.48)	
23						22		SYSTEM	\$123,708.48	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment
2024 Selfmain telm Aglustment (0054) due to user canadal Coveridding Paymer Estimate Exception 3 on the current Payment Estimate International Estimate Exception 3 on the current Payment Estimat						22		SYSTEM	(\$123,708.48)	
2024						23		SYSTEM	\$123,708.48	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment
2024 Sebtamale Item Adjustment (1004) due to user canadiz overridding Payment Estimate Exception 3 on the current Payment Estimate Payment Estimate Exception 3 on the current Payment Estimate Estimate Item Adjustment (foot) due to user ca						23		SYSTEM	(\$123,708.48)	
2024						24		SYSTEM	\$123,708.48	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment
2024						24		SYSTEM	(\$123,708.48)	
2024 26						25		SYSTEM	\$123,708.48	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment
2024 Settinate Estinate Estinate (0004) due to user canacit2 overridding Paymer Estinate Exception 3 on the current Payment Estinate Payment Estinate Exception 3 on the current Payment Estinate Payment Estinate Exception 3 on the current Payment Estinate Payment Estinate Exception 3 on the current Payment Estinate Payment Estinate Exception 3 on the current Payment Estinate Exception 3 on the current Payment Estinate Payment Estinate Exception 3 on the current Payment Estinate Payment Estinate Exception 3 on the current Payment Estinate Payment Estinate Exception 3 on the current Payment Estinate Payment Estinate Exception 3 on the current Payment Estinate Payment Estinate Exception 3 on the current Payment Estinate Payment Estinate Exception 3 on the current Payment Estinate Payment						25		SYSTEM	(\$123,708.48)	
2024 27						26		SYSTEM	\$123,708.48	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment
2024 Estimate Item Adjustment (0006) due to user canadt2 overridding Paymer Estimate Exception 3 on the current Payment Estimate.						26		SYSTEM	(\$123,708.48)	
2024 28							27		SYSTEM	\$123,708.48
2024 Estimate Item Adjustment (0004) due to user canadi2 overridding Paymer Estimate Exception 5 on the current Payment Estimate.						27		SYSTEM	(\$123,708.48)	
2024						28		SYSTEM	\$123,708.48	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment
2024 Estimate Item Adjustment (0004) due to user canadt2 overridding Paymer Estimate Exception 3 on the current Payment Estimate.						28		SYSTEM	(\$123,708.48)	
2024 30						29		SYSTEM	\$123,708.48	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment
2024 Estimate Item Adjustment (0004) due to user canadt2 overridding Paymer Estimate Exception 3 on the current Payment Estimate. 30 May 2, 2024 31 May 16, 2024 31 So.00 31 May 16, 2024 32 SYSTEM (\$123,708.48) 32 SYSTEM (\$123,708.48) 33 May 16, 2024 34 So.00 35 SySTEM (\$123,708.48) 36 SYSTEM (\$123,708.48) 37 Material - Total 38 So.00 39 OSO - Total 30 May 16, 2024 40 SYSTEM (\$123,708.48) 50 So.00 50 Total 50 So.00 50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						29		SYSTEM	(\$123,708.48)	
2024 31 May 16, 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. 31 May 16, SYSTEM (\$123,708.48) - Total \$0.00 Material - Total \$0.00 0050 - Total \$0.00 0170 PREF THERMO PVMT MARK, LT/RT ARROW Material 27 Mar 18, 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.						30		SYSTEM	\$123,708.48	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment
2024 Estimate Item Adjustment (0004) due to user canadt2 overridding Paymer Estimate Exception 3 on the current Payment Estimate. 31 May 16, 2024 \$ \$0.00 \$ \$0.00 \$ \$ \$0.00 \$ \$ \$0.00 \$ \$ \$0.00 \$ \$ \$0.00 \$ \$ \$ \$						30		SYSTEM	(\$123,708.48)	
- Total \$0.00 Material - Total \$0.00 0050 - Total \$0.00 0170 PREF THERMO PVMT MARK, LT/RT ARROW Material 27 Mar 18, 2024 \$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.						31		SYSTEM	\$123,708.48	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment
Material - Total \$0.00 O050 - Total O170 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.						31		SYSTEM	(\$123,708.48)	
\$0.00 PREF THERMO PVMT MARK, LT/RT ARROW Material SYSTEM Material Payment PVMT MARK, LT/RT ARROW 27 Mar 18, 2024 SYSTEM S1,177.32 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.					- Total				\$0.00	
PREF THERMO PVMT MARK, LT/RT ARROW Material 27 Mar 18, 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.				Material - Tota	al					
PVMT MARK, LT/RT ARROW Estimate Item Adjustment (0007) due to user canadt2 overridding Paymer Estimate Exception 9 on the current Payment Estimate.		0050 -	Total						\$0.00	
27 Mar 18 SVSTEM (61 177 22)		0170	PVMT MARK,	Material		27		SYSTEM	\$1,177.32	Estimate Item Adjustment (0007) due to user canadt2 overridding Payment
27 Mar 18, SYSTEM (\$1,177.32) 2024						27	Mar 18, 2024	SYSTEM	(\$1,177.32)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3532	0170	PREF THERMO PVMT MARK,	Material	Туре	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									
		LT/RT ARROW			28	Apr 2,	SYSTEM	(\$1,177.32)	Estimate Exception 9 on the current Payment Estimate.									
					00	2024	OVOTEM	£4.477.00	This affects at 46 stable arising leading to the same of the same									
					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)										
					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,	SYSTEM	(\$1,177.32)										
					31	2024 May 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									
					24	May 16	CVCTEM	(ft 177 22)	Estimate Exception 9 on the current Payment Estimate.									
					31	May 16, 2024	SYSTEM	(\$1,177.32)										
				- Total				\$0.00										
	0.150		Material - Tota	ıl				\$0.00										
	0170 -		Motorial		27	Mor 19	SYSTEM	\$0.00	This adjustment affects the original system generated Material Downers									
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material	Material	Material		21	Mar 18, 2024	STSTEIN	\$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.							
				27	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)	Estimate Exception to on the sunorth aymont Estimate.									
														31	May 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.
					31	May 16, 2024	SYSTEM	(\$2,497.00)	Estimate Exception to on the surface rayment Estimate.									
				- Total		2027		\$0.00										
			Material - Tota					\$0.00										
	0180 -	Total						\$0.00										
	0190	180 - Total 190 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.									
				27 28 28	27	Mar 18, 2024	SYSTEM	(\$1,641.79)										
			2			2	28	28	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,	SYSTEM	(\$1,641.79)	Esumate Exception 12 on the current Payment Estimate.							
					2024													



Marcel 100	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
100	J6S3532	0190	HIGH BUILD WATERBORNE	Material		30		SYSTEM	\$1,641.79	Estimate Item Adjustment (0007) due to user canadt2 overridding Payment										
2004			PAINT			30		SYSTEM	(\$1,641.79)											
Total						31		SYSTEM	\$1,641.79	Estimate Item Adjustment (0007) due to user canadt2 overridding Payment										
						31		SYSTEM	(\$1,641.79)											
27					- Total				\$0.00											
12 Mart Name 12 Mart 16 27 Mart 16 27 Mart 18 27				Material - Tota	ıl				\$0.00											
### HIGH BULD WATERRORNE 2024 SYSTEM (£408.74)		0190 -	Total						\$0.00											
27 Mair 16, SYSTEM (8408.74) 2024		0200	HIGH BUILD WATERBORNE	Material		27		SYSTEM	\$408.74	Estimate Item Adjustment (0002) due to user canadt2 overridding Payment										
2024 Estimate Ibern Adjustment (00%) due to user canadiz overriding Payment Estimate Exception 14 on the current Payment Estimate Ibernate Exception 14 on the current Payment Estimate Ibernate Exception 14 on the current Payment Estimate Ibernate Iber			PAINT			27		SYSTEM	(\$408.74)											
29						28		SYSTEM	\$408.74	Estimate Item Adjustment (0008) due to user canadt2 overridding Payment										
29						28		SYSTEM	(\$408.74)											
2024 30 May 2 2 2 2 2 2 2 2 2 2						29		SYSTEM	\$408.74	Estimate Item Adjustment (0008) due to user canadt2 overridding Payment										
2024 Estimate tem Adjustment (0008) due to user canadt2 overridding Payment						29	29		SYSTEM	(\$408.74)										
2024 31 May 17, SYSTEM \$408.74 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.								30		SYSTEM	\$408.74	Estimate Item Adjustment (0008) due to user canadt2 overridding Payment								
2024 Estimate Item Adjustment (0008) due to user canadiz overridding Payment							30		SYSTEM	(\$408.74)										
Page 2024 Sep 18, SySTEM Sand 24 SySTEM Sep 18, SySTEM Sand 24 SySTEM San						31		SYSTEM	\$408.74	Estimate Item Adjustment (0008) due to user canadt2 overridding Payment										
Material - Total						31		SYSTEM	(\$408.74)											
Overrun Overrun 27					- Total				\$0.00											
2024 (\$59.92)				Material - Tota	ıl				\$0.00											
13				Overrun	Overrun	27		SYSTEM	(\$59.92)											
SEEDING - COOL SEASON GRASSES 13					Overrun - T	otal			(\$59.92)											
13				Overrun - Tota	al				(\$59.92)											
SEASON GRASSES 2023 Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 13 Aug 17, 2023 14 Sep 6, SYSTEM \$1,284.34 15 Sep 18, 2023 15 Sep 18, 2023 16 Oct 3, SYSTEM \$3,082.43 17 Estimate Item 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. 15 Sep 18, SYSTEM \$3,082.43 16 Oct 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 18 on the current Payment Estimate. 16 Oct 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 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 Exception 19 on the current Payment Estimate.		0200 -	Total						(\$59.92)											
2023 14 Sep 6, 2023 15 Sep 18, 2023 16 Oct 3, 2023 17 SySTEM \$1,284.34 18 Sep 6, 2023 19 SySTEM \$3,082.43 10 Sep 18, 2023 10 Sep 18, 2023 11 Sep 18, 2023 12 Sep 18, 2023 13 SySTEM \$3,082.43 14 Sep 6, 3YSTEM \$3,082.43 15 Sep 18, 2023 16 Oct 3, 2023 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 19 Sep 18, 2023 2023 2023 2023 2023 2024 2025 2026 2027 2028 2028 2029 2029 2029 2029 2020		0260	SEASON	Material	Material	Material	/laterial			13		SYSTEM	\$1,284.34	Estimate Item Adjustment (0003) due to user canadt2 overridding Payment						
Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 14						13		SYSTEM	(\$1,284.34)											
15 Sep 18, 2023 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. 15 Sep 18, SYSTEM (\$3,082.43) 16 Oct 3, 2023 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 19 on the current Payment Estimate. 16 Oct 3, SYSTEM (\$3,082.43)						1	14	1		1	1	14	14	14	14	14		SYSTEM	\$1,284.34	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment
2023 Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 15 Sep 18, 2023 (\$3,082.43) 16 Oct 3, 2023 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 19 on the current Payment Estimate. 16 Oct 3, SYSTEM (\$3,082.43)						14		SYSTEM	(\$1,284.34)											
2023 16 Oct 3, 2023 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 19 on the current Payment Estimate. 16 Oct 3, SYSTEM (\$3,082.43)					15	15		SYSTEM	\$3,082.43	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment										
2023 Estimate Item Adjustment (0005) dué to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 16 Oct 3, SYSTEM (\$3,082.43)						15		SYSTEM	(\$3,082.43)											
										16		SYSTEM	\$3,082.43	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment						
							16		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		17	Oct 16, 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 18 on the current Payment Estimate.													
					17	Oct 16, 2023	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)														
					19	Nov 16, 2023	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.													
					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 Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					20	Dec 5, 2023	SYSTEM	(\$3,082.43)	Established Established State of the State o													
					21	Dec 18, 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 24 on the current Payment Estimate.													
					21	Dec 18, 2023	SYSTEM	(\$3,082.43)	,													
						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, 2024	SYSTEM	(\$3,082.43)												
					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)			
													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.			
												2				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.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3532	0260	SEEDING - COOL SEASON	Material	, , , , , , , , , , , , , , , , , , ,	30	May 2, 2024	SYSTEM	(\$8,219.81)											
		GRASSES			31	May 17, 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.										
					31	May 16, 2024	SYSTEM	(\$8,219.81)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0260 -	Total						\$0.00											
	0350	MISC.	Material		14	Sep 6, 2023	SYSTEM	\$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, 2023	SYSTEM	(\$499,786.38)											
					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
							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)											
							2024 Estimate Ite				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	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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3532	0350	MISC.	Material						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)														
					31	May 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.													
					31	May 16, 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													
				SUBI - Total				(\$51,974.29)														
			Other Item Ad	justment - To	tal			(\$51,974.29)														
	0370 -	Total						(\$51,974.29)														
	0380	SUBSTRUCTURE REPAIR (FORMED)	Material	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 21	20	20	20	2	2		24	2	29	2	20	2	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	21	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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3532	0380	SUBSTRUCTURE	Material			2024																					
		REPAIR (FORMED)			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)											
					29	Apr 16, 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.																		
											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.																		
					30	May 2, 2024	SYSTEM	(\$6,444.03)																			
								31	May 17, 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.															
				- Total	31	May 16, 2024	SYSTEM	(\$6,444.03)	·																		
								\$0.00																			
			Material - Tota					\$0.00																			
			Overrun	Overrun	21	Dec 18, 2023	SYSTEM	(\$3,554.33)																			
				Overrun - T	otal			(\$3,554.33)																			
			Overrun - Tota	ıl				(\$3,554.33)																			
	0380 -	Total						(\$3,554.33)																			
	0410		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.																	



Б		5		011		0 1 1	0 1 1		2 1																		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3532	0410	MECHANICAL BAR SPLICE	Material		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	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.																		
					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					\$0.00																			
	0410 -	Total						\$0.00																			
	0420	REINFORCING STEEL (EPOXY COATED)	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	\$8,097.60	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.																		
						17	Oct 16, 2023	SYSTEM	(\$8,097.60)																		
					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	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.																		
															19	Nov 16, 2023	SYSTEM	(\$16,195.20)									
													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.																		
					22	2	21	Dec 18, 2023	SYSTEM	(\$16,195.20)																	
							22	22 23	22	22	22	22	22	22	22								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	2	23		2	2	23		2	23	Jan 16, 2024	SYSTEM
						23	Jan 16, 2024	SYSTEM	(\$16,195.20)																		
				- Total				\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3532	0420	REINFORCING STEEL (EPOXY COATED)	Material - Tota	il				\$0.00																			
	0420 -	Total						\$0.00																			
	0430	PROTECTIVE COATING - CONCRETE	Material		2	Mar 2, 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.																		
		BENTS AND			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	Apr 17, 2023	SYSTEM	(\$12,843.46)													
									6	May 2, 2023	SYSTEM	\$12,843.46	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.														
								6	May 2, 2023	SYSTEM	(\$12,843.46)																
					7	May 16, 2023	SYSTEM	\$12,843.46	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.																		
					7	May 16, 2023	SYSTEM	(\$12,843.46)																			
					8	Jun 5, 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 6 on the current Payment Estimate.																		
							8	Jun 5, 2023	SYSTEM	(\$12,843.46)																	
					9	Jun 16, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																		
								9	Jun 16, 2023	SYSTEM	(\$12,843.46)																
													10	Jul 3, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
																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 12 13																			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
					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,	SYSTEM	(\$12,843.46)																				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
32	0430	PROTECTIVE	Material			2023								
		COATING - CONCRETE BENTS AND			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						
	0440	EXPANSION DEVICE (FINGER			14	Sep 6, 2023	SYSTEM	(\$79,864.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		PLATE)			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				(\$159,729.00)						
			Construction	Stockpile - To	otal			(\$159,729.00)						
			Construction Stockpile STMI		9	Jun 16, 2023	SYSTEM	\$159,729.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$159,729.00						
			Construction	Stockpile STI	VII - Total			\$159,729.00						
	0440 -							\$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.					
						D	CVCTEM	(\$21,498.60)						
					20	Dec 5, 2023	SYSTEM	(\$21,496.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0450	DRAINAGE SYSTEM (ON	Material		21	Dec 18, 2023	SYSTEM	(\$21,498.60)	
		STRUCTURE)			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)	
					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.
					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)	
					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	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.
					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.
					30	May 2, 2024	SYSTEM	(\$21,498.60)	
					31	May 17, 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.
					31	May 16, 2024	SYSTEM	(\$21,498.60)	
				- 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



PRIO COAT (CYSTEM 6) 22	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SYSTEM 60	J6S3532	0480		Material						Estimate Exception 20 on the current Payment Estimate.
2024 Editional Exemplian for on the current Polyment Clinical Extension (1974) and in such canadad overridding Polyment Editional Exception for on the current Polyment Clinical Polyment Clinical Editional Exception for the current Polyment Editional Exception 2 on the current Polyme						21		SYSTEM	(\$9,202.00)	
23						22		SYSTEM	\$9,202.00	Estimate Item Adjustment (0012) due to user canadt2 overridding Payment
2024 2024 2025						22		SYSTEM	(\$9,202.00)	
24						23		SYSTEM	\$9,202.00	Estimate Item Adjustment (0010) due to user canadt2 overridding Payment
2004 Feb 2, SYSTEM (\$9,020,00)						23		SYSTEM	(\$9,202.00)	
2024 25						24		SYSTEM	\$9,202.00	Estimate Item Adjustment (0009) due to user canadt2 overridding Payment
2024 Estimabe Exception 15 on the current Payment Estimate 25 Feb 18, 29/204 274 2724						24		SYSTEM	(\$9,202.00)	
2024						25		SYSTEM	\$9,202.00	Estimate Item Adjustment (0009) due to user canadt2 overridding Payment
2024						25		SYSTEM	(\$9,202.00)	
2024 27 Mar 18, SYSTEM \$9,202.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canalt2 overridding Payment Estimate Exception 22 on the current Payment Estimate Payment Estimate Exception 22 on the current Payment Estimate Payment Estimate Item Adjustment (0013) due to user canalt2 overridding Payment Estimate Item Adjustment (0013) due to user canalt2 overridding Payment Estimate Item Adjustment (0013) due to user canalt2 overridding Payment Estimate Item Adjustment (0013) due to user canalt2 overridding Payment						26		SYSTEM	\$9,202.00	Estimate Item Adjustment (0009) due to user canadt2 overridding Payment
2024 Estimate Item Adjustment (0014) due to user canadiz overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0013) due to user canadiz overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0013) due to user canadiz overridding Payment Estimate Item Adjustment (0013) due to user canadiz overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0013) due to user canadiz overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0013) due to user canadiz overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0013) due to user canadiz overridding Payment Estimate Exception 22 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0013) due to user canadiz overridding Payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (0013) due to user canadiz overridding Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0013) due to user canadiz overridding Payment Estimate Exception 21 on the current Payment Estimate Estimate Item Adjustment (0013) due to user canadiz overridding Payment Estimate Item Adjustment (0013) due to user canadiz overridding Payment Estimate Item Adjustment (0013) due to user cana						26		SYSTEM	(\$9,202.00)	
2024 28 Apr 2, 2024 29 Apr 16, 2024 29 Apr 16, 2024 2024 30 May 2, 2024 30 May 2, 2024 31 May 16, 2024 31 May 17, 2024 31 May 16, 2024 31 May 16, 2024 31 May 16, 2024 31 May 17, 2024 31 May 16, 2024 31 May						27		SYSTEM	\$9,202.00	Estimate Item Adjustment (0014) due to user canadt2 overridding Payment
2024 Estimate tem Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						27		SYSTEM	(\$9,202.00)	
2024						28		SYSTEM	\$9,202.00	Estimate Item Adjustment (0013) due to user canadt2 overridding Payment
2024 Estimate Item Adjustment (0013) due to user canadt2 overridding Payment						28		SYSTEM	(\$9,202.00)	
2024 30 May 2, 2024 39,202.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate. 30 May 2, 2024 31 May 17, 2024 31 May 17, 2024 31 May 18, 2024 32 May 18, 2024 31 May 18, 2024 32 May 18, 2024						29		SYSTEM	\$9,202.00	Estimate Item Adjustment (0013) due to user canadt2 overridding Payment
2024 Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						29		SYSTEM	(\$9,202.00)	
2024 31						30		SYSTEM	\$9,202.00	Estimate Item Adjustment (0013) due to user canadt2 overridding Payment
2024 Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate.						30		SYSTEM	(\$9,202.00)	
- Total S0.00 Material - Total S0.00 PINISH FIELD COAT (SYSTEM G) G) Poec 5, 2023 20 Dec 5, 2023 SYSTEM (\$9,202.00) Dec 5, 2023 This adjustment offsets the original system-generated Material Payment Estimate ltem Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate. Dec 18, 2023 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.						31		SYSTEM	\$9,202.00	Estimate Item Adjustment (0013) due to user canadt2 overridding Payment
Material - Total \$0.00						31		SYSTEM	(\$9,202.00)	
O480 - Total S0.00 FINISH FIELD COAT (SYSTEM G) FINISH FIELD COAT (SYSTEM G) Background Coard (SYSTEM COAT (SYSTEM G) FINISH FIELD COAT (SYSTEM G) Background Coard (SYSTEM G) Background Coard (SYSTEM COAT (SYSTEM G) Dec 5, 2023 SYSTEM S9,202.00 C\$\text{SYSTEM}\$ \$9,202.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 21 Dec 18, SYSTEM (\$9,202.00)					- Total				\$0.00	
PINISH FIELD COAT (SYSTEM G) 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, SYSTEM (\$9,202.00)				Material - Tota	al					
COAT (SYSTEM G) 2023 Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate. 20 Dec 5, 2023 21 Dec 18, 2023 \$9,202.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 21 Dec 18, SYSTEM (\$9,202.00)										
2023 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, SYSTEM (\$9,202.00)		0490	COAT (SYSTEM	Material			2023			Estimate Item Adjustment (0013) due to user canadt2 overridding Payment
2023 Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate. 21 Dec 18, SYSTEM (\$9,202.00)						20		SYSTEM	(\$9,202.00)	
						21		SYSTEM	\$9,202.00	Estimate Item Adjustment (0013) due to user canadt2 overridding Payment
2023						21	Dec 18, 2023	SYSTEM	(\$9,202.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3532	0490	FINISH FIELD COAT (SYSTEM	Material	Type	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.								
		G)			22	Jan 3, 2024	SYSTEM	(\$9,202.00)	Esumate Exception 22 on the current Payment Esumate.								
					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)	Examinate Exception to off the earliest Equipment Estimate.								
					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 Payment Estimate Exception 17 on the current Payment Estimate.								
					25	Feb 18, 2024	SYSTEM	(\$9,202.00)	Estimate Exception 17 on the current Payment Estimate.								
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 24 on the current Payment Estimate.								
					30	May 2, 2024	SYSTEM	(\$9,202.00)									
					31	May 17, 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 24 on the current Payment Estimate.								
					31	May 16, 2024	SYSTEM	(\$9,202.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0490 -						0.10	\$0.00									
	0500	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		14	Sep 6, 2023	SYSTEM	(\$9,756.58)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					17	Oct 16, 2023	SYSTEM	(\$8,729.56)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				Total	21	Dec 18, 2023	SYSTEM	(\$1,027.01)	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Construction	- Total	tol.			(\$19,513.15)									
			Construction :	Stockpile - To	tal 7	May 16,	SYSTEM	(\$19,513.15) \$19,513.15	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Stockpile STMI	- Total	'	2023	STOTEW		aymont Estimate form Aujustinent generated Stockpile Hallsaction								
								\$19,513.15									
			Construction	Stockpile STM	/II - Total			\$19,513.15									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6S3532	0500	STRIP SEAL EXPANSION JOINT SYSTEM	Material	1366	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	al				\$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	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 3 on the current Payment Estimate.																		
											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)											
																		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)										
																		16	Oct 3, 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.					
					16	Oct 3, 2023	SYSTEM	(\$555,318.20)																			
						1	1	1	1	1					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	Nov 2, 2023	SYSTEM
				11	16	1				-	18	18	18	11	1	1	18	Nov 2, 2023	SYSTEM	(\$555,318.20)							
					1					19	Nov 16, 2023	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					19	Nov 16,	SYSTEM	(\$555,318.20)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0540	MISC.	Material			2023			
					20	Dec 5, 2023	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 7 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 (0014) due to user canadt2 overridding Payment Estimate Exception 7 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 (0014) due to user canadt2 overridding Payment Estimate Exception 7 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 (0012) due to user canadt2 overridding Payment Estimate Exception 7 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 (0011) due to user canadt2 overridding Payment Estimate Exception 7 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 (0011) due to user canadt2 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 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 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 Exception 7 on the current Payment Estimate.
					30	May 2, 2024	SYSTEM	(\$555,318.20)	
					31	May 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.
					31	May 16, 2024	SYSTEM	(\$555,318.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0540	Total						\$0.00	
	0570	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	6	May 2, 2023	SYSTEM	(\$1,444.85)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3532	0570	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	11	Jul 18, 2023	SYSTEM	(\$3,178.67)																		
		(I OKWED)		Overrun - To	otal			(\$4,623.52)																		
			Overrun - Tota	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	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	Nov 16, 2023	SYSTEM	(\$5,167.42)													
																						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.
																								2	20	Dec 5, 2023
								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.														
					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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3532	0600	MECHANICAL BAR SPLICE	Material						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)	Estimate Exception 3 on the current rayment Estimate.											
						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)												
					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
					16	Oct 3, 2023	SYSTEM	(\$16,195.20)												
				1	1	1				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.						
										1	1	1	1	1		17	Oct 16, 2023	SYSTEM	(\$16,195.20)	
									18	Nov 2, 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 14 on the current Payment Estimate.							
							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 Estimate Exception 14 on the current Payment Estimate.									
				19	Nov 16, 2023	SYSTEM	(\$16,195.20)													
						2023														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
,		·	Туре	Adjustment Type	Number	Date	Ву																	
J6S3532	0610	REINFORCING STEEL (EPOXY COATED)	Material		20	Dec 5, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 14 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 (0016) due to user canadt2 overridding Payment Estimate Exception 15 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 (0016) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					22	Jan 3,	SYSTEM	(\$16,195.20)	Estimate Exception 13 on the current Payment Estimate.															
					23	2024 Jan 16, 2024	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment															
					23	Jan 16,	SYSTEM	(\$16,195.20)	Estimate Exception 13 on the current Payment Estimate.															
				- Total		2024		\$0.00																
			Material - Tota					\$0.00																
	0610 -	Total						\$0.00																
	0620	PROTECTIVE COATING - CONCRETE	Material		2	Mar 2, 2023	SYSTEM	\$5,137.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
		BENTS AND			2	Mar 2, 2023	SYSTEM	(\$5,137.38)																
						3	Mar 16, 2023	SYSTEM	\$5,137.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
												3	Mar 16, 2023	SYSTEM	(\$5,137.38)									
					4	Apr 3, 2023	SYSTEM	\$5,137.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					4	Apr 3, 2023	SYSTEM	(\$5,137.38)																
					5	Apr 17, 2023	SYSTEM	\$5,137.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					5	Apr 17, 2023	SYSTEM	(\$5,137.38)																
					6	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.															
					6	May 2, 2023	SYSTEM	(\$10,274.77)																
					7	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.															
					7	May 16, 2023	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, 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 9 on the current Payment Estimate.															
					9	Jun 16, 2023	SYSTEM	(\$10,274.77)																
					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.															
					10	Jul 3,	SYSTEM	(\$10,274.77)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0620	PROTECTIVE COATING -	Material			2023			
		CONCRETE BENTS AND			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 canadt2 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.
					20	Dec 5, 2023	SYSTEM	(\$16,953.37)	
					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	SYSTEM	(\$16,953.37)	
					22	Jan 3, 2024	SYSTEM	\$23,118.23	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.
					22	Jan 3, 2024	SYSTEM	(\$23,118.23)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3532	0630	EXPANSION DEVICE (FINGER	Material		8	Jun 5, 2023	SYSTEM	(\$119,916.40)			
		PLATE)			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.		
					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				\$0.00			
			Material - Total					\$0.00			
	0630 -	- Total						\$0.00			
	0640	DRAINAGE	Material	Material	Material		20	Dec 5,	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment
		SYSTEM (ON STRUCTURE)				2023			Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					20	2023 Dec 5, 2023	SYSTEM	(\$21,498.60)			
					20	Dec 5,	SYSTEM	(\$21,498.60) \$21,498.60			
						Dec 5, 2023 Dec 18,		, , ,	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment		
					21	Dec 5, 2023 Dec 18, 2023	SYSTEM	\$21,498.60	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment		
					21	Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3,	SYSTEM	\$21,498.60 (\$21,498.60)	Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment		
					21 21 22	Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3,	SYSTEM SYSTEM	\$21,498.60 (\$21,498.60) \$21,498.60	Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment		
					21 21 22 22	Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024	SYSTEM SYSTEM SYSTEM	\$21,498.60 (\$21,498.60) \$21,498.60 (\$21,498.60)	Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment		
					21 21 22 22 22 23	Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,498.60 (\$21,498.60) \$21,498.60 (\$21,498.60) \$21,498.60	Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment		
					21 21 22 22 22 23	Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,498.60 (\$21,498.60) \$21,498.60 (\$21,498.60) \$21,498.60	Estimate Exception 18 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment		
					21 21 22 22 23 23 24	Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Feb 2, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,498.60 (\$21,498.60) \$21,498.60 (\$21,498.60) \$21,498.60 (\$21,498.60) \$21,498.60	Estimate Exception 18 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment		
					21 21 22 22 23 23 24 24	Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,498.60 (\$21,498.60) \$21,498.60 (\$21,498.60) \$21,498.60 (\$21,498.60) \$21,498.60	Estimate Exception 18 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.		
					21 21 22 22 23 23 24 24 25	Dec 5, 2023 Dec 18, 2023 Dec 18, 2023 Jan 3, 2024 Jan 16, 2024 Jan 16, 2024 Feb 2, 2024 Feb 18, 2024	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,498.60 (\$21,498.60) \$21,498.60 (\$21,498.60) \$21,498.60 (\$21,498.60) \$21,498.60 (\$21,498.60)	Estimate Exception 18 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.		
					21 21 22 22 23 23 24 25 25 25	Dec 5, 2023 Dec 18, 2023 Jan 3, 2024 Jan 3, 2024 Jan 16, 2024 Feb 2, 2024 Feb 18, 2024 Feb 18, 2024	SYSTEM	\$21,498.60 (\$21,498.60) \$21,498.60 (\$21,498.60) \$21,498.60 (\$21,498.60) \$21,498.60 (\$21,498.60)	Estimate Exception 18 on the current Payment Estimate. 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 Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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. 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. 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.		



US\$3532 0.640	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
27								1		
2024 28 Apr 2 29/31EM 29/488-00 This adjustment offsets the original system-generated Material Payment Edinaria Encaptor 2 in the current Payment Edinaria Encaptor 3 in the Current Payment Edinaria Encaptor 4 in the Current Payment Edinaria Encaptor 5 in the Current Paym	J6S3532	0640	SYSTEM (ON	Material		27	Mor 10	CVCTEM	(\$21.409.60)	Estimate Exception 21 on the current Payment Estimate.
2004 2004			STRUCTURE)			21		STSTEM	(\$21,490.00)	
202						28		SYSTEM	\$21,498.60	Estimate Item Adjustment (0016) due to user canadt2 overridding Payment
2024 SYSTEM SYSTEM SYSTEM SELection State						28		SYSTEM	(\$21,498.60)	
2024 30						29		SYSTEM	\$21,498.60	Estimate Item Adjustment (0016) due to user canadt2 overridding Payment
2024 Seffmale Item Adjustment (0016) due to user canadiz overridding Payment Edimate Exception 21 on the current Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edimate Item Adjustment (0016) due to user canadiz overridding Payment Edim						29		SYSTEM	(\$21,498.60)	
31						30		SYSTEM	\$21,498.60	Estimate Item Adjustment (0016) due to user canadt2 overridding Payment
2024 Estimate Item Adjustment (0015) due to user canacitz overridding Payment Estimate. 2024						30		SYSTEM	(\$21,498.60)	
1-Total						31		SYSTEM	\$21,498.60	Estimate Item Adjustment (0016) due to user canadt2 overridding Payment
Section Sect						31		SYSTEM	(\$21,498.60)	
14 Sep 6, 2023 2023 2023 2024 2024 2025 20					- Total				\$0.00	
14				Material - Tota	al				\$0.00	
Sep 6										
15 Sep 18, SYSTEM 2023 16 Oct 3, SYSTEM 2023 17 Oct 16, SYSTEM 2023 18 Nov 2, 2023 18 Nov 2, 2023 18 Nov 2, 2023 19 Nov 16, SYSTEM 2020 19 Nov 16, SYSTEM 2020 2023 2024 2025 2026 2027 2027 2028 2029 2029 2029 2020 20		0670	FIELD COAT	Material		14		SYSTEM	\$7,669.76	Estimate Item Adjustment (0013) due to user canadt2 overridding Payment
Similar tem Adjustment (0013) due to user canactiz overridding Payment Estimate Exception 14 on the current Payment Estimate.						14		SYSTEM	(\$7,669.76)	
16 Oct 3, 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, SYSTEM (\$9,202.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 17 Oct 16, SYSTEM (\$9,202.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate. 18 Nov 2, 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, SYSTEM (\$9,202.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 19 Nov 16, SYSTEM (\$9,202.00) This adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate. 19 Nov 16, SYSTEM (\$9,202.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Item Adjustment (0019) due to						15		SYSTEM	\$9,202.00	Estimate Item Adjustment (0013) due to user canadt2 overridding Payment
Estimafe 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 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, SYSTEM (\$9,202.00) 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) 2023 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 Estimate Exception 18 on the current Payment Estimate. 19 Nov 16, SYSTEM (\$9,202.00) 20 Dec 5, SYSTEM \$9,202.00 20 Dec 5, SYSTEM \$9,202.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 20 Dec 5, SYSTEM \$9,202.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.						15		SYSTEM	(\$9,202.00)	
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Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate. 17 Oct 16, 2023						16		SYSTEM	(\$9,202.00)	
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Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate. 18 Nov 2, 2023 19 Nov 16, 2023 19 Nov 16, 2023 19 Nov 16, 2023 19 Nov 16, 2023 20 Dec 5, 2023 20 Dec 5, 2023 20 Dec 5, SYSTEM 20 SYST						17		SYSTEM	(\$9,202.00)	
2023 19 Nov 16, 2023 19 Nov 16, 2023 19 Nov 16, 2023 19 Nov 16, 2023 20 Dec 5, 2023 20 Dec 5, SYSTEM \$9,202.00						18		SYSTEM	\$9,202.00	Estimate Item Adjustment (0014) due to user canadt2 overridding Payment
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2023 Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate. 20 Dec 5, SYSTEM (\$9,202.00)						19		SYSTEM	(\$9,202.00)	
						20		SYSTEM	\$9,202.00	Estimate Item Adjustment (0019) due to user canadt2 overridding Payment
						20		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		SYSTEM	\$9,202.00	Estimate Item Adjustment (0019) due to user canadt2 overridding Payment
21 Dec 18, SYSTEM (\$9,202.00)						21		SYSTEM	(\$9,202.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0670	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		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 Estimate Exception 21 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 (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)	
					31	May 17, 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.
					31	May 16, 2024	SYSTEM	(\$9,202.00)	
				- Total				\$0.00	
	0670 -	Total	Material - Tota					\$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)	· · · · · · · · · · · · · · · · · · ·
					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.
					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 (0015) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					16	Oct 3,	SYSTEM	(\$9,202.00)	



2023 17 Oct 16. SYSTEM (89.020.00) 18 Nov 2, SYSTEM (89.020.00) 19 Nov 16. SYSTEM (89.020.00) 10 Dec 5, SYSTEM (89.020.00) 11 Dec 18. SYSTEM (89.020.00) 12 Dec 18. SYSTEM (89.020.00) 13 Dec 5, SYSTEM (89.020.00) 14 Dec 18. SYSTEM (89.020.00) 15 Dec 5, SYSTEM (89.020.00) 16 Dec 5, SYSTEM (89.020.00) 17 Dec 18. SYSTEM (89.020.00) 18 Dec 5, SYSTEM (89.020.00) 19 Dec 5, SYSTEM (89.020.00) 10 Dec 5, SYSTEM (89.020.00) 11 Dec 18. SYSTEM (89.020.00) 12 Dec 18. SYSTEM (89.020.00) 13 Dec 5, SYSTEM (89.020.00) 14 Dec 18. SYSTEM (89.020.00) 15 Dec 5, SYSTEM (89.020.00) 16 Dec 5, SYSTEM (89.020.00) 17 Dec 18. SYSTEM (89.020.00) 18 Dec 5, SYSTEM (89.020.00) 19 Dec 5, SYSTEM (89.020.00) 10 Dec 5, SYSTEM (89.020.00) 10 Dec 5, SYSTEM (89.020.00) 11 Dec 18. SYSTEM (89.020.00) 12 Dec 18. SYSTEM (89.020.00) 13 Dec 5, SYSTEM (89.020.00) 14 Dec 18. SYSTEM (89.020.00) 15 Dec 5, SYSTEM (89.020.00) 16 Dec 5, SYSTEM (89.020.00) 17 Dec 18. SYSTEM (89.020.00) 18 Dec 5, SYSTEM (89.020.00) 19 Dec 5, SYSTEM (89.020.00) 10 Dec 5, SYSTEM (89.0	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
Col. 14, SYSTEM So. 202.00 This adjustment offsets the original system-generated Marketial Pays Estimate Exception 17 on the current Payment Estimate. Soc. 202.00 This adjustment offsets the original system-generated Marketial Pays Estimate Exception 18 on the current Payment Estimate. Soc. 202.00 This adjustment offsets the original system-generated Marketial Pays Estimate Exception 19 on the current Payment Estimate. Soc. 202.00 This adjustment offsets the original system-generated Marketial Pays Estimate Exception 19 on the current Payment Estimate. Soc. 202.00 This adjustment offsets the original system-generated Marketial Pays Estimate Exception 19 on the current Payment Estimate. Soc. 202.00 This adjustment offsets the original system-generated Marketial Pays Estimate Exception 19 on the current Payment Estimate. Soc. 202.00 This adjustment offsets the original system-generated Marketial Pays Estimate Exception 19 on the current Payment Estimate. Soc. 202.00 This adjustment offsets the original system-generated Marketial Pays Estimate Exception 19 on the current Payment Estimate. Soc. 202.00 This adjustment offsets the original system-generated Marketial Pays Estimate Exception 22 on the current Payment Estimate. Soc. 202.00 This adjustment affects the original system-generated Marketial Pays Estimates Exception 22 on the current Payment Estimate. Soc. 202.00 This adjustment affects the original system-generated Marketial Pays Estimates Exception 22 on the current Payment Estimate. Soc. 202.00 This adjustment offsets the original system-generated Marketial Pays Estimates Exception 22 on the current Payment Estimate. Soc. 202.00 This adjustment offsets the original system-generated Marketial Pays Estimates Exception 22 on the current Payment Estimate. Soc. 202.00 This adjustment offsets the original system-generated Marketial Pays Estimates Exception 22 on the current Payment Estimate. Soc. 202.00 This adjustment offsets the original system-gene	J6S3532	0680		Material			2023												
18 Nov 2, SYSTEM S9,202.00 The adjustment offsets the original system-generated Material Payr Estimate Brown Aglustment (0015) give to user canadation controlling Ps Estimate Brown Aglustment (0015) give to user canadation controlling Ps Estimate Brown Aglustment (0015) give to user canadation controlling Ps Estimate Brown Aglustment (0015) give to user canadation controlling Ps Estimate Brown Aglustment (0017) via to see consist development of the ps and pulsar payment and the psychological psychol						17		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.									
Elemande Iban Adjustment (0015), due le user canadiz overridoring Pt Elemande Exception 18 on the current Psyment Estimate.						17		SYSTEM	(\$9,202.00)										
19						18		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.									
2023 SySTEM Sp. 2020 This adjustment (007) due to user canaelt2 overridding Ps. Estimate Exception 19 on the current Payment Estimate.						18		SYSTEM	(\$9,202.00)										
2023 2024 2025						19		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.									
Estimate Exception 12 on the current Payment Estimate						19		SYSTEM	(\$9,202.00)										
21						20		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.									
21						20		SYSTEM	(\$9,202.00)										
21						21	Dec 18,	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canad/2 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
22						21		SYSTEM	(\$9,202.00)										
22						22	Jan 3,	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.									
23 Jan 16, 2024 24 Feb 2, 2024 25 Feb 18, SYSTEM 29,202.00 26 Mar 4, 2024 26 Mar 4, 2024 27 Mar 18, SYSTEM 29,202.00 27 Mar 18, SYSTEM 20,202.00 28 Apr 2, 2024 29 Apr 16, SYSTEM 39,202.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Patientials Item Adjustment (0014) due to user canadt2 overridding Patientials Item Adjustment (0014) due to user canadt2 overridding Patientials Item Adjustment (0014) due to user canadt2 overridding Patientials Item Adjustment (0014) due to user canadt2 overridding Patientials Item Adjustment (0014) due to user canadt2 overridding Patientials Item Adjustment (0014) due to user canadt2 overridding Patientials Item Adjustment (0014) due to user canadt2 overridding Patientials Item Adjustment (0014) due to user canadt2 overridding Patientials Item Adjustment (0014) due to user canadt2 overridding Patientials Item Adjustment (0014) due to user canadt2 overridding Patientials Item Adjustment (0019) due to user canadt2 overridding Patientials Item Adjustment (0019) due to user canadt2 overridding Patientials Item Adjustment (0019) due to user canadt2 overridding Patientials Item Adjustment (0019) due to user canadt2 overridding Patientials Item Adjustment (0019) due to user canadt2 overridding Patientials Item Adjustment (0019) due to user canadt2 overridding Patientials Item Adjustment (0018) due to user canadt2 overridding Patientials Item Adjustment (0018) due to user canadt2 overridding Patientials Item Adjustment (0018) due to user canadt2 overridding Patientials Item Adjustment (0018) due to user canadt2 overridding Patientials Item Adjustment (0018) due to user canadt2 overridding Patientials Item Adjustment (0018) due to user canadt2 overridding Patientials Item Adjustment (0018) due to user canadt2 overridding Patientials Item Adjustment (0018) due to user canadt2 overridding Patientials Item Adjustment (0018) due to						22		SYSTEM	(\$9,202.00)										
24 Feb 2, 2024 25 Feb 18, 2024 26 Feb 18, 2024 27 Feb 18, 2024 28 Feb 18, 2024 29 Feb 18, 2024 29 Feb 18, 2024 20						23		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.									
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Estimate Item Adjustment (0014) due to user canadt2 overridding Pa Estimate Exception 18 on the current Payment Estimate. 26 Mar 4, 2024 27 Mar 18, 2024 28 Apr 2, 2024 29 Apr 16, 2024 SYSTEM (\$9,202.00) Estimate Exception 18 on the current Payment Estimate. SYSTEM (\$9,202.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 25 on the current Payment Estimate. SYSTEM (\$9,202.00) This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Exception 25 on the current Payment Estimate. 28 Apr 2, 2024 SYSTEM (\$9,202.00) This adjustment offsets the original system-generated Material Paym Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Exception 25 on the current Payment Estimate.						25		SYSTEM	(\$9,202.00)										
2024 27 Mar 18, 2024 28 Apr 2, 2024 29 Apr 16, 2024 29 Apr 16, 2024 27 Mar 18, 2024 28 SYSTEM \$9,202.00 29 Apr 16, 2024 29 Apr 16, SYSTEM \$9,202.00						26	Mar 4,	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.									
2024 Estimate Item Adjustment (0019) due to user canadt2 overridding Pa Estimate Exception 25 on the current Payment Estimate. 27 Mar 18, SYSTEM (\$9,202.00) 2024 28 Apr 2, 2024 SYSTEM \$9,202.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Exception 25 on the current Payment Estimate. 28 Apr 2, 2024 SYSTEM (\$9,202.00) 29 Apr 16, SYSTEM \$9,202.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Estimate Item Adjustment (0018) due to user canadt2 overridding Pa Item Adjustment (0018) due to user canadt2 overridding Pa Item Adjustment (0018) due to user canadt2 overridding Pa Item Adjustment (0018) due to user canadt2 overridding Pa Item Adjustment (0018) due to user canadt2 overridding Pa Item Adjustment (0018) due to user canadt2 overridding Pa Item Adjustment (0018) due to															26		SYSTEM	(\$9,202.00)	
28 Apr 2, 2024 28 Apr 2, 2024 28 Apr 2, 2024 28 Apr 2, 2024 29 Apr 16, 2024 29 Apr 16, 2024 29 Apr 16, SYSTEM \$9,202.00						27		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.									
28 Apr 2, 2024 \$YSTEM \$9,202.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0018) due to user canadt2 overridding Patestimate Exception 25 on the current Payment Estimate. 28 Apr 2, 2024 \$YSTEM (\$9,202.00) 29 Apr 16, 2024 \$9,202.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0018) due to user canadt2 overridding Patestimate Exception 25 on the current Payment Estimate. 29 Apr 16, \$YSTEM (\$9,202.00)						27		SYSTEM	(\$9,202.00)										
29 Apr 16, 2024 29 Apr 16, 2024 29 Apr 16, SYSTEM \$9,202.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Patestimate Exception 25 on the current Payment Estimate. 29 Apr 16, SYSTEM (\$9,202.00)						28	Apr 2,	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.									
29 Apr 16, 2024 \$9,202.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0018) due to user canadt2 overridding Pastimate Exception 25 on the current Payment Estimate. 29 Apr 16, SYSTEM (\$9,202.00)						28		SYSTEM	(\$9,202.00)										
29 Apr 16, SYSTEM (\$9,202.00)						29	Apr 16,	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.									
2024						29	Apr 16, 2024	SYSTEM	(\$9,202.00)										
30 May 2, SYSTEM \$9,202.00 This adjustment offsets the original system-generated Material Paym						30	May 2,	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6S3532	0680	FINISH FIELD	Material						Estimate Exception 25 on the current Payment Estimate.																												
		COAT (SYSTEM G)			30	May 2, 2024	SYSTEM	(\$9,202.00)																													
					31	May 17, 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. Execution 25 on the great Payment Estimate.																												
					31	May 16, 2024	SYSTEM	(\$9,202.00)	Estimate Exception 25 on the current Payment Estimate.																												
				- Total				\$0.00																													
			Material - Tota	ıl				\$0.00																													
	0680 -	Total						\$0.00																													
	0690	STRIP SEAL EXPANSION	Construction Stockpile		7	May 16, 2023	SYSTEM	(\$5,135.04)	Payment Estimate Item Adjustment generated Stockpile Transaction																												
		JOINT SYSTEM			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																												
				- Total				\$19,513.15																													
			Construction	Stockpile STI	VII - 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	(\$24,281.60)																													
					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)																													
			13																														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.																											
				1	1:	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)																													



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3532	0690	STRIP SEAL EXPANSION JOINT SYSTEM	Material		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	al				\$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 Estimate Exception 9 on the current Payment Estimate.	
					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 30 30	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.
						30	May 2, 2024	SYSTEM	(\$6,752.48)	
						31	May 17, 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.	
					31	May 16, 2024	SYSTEM	(\$6,752.48)	Estimate Exception 16 on the current Payment Estimate.	
				- Total	31		SYSTEM	(\$6,752.48) \$0.00	Estimate Exception 16 on the current Payment Estimate.	
			Material - Tota		31		SYSTEM	, , , ,	Estimate Exception 16 on the current Payment Estimate.	
	5001	· Total	Material - Tota		31		SYSTEM	\$0.00	Estimate Exception 16 on the current Payment Estimate.	
	5001 · 5002	- Total MISC. CONCRETE CONSTRUCTION	Material - Tota		14		SYSTEM	\$0.00 \$0.00	Estimate Exception 16 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 9 on the current Payment Estimate.	
		MISC. CONCRETE				2024 Sep 6,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment	
		MISC. CONCRETE			14	Sep 6, 2023	SYSTEM	\$0.00 \$0.00 \$0.00 \$102,311.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment	
		MISC. CONCRETE			14	Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$102,311.60 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment	
		MISC. CONCRETE			14 14 15	Sep 6, 2023 Sep 18, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$102,311.60 (\$102,311.60) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment	
		MISC. CONCRETE			14 14 15	Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$102,311.60 (\$102,311.60) \$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. 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 (0001) due to user canadt2 overridding Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment	
		MISC. CONCRETE			14 14 15 15	Sep 6, 2023 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$102,311.60 (\$102,311.60) \$102,311.60 (\$102,311.60) \$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. 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 (0001) due to user canadt2 overridding Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3532	5002	MISC. CONCRETE CONSTRUCTION	Material		18	Nov 2, 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 8 on the current Payment Estimate.												
					18	Nov 2, 2023	SYSTEM	(\$102,311.60)													
					19	Nov 16, 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 8 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 (0001) due to user canadt2 overridding Payment Estimate Exception 8 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 (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.												
					3												30	May 2, 2024	SYSTEM	(\$213,831.24)	
						31	May 17, 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.											



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																												
J6S3532	5002	MISC.	Material	Туре	31	May 16,	SYSTEM	(\$213,831.24)																													
		CONCRETE CONSTRUCTION		- Total		2024		\$0.00																													
			Material - Tota					\$0.00																													
	5002 -	Total						\$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, 2023	SYSTEM	(\$213,831.24)																												
					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
																									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.								
																																	1	1			
				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																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3532	5003	MISC. CONCRETE	Material						Estimate Exception 10 on the current Payment Estimate.														
		CONSTRUCTION			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.														
					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 Estimate Exception 11 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 (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.														
					;											3	29 Apr 16, SY 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.
																			;	3	;		30
																31	May 17, 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.			
					31	May 16, 2024	SYSTEM	(\$213,831.24)															
		Material - 1		- Total				\$0.00															
	5002		Material - Tota	al				\$0.00															
	5003 -	INTEGRAL CURB	Material		21	Dec 18,	SYSTEM	\$0.00 (\$1,596.65)															
		(6 IN. HEIGHT AND UNDER)															2	22	2023 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. Estimate Execution 8 or the current Payment Estimate.	
					22	Jan 3, 2024	SYSTEM	(\$1,596.65)	Estimate Exception 8 on the current Payment Estimate.														
					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.														



Material South Material South Material South Sou	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
2024																		
Page 2	J6S3532	5005	(6 IN. HEIGHT	Material		23		SYSTEM	(\$1,596.65)									
2024 25			AND UNDER)			24		SYSTEM	\$1,596.65	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment								
						24		SYSTEM	(\$1,596.65)									
2024 2024						25		SYSTEM	\$1,596.65	Estimate Item Adjustment (0016) due to user canadt2 overridding Payment								
2024 SySTEM SySTEM St.596.65 Stimate Exception 8 on the current Payment Estimate Estimate Estimate Exceptio						25		SYSTEM	(\$1,596.65)									
2024 27						26		SYSTEM	\$1,596.65	Estimate Item Adjustment (0016) due to user canadt2 overridding Payment								
Part						26		SYSTEM	(\$1,596.65)									
2024 28						27		SYSTEM	\$1,596.65	Estimate Item Adjustment (0021) due to user canadt2 overridding Payment								
2024 SySTEM (\$1,596.65)						27		SYSTEM	(\$1,596.65)									
2024 29						28	Apr 2, 2024	SYSTEM	\$1,596.65	Estimate Item Adjustment (0020) due to user canadt2 overridding Payment								
2024 Estimate Item Adjustment (0020) due to user canad12 overridding Payment Estimate Exception 8 on the current Payment Estimate.														28	Apr 2, 2024	SYSTEM	(\$1,596.65)	
2024 30 May 2, 2024 \$1,596.65 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 30 May 2, 2024 \$1,596.65 \$1,596.65 \$1 May 16, 2024 \$1,596.65 \$1 Material Credit \$2 Jan 3, 2024 \$1,596.65						29		SYSTEM	\$1,596.65	Estimate Item Adjustment (0020) due to user canadt2 overridding Payment								
Superior						29		SYSTEM	(\$1,596.65)									
May 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. Naterial - Total						30		SYSTEM	\$1,596.65	Estimate Item Adjustment (0020) due to user canadt2 overridding Payment								
Material - Total SYSTEM (\$1,596.65)						30		SYSTEM	(\$1,596.65)									
Material - Total						31		SYSTEM	\$1,596.65	Estimate Item Adjustment (0020) due to user canadt2 overridding Payment								
Material - Total (\$1,596.65) MaterialCredit 22 Jan 3, 2024 \$1,596.65 - Total \$1,596.65 MaterialCredit - Total \$1,596.65 5005 - Total \$0.00 J6S3532 - Total \$(\$60,212.06)						31		SYSTEM	(\$1,596.65)									
MaterialCredit 22 Jan 3, 2024 \$1,596.65 - Total \$1,596.65 MaterialCredit - Total \$1,596.65 MaterialCredit - Total \$1,596.65 5005 - Total \$0.00 J6S3532 - Total \$(\$60,212.06)					- Total				(\$1,596.65)									
2024				Material - Tota	ı				(\$1,596.65)									
MaterialCredit - Total \$1,596.65				MaterialCredit		22		SYSTEM	\$1,596.65									
5005 - Total \$0.00 J6S3532 - Total (\$60,212.06)					- Total				\$1,596.65									
J6S3532 - Total (\$60,212.06)				MaterialCredit	- Total				\$1,596.65									
		5005 -	Total						\$0.00									
	J6S3532 -	- Total							(\$60,212.06)									
Overall - 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	21 - Total				(\$9,000.00)			
Overall -	Total				(\$9,000.00)			

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