

Pay Estimate Created Date: June 17, 2024

Progress Estim 33	ate Number	Contract ID Prime Contractor	221021-F07 Concrete Strategies, LLC	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$5,631,445.13 (\$276,644.21) \$5,354,800.92		
Approval Date							By User		
June 17, 2024			Generated and Approve	d (and should be cor	nsidered Draft) a	at the Project Office Level by	sawyej2		
June 17, 2024		Re	eviewed and Approved (an	d should be conside	red Draft) at the	Resident Engineer Level by	amburs1		
June 18, 2024			Reviewe	ed and Approved at t	ne Central Offic	e Controllers Office Level by	ramses1		
Original Comp	letion Date	Current Com	pletion Date Ac	tual Completion Da	6 of Current Contract Amour	t Complete			
December ?	15, 2023	January 2	25, 2024	January 18, 2024		99.50%			

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Con	tract Informationa	al Dates			Milestor	nes		
Date Description	Original Completion Date	Current Completion Date	Date	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			J6S3532 Per JS Route 30 Bridge	P G - East Bound Closure	August 1, 2023	August 1, 2023	Milestone Complete	
Awarded Date	November 2, 2022	November 2, 2022	J6S3532 Per JS Route 30 Bridge	P G - WEST Bound Closure	October 30, 2023	October 30, 2023	Milestone Complete	
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						

Contract Total Pay	For Estimate No. 33			
		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 Pava	able This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

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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 sawyej2 overridding Payment Estimate Exception 2 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 sawyej2 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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Progr		timate Number 33	Contract ID Prime Cont		21-F07 ete Strategie	s, LLC Pay Period End June 15, 2024 Net C	nal Contract Change Orde ent Contract	r Amount (S	\$5,631,445.13 \$276,644.21) \$5,354,800.92
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3532			IT MARKING, GHT ARROW						
	0170	THER PAVEMEN	PREFORMED MOPLASTIC IT MARKING, GHT ARROW	Material		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.	4	\$294.33	\$1,177.32
	0180	6 IN. WHITE WATERBORNE MARKING PA		Material			-12,485	\$0.20	(\$2,497.00
	0180	6 IN. WHITE WATERBORNE MARKING PA		Material		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.	12,485	\$0.20	\$2,497.00
	0190	6 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material			-8,641	\$0.19	(\$1,641.79
	0190	6 IN. YELLOW WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	8,641	\$0.19	\$1,641.79
	0200	12 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material			-382	\$1.07	(\$408.74
	0200	12 IN. WHITE WATERBORNE MARKING PA	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	382	\$1.07	\$408.74
	0260	SEEDING - CO	OL SEASON GRASSES	Material			-3.2	\$2,568.69	(\$8,219.81
	0260	SEEDING - CO	OOL SEASON GRASSES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user sawyej2 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 sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	148	\$3,752.15	\$555,318.20
	0380	SUBSTRUCT	URE REPAIR (FORMED)	Material			-22.3	\$288.97	(\$6,444.03
	0380	SUBSTRUCT	URE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	22.3	\$288.97	\$6,444.03
	0450	DRAINAGE S	SYSTEM (ON TRUCTURE)	Material			-1	\$21,498.60	(\$21,498.60
	0450	DRAINAGE S S	SYSTEM (ON TRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment Estimate Exception 20	1	\$21,498.60	\$21,498.60



Pay Estimate Created Date: June 17, 2024

Progr		imate Number 3	Contract ID Prime Contr		21-F07 ete Strategie	s, LLC Pay Period End June 15, 2024 Net C	nal Contract Change Orde ent Contract	r Amount (\$5,631,445.13 \$276,644.21) \$5,354,800.92
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3532						on the current Payment Estimate.			
	0480		DIATE FIELD (SYSTEM G)	Material			-4,300	\$2.14	(\$9,202.00
	0480		DIATE FIELD (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	4,300	\$2.14	\$9,202.00
	0490		FIELD COAT (SYSTEM G)	Material			-4,300	\$2.14	(\$9,202.00
	0490		FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user sawyej2 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 sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	148	\$3,752.15	\$555,318.20
	0640	DRAINAGE S	SYSTEM (ON TRUCTURE)	Material			-1	\$21,498.60	(\$21,498.60
	0640	DRAINAGE S S	SYSTEM (ON TRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	1	\$21,498.60	\$21,498.60
	0670		DIATE FIELD (SYSTEM G)	Material			-4,300	\$2.14	(\$9,202.00
	0670		DIATE FIELD (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	4,300	\$2.14	\$9,202.00
	0680		FIELD COAT (SYSTEM G)	Material			-4,300	\$2.14	(\$9,202.00
	0680		FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	4,300	\$2.14	\$9,202.00
	5001	FLOWABL	E BACKFILL	Material			-8	\$844.06	(\$6,752.48
	5001	FLOWABL	E BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user sawyej2 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 sawyej2 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 sawyej2	20.9	\$10,231.16	\$213,831.24

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Progr		timate Number 33	Contract ID Prime Contr		21-F07 rete Strategies	s, LLC Pay Period End June 15, 2024 Net C	nal Contract Change Order ent Contract	Amount (\$5,631,445.13 \$276,644.21) \$5,354,800.92
Project Number	Line No.						Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3532	\$\$3532					overridding Payment Estimate Exception 18 on the current Payment Estimate.			
	5005	INTEGRAL HEIGHT AND U	CURB (6 IN. NDER) TYPE A	Material			-11	\$145.15	(\$1,596.65)
		INTEGRAL HEIGHT AND U	CURB (6 IN. NDER) TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	11	\$145.15	\$1,596.65
Total									\$0.00



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

					C	ontract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3532	FAF 30-1(49)	2 Bridge rehabilitations	30	ST LOUIS	over the Meramec River		
Totals by J	Job Numbe	ers					
J6S3532		ed Item Pay s Item Adjustme			This Estimate \$0.00 \$0.00	Previous \$5,327,838.35 (\$60,212.06)	To Date \$5,327,838.35 (\$60,212.06)
		centive		Item Pay	\$0.00 \$0.00 \$0.00	\$5,267,626.29 \$0.00 \$0.00	\$5,267,626.29 \$0.00 \$0.00
		dated Damages Contract Adjust			\$0.00 \$0.00	(\$9,000.00) \$0.00	(\$9,000.00) \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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,	MoDOT & TS to work on discrepancies.	sawyej2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	MoDOT & TS to work on discrepancies.	sawyej2	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.	Field verified quantity will be added to next Change Order.	sawyej2	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.	Field verified quantity will be added to next Change Order.	sawyej2	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.	Field verified quantity will be added to next Change Order.	sawyej2	Overridden

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 Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
21021-F07	J6S3532	0001	0010	2019901	MISC.VEGETATION, CLEARING AND TRIMMING	1.00	0.00	1.00	LS	1.00	\$89,825.78	\$89,825.7
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$149,537.57	\$149,537.5
		0001	0030	2072000	LINEAR GRADING CLASS 2	14.40	0.00	14.40	STA	14.40	\$2,215.21	\$31,899.0
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,079.00	-1,110.50	1,968.50	SQYD	1,968.50	\$10.69	\$21,043.2
		0001	0050	4019905	MISC.OPTIONAL SHOULDER	3,079.30	-1,111.30	1,968.00	SQYD	1,968.00	\$62.86	\$123,708.
		0001	0060	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,210.86	\$6,421.
		0001	0070	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$256.87	\$0.
		0001	0080	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,605.43	\$3,210.
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$10,702.88	\$21,405
		0001	0100	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$428.12	\$3,424.
		0001	0110	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$89,593.30	\$67,194.
		0001	0120	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	7.00	-3.00	4.00	EA	4.00	\$1,605.43	\$6,421.
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,513.00	0.00	3,513.00	LF	3,513.00	\$40.67	\$142,873.
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3,513.00	0.00	3,513.00	LF	3,513.00	\$21.41	\$75,213.
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$803,955.20	\$803,955.
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	1.00	\$600.00	\$600.
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$294.33	\$1,177.
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,550.00	-1,065.00	12,485.00	LF	12,485.00	\$0.20	\$2,497
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,276.00	-1,635.00	8,641.00	LF	8,641.00	\$0.19	\$1,641
		0001	0200	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	326.00	0.00	326.00	LF	382.00	\$1.07	\$408
		0001	0210	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$4,816.30	\$4,816
		0001	0220	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW	1.00	0.00	1.00	EA	1.00	\$856.23	\$856
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	30.10	0.00	30.10	STA	0.00	\$317.10	\$0
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,421.73	\$6,421
		0001	0250	8025006	MULCHING	4.80	-1.60	3.20	ACRE	3.20	\$1,177.32	\$3,767
		0001	0260	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	3.20	\$2,568.69	\$8,219
		0001	0270	8061006	ALTERNATE DITCH CHECK	476.00	0.00	476.00	LF	476.00	\$12.84	\$6,111
		0001	0280	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	1.00	\$214.06	\$214
		0001	0290	8061016	SEDIMENT REMOVAL	63.00	0.00	63.00	CUYD	0.00	\$42.18	\$0
		0001	0300	8061017	TEMPORARY SEEDING	1.60	-1.60	0.00	ACRE	0.00	\$2,140.58	\$0
		0001	0310	8061019	SILT FENCE	4,645.00	-3,414.00	1,231.00	LF	1,231.00	\$3.75	\$4,616
		0070	0320	2161000	SCARIFICATION OF BRIDGE DECK	5,327.00	0.00	5,327.00	SQYD	5,327.00	\$6.57	\$34,998
		0070	0330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	152.00	0.00	152.00	LF	152.00	\$575.43	\$87,465
		0070	0340	2169903	MISC.REMOVE AND REPLACE BARRIER	40.00	0.00	40.00	LF	40.00	\$696.87	\$27,874
		0070	0350	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	148.00	0.00	148.00	CUYD	148.00	\$3,752.15	\$555,318
		0070	0360	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	5,327.00	0.00	5,327.00	SQYD	5,327.00	\$35.25	\$187,776
		0070	0370	7039907	MISC.HIGH PERFORMANCE CONCRETE	20.90	-20.90	0.00	CUYD	0.00	\$14,030.19	\$0
		0070	0380	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	22.30	\$288.97	\$6,444
		0070	0390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	810.00	-302.43	507.57	SQFT	507.57	\$130.15	\$66,060
		0070	0400	7040104	HALF-SOLE REPAIR	1,800.00	-1,800.00	0.00	SQFT	0.00	\$46.61	\$0
		0070	0410	7061070	MECHANICAL BAR SPLICE	74.00	0.00	74.00	EA	74.00	\$69.83	\$5,167
		0070	0420	7101000	REINFORCING STEEL (EPOXY COATED)	4,820.00	0.00	4,820.00	LB	4,820.00	\$3.36	\$16,195
		0070	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$32,108.65	\$32,108.
		0070	0440	7120900	EXPANSION DEVICE (FINGER PLATE)	76.00	0.00	76.00	LF	76.00	\$2,997.91	\$227,841.

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.

Note: Posted Q	uantities	es 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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
221021-F07	J6S3532	0070	0450	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$21,498.60	\$21,498.60
		0070	0460	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$36.39	\$156,477.00
		0070	0470	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$4.28	\$18,404.00
		0070	0480	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$2.14	\$9,202.00
		0070	0490	7125370A	FINISH FIELD COAT (SYSTEM G)	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$2.14	\$9,202.00
		0070	0500	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	76.00	0.00	76.00	LF	76.00	\$607.04	\$46,135.04
		0071	0510	2161000	SCARIFICATION OF BRIDGE DECK	5,327.00	0.00	5,327.00	SQYD	5,327.00	\$6.57	\$34,998.39
		0071	0520	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	152.00	0.00	152.00	LF	152.00	\$575.43	\$87,465.36
		0071	0530	2169903	MISC.REMOVE AND REPLACE BARRIER	40.00	0.00	40.00	LF	40.00	\$696.87	\$27,874.80
		0071	0540	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	148.00	0.00	148.00	CUYD	148.00	\$3,752.15	\$555,318.20
		0071	0550	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	5,327.00	0.00	5,327.00	SQYD	5,327.00	\$35.25	\$187,776.75
		0071	0560	7039907	MISC.HIGH PERFORMANCE CONCRETE	20.90	-20.90	0.00	CUYD	0.00	\$14,030.19	\$0.00
		0071	0570	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	0.00	20.00	SQFT	36.00	\$288.97	\$10,402.92
		0071	0580	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	585.00	-99.75	485.25	SQFT	485.25	\$130.15	\$63,155.29
		0071	0590	7040104	HALF-SOLE REPAIR	3,800.00	-3,800.00	0.00	SQFT	0.00	\$46.61	\$0.00
		0071	0600	7061070	MECHANICAL BAR SPLICE	74.00	0.00	74.00	EA	74.00	\$69.83	\$5,167.42
		0071	0610	7101000	REINFORCING STEEL (EPOXY COATED)	4,820.00	0.00	4,820.00	LB	4,820.00	\$3.36	\$16,195.20
		0071	0620	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$25,686.92	\$25,686.92
		0071	0630	7120900	EXPANSION DEVICE (FINGER PLATE)	76.00	0.00	76.00	LF	76.00	\$2,997.91	\$227,841.16
		0071	0640	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$21,498.60	\$21,498.60
		0071	0650	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$36.39	\$156,477.00
		0071	0660	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$4.28	\$18,404.00
		0071	0670	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$2.14	\$9,202.00
		0071	0680	7125370A	FINISH FIELD COAT (SYSTEM G)	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$2.14	\$9,202.00
		0071	0690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	76.00	0.00	76.00	LF	76.00	\$607.04	\$46,135.04
		0070	5001	6214600A	FLOWABLE BACKFILL	0.00	8.00	8.00	CUYD	8.00	\$844.06	\$6,752.48
		0070	5002	7039907	MISC.HIGH PERFORMANCE CONCRETE (HCSC)	0.00	20.90	20.90	CUYD	20.90	\$10,231.16	\$213,831.24
		0071	5003	7039907	MISC.HIGH PERFORMANCE CONCRETE (HCSC)	0.00	20.90	20.90	CUYD	20.90	\$10,231.16	\$213,831.24
		0001	5004	1046002	VALUE ENGINEERING	0.00	79,399.73	79,399.73	EA	79,399.73	\$1.00	\$79,399.73
		0001	5005	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	11.00	11.00	LF	11.00	\$145.15	\$1,596.65
		0001	5006	6139901	MISC.Full Depth Pavement Repair	0.00	1.00	1.00	LS	1.00	\$10,372.67	\$10,372.67
		0001	5007	2029903	MISC.Full Depth Saw Cutting for Shoulder Work	0.00	918.00	918.00	LF	918.00	\$4.86	\$4,461.48
		0070	5008	7040164	FIBER REINFORCED POLYMER WRAP	0.00	315.00	315.00	SF	315.00	\$95.84	\$30,189.60
		0070	5009	7129901	MISC.DRAINAGE SUPPORT BRACKETS	0.00	1.00	1.00	LS	1.00	\$3,473.38	\$3,473.38
		0071	5010	7129901	MISC.DRAINAGE SUPPORT BRACKETS	0.00	1.00	1.00	LS	1.00	\$3,473.37	\$3,473.37
		0001	5011	2159910	MISC.MISC SHAPING SLOPES CLASS III	0.00	1.00	1.00	100F	1.00	\$2,790.00	\$2,790.00
		0070	5012	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	0.00	37.00	37.00	CUYD	37.00	\$2,151.51	\$79,605.87
		0071	5013	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	0.00	37.00	37.00	CUYD	37.00	\$2,151.51	\$79,605.87
	Project J	6S3532 - To	otal Value	Posted to D	bate as of Report Generated Date							\$5,327,838.32
221021-F07 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$5,327,838.32



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

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)	
					16	Oct 3, 2023	SYSTEM	\$11,101.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$11,101.56)	
					17	Oct 16, 2023	SYSTEM	\$11,101.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Oct 16, 2023	SYSTEM	(\$11,101.56)	
					18	Nov 2, 2023	SYSTEM	\$11,101.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 2, 2023	SYSTEM	(\$11,101.56)	
					19	Nov 16, 2023	SYSTEM	\$11,101.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Nov 16, 2023	SYSTEM	(\$11,101.56)	
					20	Dec 5, 2023	SYSTEM	\$11,101.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 5, 2023	SYSTEM	(\$11,101.56)	
					21	Dec 18, 2023	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Dec 18, 2023	SYSTEM	(\$21,043.26)	
					22	Jan 3, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 3, 2024	SYSTEM	(\$21,043.26)	
					23	Jan 16, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jan 16, 2024	SYSTEM	(\$21,043.26)	
					24	Feb 2, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Feb 2, 2024	SYSTEM	(\$21,043.26)	
					25	Feb 18, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3532	0040	TYPE 5 AGGREGATE	Material		25	Feb 18, 2024	SYSTEM	(\$21,043.26)												
		FOR BASE			26	Mar 4, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					26	Mar 4, 2024	SYSTEM	(\$21,043.26)												
					27	Mar 18, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					27	Mar 18, 2024	SYSTEM	(\$21,043.26)												
					28	Apr 2, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					28	Apr 2, 2024	SYSTEM	(\$21,043.26)												
					29	Apr 16, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					29	Apr 16, 2024	SYSTEM	(\$21,043.26)												
					30	May 2, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					30	May 2, 2024	SYSTEM	(\$21,043.26)												
					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.											
																31	May 16, 2024	SYSTEM	(\$21,043.26)	
					32	Jun 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.											
					32	Jun 4, 2024	SYSTEM	(\$21,043.26)												
					33	Jun 17, 2024	SYSTEM	\$21,043.26	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.											
					33	Jun 17, 2024	SYSTEM	(\$21,043.26)												
				- Total				\$0.00												
	0040 -	Total	Material - Tota	11				\$0.00 \$0.00												
	0050		Material		14	Sep 6, 2023	SYSTEM	\$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	Sep 6, 2023	SYSTEM	(\$52,110.94)												
					15	Sep 18, 2023	SYSTEM	\$63,928.62	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.											
					15	Sep 18, 2023	SYSTEM	(\$63,928.62)												
					16	Oct 3, 2023	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.											
					16	Oct 3, 2023	SYSTEM	(\$123,708.48)												
					17	Oct 16, 2023	SYSTEM	\$123,708.48	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.											
					17	Oct 16, 2023	SYSTEM	(\$123,708.48)												
					18	Nov 2, 2023	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0050	MISC.	Material						Estimate Exception 3 on the current Payment Estimate.
					18	Nov 2, 2023	SYSTEM	(\$123,708.48)	
					19	Nov 16, 2023	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.
					19	Nov 16, 2023	SYSTEM	(\$123,708.48)	
					20	Dec 5, 2023	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.
					20	Dec 5, 2023	SYSTEM	(\$123,708.48)	
					21	Dec 18, 2023	SYSTEM	\$123,708.48	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.
					21	Dec 18, 2023	SYSTEM	(\$123,708.48)	
					22	Jan 3, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jan 3, 2024	SYSTEM	(\$123,708.48)	
					23	Jan 16, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Jan 16, 2024	SYSTEM	(\$123,708.48)	
					24	Feb 2, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Feb 2, 2024	SYSTEM	(\$123,708.48)	
					25	Feb 18, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Feb 18, 2024	SYSTEM	(\$123,708.48)	
					26	Mar 4, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$123,708.48)	
					27	Mar 18, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Mar 18, 2024	SYSTEM	(\$123,708.48)	
					28	Apr 2, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$123,708.48)	
					29	Apr 16, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Apr 16, 2024	SYSTEM	(\$123,708.48)	
					30	May 2, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	May 2, 2024	SYSTEM	(\$123,708.48)	
					31	May 16, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	May 16, 2024	SYSTEM	(\$123,708.48)	



Image: Construct of the construction of the	overridding Payment a. Material Payment overridding Payment a. Material Payment overridding Payment a.
32 Jun 4, 2024 SYSTEM (\$123,708.48) 33 Jun 17, 2024 SYSTEM \$123,708.48) This adjustment offsets the original system-generated M Estimate Item Adjustment (0004) due to user sawgej2 or Estimate Exception 3 on the current Payment Estimate. 33 Jun 17, 2024 SYSTEM \$123,708.48) This adjustment offsets the original system-generated M Estimate Exception 3 on the current Payment Estimate. 33 Jun 17, 2024 SYSTEM (\$123,708.48) This adjustment offsets the original system-generated M Estimate. Other total Total SYSTEM (\$123,708.48) Other total Output SYSTEM (\$123,708.48) Output SYSTEM (\$123,708.48) Output SYSTEM (\$123,708.48) Output Total Output SYSTEM (\$123,708.48) OUTO PREF THERMO Material - Total SYSTEM (\$123,708.48) Stimate Exception 3 on the current Payment estimate. OUTO PREF THERMO Material 27 Mar 18, SYSTEM \$1,177.32 This adjustment offsets the original system-generated M Estimate Exception 9 on the current Payment Estimate.	Material Payment overridding Payment e. Material Payment overridding Payment e. Material Payment overridding Payment
0170 PREF THERMO PVMT MARK, LT/RT ARROW Material 27 Mar 18, 2024 SYSTEM \$1,177.32 This adjustment (0004) due to user sawyej2 of Estimate Exception 3 on the current Payment Estimate 33 0170 PREF THERMO PVMT MARK, LT/RT ARROW Material 27 Mar 18, 2024 SYSTEM \$1,177.32 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user canadi2 of Estimate Exception 9 on the current Payment Estimate 28 Apr 2, 2024 SYSTEM \$1,177.32 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user canadi2 of Estimate Exception 9 on the current Payment Estimate	overridding Payment 2. Material Payment overridding Payment 2. Material Payment overridding Payment
Other Adjustment offsets the original system-generated N System System<	overridding Payment a. Material Payment overridding Payment
Material - Total \$0.00 0050 - Total \$0.00 0170 PREF THERMO PVMT MARK, LT/RT ARROW Material 27 Mar 18, 2024 SYSTEM \$1,177.32 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user canadt2 or Estimate Exception 9 on the current Payment Estimate. 28 Apr 2, 2024 SYSTEM \$1,177.32 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user canadt2 or Estimate Exception 9 on the current Payment Estimate.	overridding Payment a. Material Payment overridding Payment
0050 - Total \$0.00 0170 PREF THERMO PVMT MARK, LT/RT ARROW Material 27 Mar 18, 2024 SYSTEM \$1,177.32 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user canadt2 of Estimate Exception 9 on the current Payment Estimate 27 Mar 18, 2024 SYSTEM \$(\$1,177.32) This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user canadt2 of Estimate Exception 9 on the current Payment Estimate 28 Apr 2, 2024 SYSTEM \$1,177.32 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user canadt2 of Estimate Exception 9 on the current Payment Estimate	overridding Payment a. Material Payment overridding Payment
0170 PREF THERMO PVMT MARK, LT/RT ARROW Material 27 Mar 18, 2024 SYSTEM \$1,177.32 This adjustment offsets the original system-generated M Estimate Item Adjustment (0007) due to user canadized Estimate Exception 9 on the current Payment Estimate. 27 Mar 18, 2024 SYSTEM \$(\$1,177.32) This adjustment offsets the original system-generated M Estimate Exception 9 on the current Payment Estimate. 28 Apr 2, 2024 SYSTEM \$1,177.32 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user canadize o Estimate Item Adjustment (0005) due to user canadize o Estimate Exception 9 on the current Payment Estimate.	overridding Payment a. Material Payment overridding Payment
PVMT MARK, LT/RT ARROW 2024 2024 Estimate Item Adjustment (0007) due to user canadt2 or Estimate Exception 9 on the current Payment Estimate 27 Mar 18, 2024 SYSTEM (\$1,177.32) 28 Apr 2, 2024 SYSTEM \$1,177.32) 28 Apr 2, 2024 SYSTEM \$(\$1,177.32)	overridding Payment a. Material Payment overridding Payment
2024 2024 2024 2024 28 Apr 2, 2024 SYSTEM \$1,177.32 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user canadt2 of Estimate Exception 9 on the current Payment Estimate. 28 Apr 2, SYSTEM (\$1,177.32)	overridding Payment
2024 Estimate Item Adjustment (0005) due to user canadt2 of Estimate Exception 9 on the current Payment Estimate. 28 Apr 2, SYSTEM (\$1,177.32)	overridding Payment
	2.
2024	
29 Apr 16, 2024 SYSTEM \$1,177.32 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user canadize Estimate Exception 9 on the current Payment Estimate.	overridding Payment
29 Apr 16, SYSTEM (\$1,177.32) 2024	
30 May 2, 2024 SYSTEM \$1,177.32 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user canadi2 of Estimate Exception 9 on the current Payment Estimate.	overridding Payment
30 May 2, 2024 SYSTEM (\$1,177.32)	
31 May 16, 2024 SYSTEM \$1,177.32 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user canadize Estimate Exception 9 on the current Payment Estimate.	overridding Payment
31 May 16, SYSTEM (\$1,177.32)	
32 Jun 4, 2024 SYSTEM \$1,177.32 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user canadize Estimate Exception 9 on the current Payment Estimate.	overridding Payment
32 Jun 4, 2024 SYSTEM (\$1,177.32)	
33 Jun 17, 2024 SYSTEM \$1,177.32 This adjustment offsets the original system-generated M Estimate Item Adjustment (0005) due to user sawyej2 of Estimate Exception 9 on the current Payment Estimate.	overridding Payment
33 Jun 17, 2024 SYSTEM (\$1,177.32)	
- Total \$0.00	
Material - Total \$0.00	
0170 - Total \$0.00	
0180 6 IN. WHITE Material 27 Mar 18, 2024 SYSTEM \$2,497.00 This adjustment offsets the original system-generated M 2024 SYSTEM 2024 Stimate Item Adjustment (0008) due to user canadize Estimate Exception 10 on the current Payment Estimate	overridding Payment
PAINT 27 Mar 18, 2024 SYSTEM (\$2,497.00)	
28Apr 2, 2024SYSTEM\$2,497.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user canadt2 or Estimate Exception 10 on the current Payment Estimate	overridding Payment
28 Apr 2, 2024 SYSTEM (\$2,497.00)	
29Apr 16, 2024SYSTEM\$2,497.00This adjustment offsets the original system-generated M Estimate Item Adjustment (0006) due to user canadize Estimate Exception 10 on the current Payment Estimate	overridding Payment
29 Apr 16, 2024 SYSTEM (\$2,497.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0180	6 IN. WHITE HIGH BUILD WATERBORNE	Material		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.
		PAINT			30	May 2, 2024	SYSTEM	(\$2,497.00)	
					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)	
					32	Jun 4, 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.
					32	Jun 4, 2024	SYSTEM	(\$2,497.00)	
					33	Jun 17, 2024	SYSTEM	\$2,497.00	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.
					33	Jun 17, 2024	SYSTEM	(\$2,497.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0180 -	Total						\$0.00	
	0190	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	Mar 18, 2024	SYSTEM	(\$1,641.79)	
					28	Apr 2, 2024	SYSTEM	\$1,641.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$1,641.79)	
					29	Apr 16, 2024	SYSTEM	\$1,641.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Apr 16, 2024	SYSTEM	(\$1,641.79)	
					30	May 2, 2024	SYSTEM	\$1,641.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	May 2, 2024	SYSTEM	(\$1,641.79)	
					31	May 17, 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.
					31	May 16, 2024	SYSTEM	(\$1,641.79)	
					32	Jun 4, 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.
					32	Jun 4, 2024	SYSTEM	(\$1,641.79)	
					33	Jun 17, 2024	SYSTEM	\$1,641.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					33	Jun 17, 2024	SYSTEM	(\$1,641.79)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0190 -	Total						\$0.00	
	0200	12 IN. WHITE HIGH BUILD WATERBORNE	Material		27	Mar 18, 2024	SYSTEM	\$408.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		PAINT			27	Mar 18, 2024	SYSTEM	(\$408.74)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3532	0200	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		28	Apr 2, 2024	SYSTEM	\$408.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
		FAINT			28	Apr 2, 2024	SYSTEM	(\$408.74)							
					29	Apr 16, 2024	SYSTEM	\$408.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					29	Apr 16, 2024	SYSTEM	(\$408.74)							
					30	May 2, 2024	SYSTEM	\$408.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					30	May 2, 2024	SYSTEM	(\$408.74)							
					31	May 17, 2024	SYSTEM	\$408.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					31	May 16, 2024	SYSTEM	(\$408.74)							
					32	Jun 4, 2024	SYSTEM	\$408.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					32	Jun 4, 2024	SYSTEM	(\$408.74)							
					33	Jun 17, 2024	SYSTEM	\$408.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					33	Jun 17, 2024	SYSTEM	(\$408.74)							
				- Total				\$0.00							
			Material - Tota	al				\$0.00							
			Overrun	Overrun	27	Mar 18, 2024	SYSTEM	(\$59.92)							
				Overrun - T	otal			(\$59.92)							
			Overrun - Tota	al				(\$59.92)							
	0200 ·	- Total						(\$59.92)							
	0260	SEEDING - COOL SEASON GRASSES	Material		13	Aug 17, 2023	SYSTEM	\$1,284.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					13	Aug 17, 2023	SYSTEM	(\$1,284.34)							
					14	Sep 6, 2023	SYSTEM	\$1,284.34	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.						
					14	Sep 6, 2023	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, 2023	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.						
									1	16					
					16	Oct 3, 2023	SYSTEM	(\$3,082.43)							
					16 17		SYSTEM SYSTEM	(\$3,082.43) \$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.						
						2023 Oct 16,			Estimate Item Adjustment (0004) due to user canadt2 overridding Payment						
					17	2023 Oct 16, 2023 Oct 16,	SYSTEM	\$3,082.43	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0260	SEEDING - COOL	Material			2023			
		SEASON GRASSES			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)	
					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)	
					29	Apr 16, 2024	SYSTEM	\$8,219.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Apr 16, 2024	SYSTEM	(\$8,219.81)	
					30	May 2, 2024	SYSTEM	\$8,219.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	May 2, 2024	SYSTEM	(\$8,219.81)	
					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)	
					32	Jun 4, 2024	SYSTEM	\$8,219.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3532	0260	SEEDING - COOL	Material						Estimate Exception 26 on the current Payment Estimate.										
		SEASON GRASSES			32	Jun 4, 2024	SYSTEM	(\$8,219.81)											
					33	Jun 17, 2024	SYSTEM	\$8,219.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					33	Jun 17, 2024	SYSTEM	(\$8,219.81)											
				- Total				\$0.00											
			Material - Tota	ป				\$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	Dec 18, 2023	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
							21	Dec 18, 2023	SYSTEM	(\$555,318.20)									
					2024 22 Jan 3, 2024 SYSTEM (\$55										22		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.
															2				
								\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					23	Jan 16, 2024	SYSTEM	(\$555,318.20)											
					24	Feb 2, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					24	Feb 2, 2024	SYSTEM	(\$555,318.20)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0350	MISC.	Material		25	Feb 18, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Feb 18, 2024	SYSTEM	(\$555,318.20)	
					26	Mar 4, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$555,318.20)	
					27	Mar 18, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Mar 18, 2024	SYSTEM	(\$555,318.20)	
					28	Apr 2, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$555,318.20)	
					29	Apr 16, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Apr 16, 2024	SYSTEM	(\$555,318.20)	
					30	May 2, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	May 2, 2024	SYSTEM	(\$555,318.20)	
					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)	
					32	Jun 4, 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.
					32	Jun 4, 2024	SYSTEM	(\$555,318.20)	
					33	Jun 17, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Jun 17, 2024	SYSTEM	(\$555,318.20)	
				- Total				\$0.00	
	0070	-	Material - Tota	l				\$0.00	
	0350 -		Otherski	01151	40	0.4.0	110	\$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 - Tota				(\$51,974.29)	
			Other Item Ad	justment - To	tal			(\$51,974.29)	
	0370 -							(\$51,974.29)	
	0380	SUBSTRUCTURE REPAIR (FORMED)	Material		18	Nov 2, 2023	SYSTEM	\$2,875.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Nov 2, 2023	SYSTEM	(\$2,875.25)	
					19	Nov 16, 2023	SYSTEM	\$2,875.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Nov 16, 2023	SYSTEM	(\$2,875.25)	
					20	Dec 5, 2023	SYSTEM	\$2,875.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0380	SUBSTRUCTURE	Material						Estimate Exception 10 on the current Payment Estimate.
		REPAIR (FORMED)			20	Dec 5, 2023	SYSTEM	(\$2,875.25)	
					21	Dec 18, 2023	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Dec 18, 2023	SYSTEM	(\$6,444.03)	
					22	Jan 3, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Jan 3, 2024	SYSTEM	(\$6,444.03)	
					23	Jan 16, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jan 16, 2024	SYSTEM	(\$6,444.03)	
					24	Feb 2, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Feb 2, 2024	SYSTEM	(\$6,444.03)	
					25	Feb 18, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Feb 18, 2024	SYSTEM	(\$6,444.03)	
					26	Mar 4, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$6,444.03)	
					27	Mar 18, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Mar 18, 2024	SYSTEM	(\$6,444.03)	
					28	Apr 2, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$6,444.03)	
					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.
					31	May 16, 2024	SYSTEM	(\$6,444.03)	
					32	Jun 4, 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.
					32	Jun 4, 2024	SYSTEM	(\$6,444.03)	
					33	Jun 17, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					33	Jun 17, 2024	SYSTEM	(\$6,444.03)	



Jun 19, 2024

JASS20 COD Value Parameter Control Contro Control Control	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
Include Notical - Total Overant P Statistical - Total <	J6S3532	0380																												
Outcome Outcome <t< td=""><td></td><td></td><td>(FORMED)</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>			(FORMED)																											
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Vision Vision Vision 0410 Control System						19		SYSTEM	\$5,167.42	Estimate Item Adjustment (0008) due to user canadt2 overridding Payment																				
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18 Nov 2, 2023 SYSTEM \$16,195.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 18 Nov 2, 2023 SYSTEM \$(\$16,195.20) 18 Nov 2, 2023 SYSTEM \$(\$16,195.20) 19 Nov 16, 2023 SYSTEM \$16,195.20 19 Nov 16, SYSTEM \$16,195.20 This adjustment offsets the original system-generated Material Payment Estimate. 19 Nov 16, SYSTEM \$16,195.20 This adjustment offsets the original system-generated Material Payment Estimate. 19 Nov 16, SYSTEM \$16,195.20 This adjustment offsets the original system-generated Material Payment Estimate. 19 Nov 16, SYSTEM \$16,195.20 This adjustment offsets the original system-generated Material Payment Estimate.						17		SYSTEM	(\$8,097.60)																					
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						19	Nov 16,	SYSTEM	\$16,195.20	Estimate Item Adjustment (0009) due to user canadt2 overridding Payment																				
2020					15	19	Nov 16, 2023	SYSTEM	(\$16,195.20)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3532	0420	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 (0009) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					20	Dec 5, 2023	SYSTEM	(\$16,195.20)												
					21	Dec 18, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					21	Dec 18, 2023	SYSTEM	(\$16,195.20)												
					22	Jan 3, 2024	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					22	Jan 3, 2024	SYSTEM	(\$16,195.20)												
					23	Jan 16, 2024	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					23	Jan 16, 2024	SYSTEM	(\$16,195.20)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
	0420 -						B 1/2-11	\$0.00												
	0430	PROTECTIVE COATING - CONCRETE BENTS AND	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.											
					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,	SYSTEM	(\$12,843.46)												



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
532 (0430	PROTECTIVE	Material	Туре		2023			
		COATING - CONCRETE BENTS AND			11	Jul 18, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jul 18, 2023	SYSTEM	(\$12,843.46)	
					12	Aug 2, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Paymer Estimate Exception 11 on the current Payment Estimate.
					12	Aug 1, 2023	SYSTEM	(\$12,843.46)	
					13	Aug 17, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					13	Aug 17, 2023	SYSTEM	(\$12,843.46)	
					14	Sep 6, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payme Estimate Exception 13 on the current Payment Estimate.
					14	Sep 6, 2023	SYSTEM	(\$12,843.46)	
					15	Sep 18, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 16 on the current Payment Estimate.
					22	Jan 3, 2024	SYSTEM	(\$31,466.48)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0430 -	Total						\$0.00	
(0440	EXPANSION DEVICE (FINGER PLATE)			14	Sep 6, 2023	SYSTEM	(\$79,864.50)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jun 19, 2024

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6S3532	0450	DRAINAGE SYSTEM (ON STRUCTURE)	Material		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)																					
					32	Jun 4, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					32	Jun 4, 2024	SYSTEM	(\$21,498.60)																					
					33	Jun 17, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					33	Jun 17, 2024	SYSTEM	(\$21,498.60)																					
				- Total		1		\$0.00																					
			Material - Tota	al				\$0.00																					
	0450 -	Total						\$0.00																					
	0480	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		19	Nov 16, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																				
					19	Nov 16, 2023	SYSTEM	(\$9,202.00)																					
					20	Dec 5, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																				
					20	Dec 5, 2023	SYSTEM	(\$9,202.00)																					
					21	Dec 18, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					21	Dec 18, 2023	SYSTEM	(\$9,202.00)																					
						22	Jan 3, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
							22	Jan 3, 2024	SYSTEM	(\$9,202.00)																			
					23	Jan 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																				
					23	Jan 16, 2024	SYSTEM	(\$9,202.00)																					
					24	Feb 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																				
					24	Feb 2, 2024	SYSTEM	(\$9,202.00)																					
					25	Feb 18, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					25	Feb 18, 2024	SYSTEM	(\$9,202.00)																					
																			2	2	2	2	:		26	Mar 4, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$9,202.00)																					
					27	Mar 18, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					27	Mar 18, 2024	SYSTEM	(\$9,202.00)																					
					28	Apr 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					28	Apr 2,	SYSTEM	(\$9,202.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3532	0480		Material			2024																
		FIELD COAT (SYSTEM G)			29	Apr 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					29	Apr 16, 2024	SYSTEM	(\$9,202.00)														
					30	May 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					30	May 2, 2024	SYSTEM	(\$9,202.00)														
					31	May 17, 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.													
					31	May 16, 2024	SYSTEM	(\$9,202.00)														
					32	Jun 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 22 on the current Payment Estimate.													
					32	Jun 4, 2024	SYSTEM	(\$9,202.00)														
					33	Jun 17, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					33	Jun 17, 2024	SYSTEM	(\$9,202.00)														
				- Total		2021		\$0.00														
			Material - Tota	al				\$0.00														
	0480 -	Total						\$0.00														
	0490	FINISH FIELD COAT (SYSTEM G)	Material	Material		20	Dec 5, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					20	Dec 5, 2023	SYSTEM	(\$9,202.00)														
					21	Dec 18, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
						21	Dec 18, 2023	SYSTEM	(\$9,202.00)													
					22	Jan 3, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					22	Jan 3, 2024	SYSTEM	(\$9,202.00)														
					23	Jan 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.													
									2	24	23	Jan 16, 2024	SYSTEM	(\$9,202.00)								
																	24	Feb 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
														24	Feb 2, 2024	SYSTEM	(\$9,202.00)					
																		25	Feb 18, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
												25	Feb 18, 2024	SYSTEM	(\$9,202.00)							
							26	Mar 4, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding 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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0490	FINISH FIELD COAT (SYSTEM	Material		27	Mar 18, 2024	SYSTEM	(\$9,202.00)	
		G)			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)	
					32	Jun 4, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Jun 4, 2024	SYSTEM	(\$9,202.00)	
					33	Jun 17, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Jun 17, 2024	SYSTEM	(\$9,202.00)	
				- Total		1		\$0.00	
			Material - Tota	al				\$0.00	
	0490 -			al				\$0.00	
	0490 - 0500	- Total STRIP SEAL EXPANSION JOINT SYSTEM	Material - Tota Construction Stockpile	al	14	Sep 6, 2023	SYSTEM	\$0.00 (\$9,756.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRIP SEAL EXPANSION	Construction	al	17	2023 Oct 16, 2023	SYSTEM	\$0.00 (\$9,756.58) (\$8,729.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRIP SEAL EXPANSION	Construction			2023 Oct 16,		\$0.00 (\$9,756.58) (\$8,729.56) (\$1,027.01)	
		STRIP SEAL EXPANSION	Construction Stockpile	- Total	17 21	2023 Oct 16, 2023 Dec 18,	SYSTEM	\$0.00 (\$9,756.58) (\$8,729.56) (\$1,027.01) (\$19,513.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRIP SEAL EXPANSION	Construction Stockpile	- Total	17 21 otal	2023 Oct 16, 2023 Dec 18, 2023	SYSTEM SYSTEM	\$0.00 (\$9,756.58) (\$8,729.56) (\$1,027.01) (\$19,513.15) (\$19,513.15)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		STRIP SEAL EXPANSION	Construction Stockpile	- Total Stockpile - To	17 21	2023 Oct 16, 2023 Dec 18,	SYSTEM SYSTEM	\$0.00 (\$9,756.58) (\$8,729.56) (\$1,027.01) (\$19,513.15) (\$19,513.15) \$19,513.15	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRIP SEAL EXPANSION	Construction Stockpile Construction Stockpile STMI	- Total Stockpile - To - Total	17 21 otal 7	2023 Oct 16, 2023 Dec 18, 2023 May 16,	SYSTEM SYSTEM	\$0.00 (\$9,756.58) (\$8,729.56) (\$1,027.01) (\$19,513.15) (\$19,513.15) \$19,513.15 \$19,513.15	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		STRIP SEAL EXPANSION	Construction Stockpile	- Total Stockpile - To - Total	17 21 otal 7 VII - Total	2023 Oct 16, 2023 Dec 18, 2023 May 16, 2023	SYSTEM SYSTEM SYSTEM	\$0.00 (\$9,756.58) (\$8,729.56) (\$1,027.01) (\$19,513.15) (\$19,513.15 \$19,513.15 \$19,513.15	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		STRIP SEAL EXPANSION	Construction Stockpile Construction Stockpile STMI	- Total Stockpile - To - Total	17 21 otal 7	2023 Oct 16, 2023 Dec 18, 2023 May 16,	SYSTEM SYSTEM	\$0.00 (\$9,756.58) (\$8,729.56) (\$1,027.01) (\$19,513.15) (\$19,513.15) \$19,513.15 \$19,513.15	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		STRIP SEAL EXPANSION	Construction Stockpile	- Total Stockpile - To - Total	17 21 otal 7 VII - Total	2023 Oct 16, 2023 Dec 18, 2023 May 16, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$9,756.58) (\$8,729.56) (\$1,027.01) (\$19,513.15) (\$19,513.15 \$19,513.15 \$19,513.15	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment
		STRIP SEAL EXPANSION	Construction Stockpile	- Total Stockpile - To - Total	17 21 otal 7 /II - Total 14	2023 Oct 16, 2023 Dec 18, 2023 May 16, 2023 Sep 6, 2023 Sep 6,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$9,756.58) (\$8,729.56) (\$1,027.01) (\$19,513.15) (\$19,513.15 \$19,513.15 \$19,513.15 \$19,513.15 \$23,067.52	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment
		STRIP SEAL EXPANSION	Construction Stockpile	- Total Stockpile - To - Total	17 21 7 // - Total 14	2023 Oct 16, 2023 Dec 18, 2023 May 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$9,756.58) (\$8,729.56) (\$1,027.01) (\$19,513.15) (\$19,513.15 \$19,513.15 \$19,513.15 \$23,067.52 (\$23,067.52)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment
		STRIP SEAL EXPANSION	Construction Stockpile	- Total Stockpile - To - Total	17 21 7 //I - Total 14 14 15	2023 Oct 16, 2023 Dec 18, 2023 May 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$9,756.58) (\$8,729.56) (\$1,027.01) (\$19,513.15) (\$19,513.15 \$19,513.15 \$19,513.15 \$23,067.52 (\$23,067.52) \$23,067.52	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment
		STRIP SEAL EXPANSION	Construction Stockpile	- Total Stockpile - To - Total Stockpile STM	17 21 7 //I - Total 14 14 15	2023 Oct 16, 2023 Dec 18, 2023 May 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$9,756.58) (\$8,729.56) (\$1,027.01) (\$19,513.15) (\$19,513.15 \$19,513.15 \$19,513.15 (\$19,513.15 \$23,067.52 (\$23,067.52) (\$23,067.52)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment
	0500	STRIP SEAL EXPANSION	Construction Stockpile	- Total Stockpile - To - Total Stockpile STM	17 21 7 //I - Total 14 14 15	2023 Oct 16, 2023 Dec 18, 2023 May 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$9,756.58) (\$8,729.56) (\$1,027.01) (\$19,513.15) (\$19,513.15 (\$19,513.15 (\$19,513.15 (\$23,067.52) (\$23,067.52) (\$23,067.52) (\$23,067.52) (\$23,067.52)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment
	0500	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile	- Total Stockpile - To - Total Stockpile STM	17 21 7 //I - Total 14 14 15	2023 Oct 16, 2023 Dec 18, 2023 May 16, 2023 Sep 6, 2023 Sep 6, 2023 Sep 18, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$9,756.58) (\$8,729.56) (\$1,027.01) (\$19,513.15) (\$19,513.15 (\$19,513.15 (\$19,513.15 (\$23,067.52) (\$23,067.52) (\$23,067.52) (\$23,067.52) (\$23,067.52) (\$23,067.52)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0540	MISC.	Material			2023			
					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)	
					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	\$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.
					18	Nov 2, 2023	SYSTEM	(\$555,318.20)	
					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, 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 (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



	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J6S3532	0540	MISC.	Material						Estimate Exception 7 on the current Payment Estimate.
						23		SYSTEM	(\$555,318.20)	
 						24		SYSTEM	\$555,318.20	Estimate Item Adjustment (0011) due to user canadt2 overridding Payment
$ \left \begin{array}{c c c c c c } & $						24		SYSTEM	(\$555,318.20)	
						25		SYSTEM	\$555,318.20	Estimate Item Adjustment (0011) due to user canadt2 overridding Payment
						25		SYSTEM	(\$555,318.20)	
Image: Provide intervent interve						26		SYSTEM	\$555,318.20	Estimate Item Adjustment (0011) due to user canadt2 overridding Payment
						26		SYSTEM	(\$555,318.20)	
						27		SYSTEM	\$555,318.20	Estimate Item Adjustment (0016) due to user canadt2 overridding Payment
Image: Second						27		SYSTEM	(\$555,318.20)	
						28		SYSTEM	\$555,318.20	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment
 						28		SYSTEM	(\$555,318.20)	
						29		SYSTEM	\$555,318.20	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment
0 May 2, 2024 SVSTEM (5555,318.20) 30 May 2, 2024 SVSTEM (5555,318.20) 31 May 16, 2024 SVSTEM (5555,318.20) 31 May 16, 2024 SVSTEM (5555,318.20) 31 May 16, 2024 SVSTEM (5555,318.20) 32 Jun 17, 2024 SVSTEM (5555,318.20) 33 Jun 17, 2024 SVSTEM (5555,318.20) 42024 SVSTEM (5555,318.20) This adjustment (0015) due to user canad12 overridding Payment Estimate 540 Total SVSTEM (555,318.20) This adjustment offsets the original system-generated Material Payment Estimate 640 Total SVSTEM (555,318.20) This adjustment (0015) due to user savej20 overridding Payment Estimate 640 Total SVSTEM						29		SYSTEM	(\$555,318.20)	
Solution						30		SYSTEM	\$555,318.20	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment
0570 SUBSTRUCTION Overrun - Total 6 May 2, SYSTEM (\$11, SYSTEM) (\$255,318.20) 0570 SUBSTRUCTAL Overrun - Total 6 May 2, SYSTEM (\$555,318.20) 0570 SUBSTRUCTAL Overrun - Total 6 May 2, SYSTEM (\$11, 44.85) 0570 SUBSTRUCTAL Overrun - Total 6 May 2, SYSTEM (\$31, 83, 78, 67) 0570 SUBSTRUCTAL Overrun - Total 10 Jul 18, SYSTEM (\$35, 187, 67)						30		SYSTEM	(\$555,318.20)	
 Image: State of the state of th						31		SYSTEM	\$555,318.20	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment
0540 - Total 0 0 Material - Total 0 0 May 2, SYSTEM SYSTEM (\$555,318.20) 0570 - Total 0 0 0 0 (\$555,318.20) This adjustment (0015) due to user canadt2 overridding Payment Estimate 0570 - Total 0 - Total SYSTEM \$S55,318.20) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Item Adjustment (0015) due to user sawyej2 overridding Payment Item Adjustment (0015) due to user sawyej2 overridding Payment Item Adjustment (0015) due to user sawyej2 overridding Payment Item Adjustment (0015) due to user sawyej2 overridding Payment Item Adjustment (0015) due to user sawyej2 overridding Payment Item Adjustment (0015) due to user sawyej2 overridding Payment Item Adjustment (0015) due to user sawyej2 overridding Payment Item Adjustment (0015) due to user sawyej2 overridding Payment Item Adjustment (0015) due to user sawyej2 overridding Payment Item Adjustment (0015) due to user sawyej2 over						31		SYSTEM	(\$555,318.20)	
						32		SYSTEM	\$555,318.20	Estimate Item Adjustment (0015) due to user canadt2 overridding Payment
0540 Total 2024 SYSTEM (\$555,318.20) 0540 - Total \$0.00 \$0.00 0570 SUBSTRUCTURE REPAIR (FORMED) Overrun Overrun 6 May 2, 2023 SYSTEM (\$1,444.85) 0570 SUBSTRUCTURE REPAIR (FORMED) Overrun - Total (\$4,623.52) (\$4,623.52) 0570 Total SYSTEM (\$4,623.52) (\$4,623.52) 0570 MECHANICAL Material 10 Jul 3, SYSTEM \$5,167.42 This adjustment offsets the original system-generated Material Payment						32		SYSTEM	(\$555,318.20)	
Operation Operation <t< td=""><td></td><td></td><td></td><td></td><td></td><td>33</td><td></td><td>SYSTEM</td><td>\$555,318.20</td><td>Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment</td></t<>						33		SYSTEM	\$555,318.20	Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment
\$0.00Material - TotalMaterial - Total\$0.000540 - Total $$0$ $$0$ $$0.00$ 0570SUBSTRUCTURE REPAIR (FORMED) $$0$ $$0$ $$May 2, 2023$ $$YSTEM ($1,444.85)$ $$110$ $$100$ $$110$ $$100$ $$110$ $$110$ $$110$ Overrun - TotalOverrun - Total0570 - Total $$000$ MECHANICALMaterial0600MECHANICALMaterial10 $$10$ $$10$ $$10$ $$5,167.42$ This adjustment offsets the original system-generated Material Payment						33		SYSTEM	(\$555,318.20)	
\$0.00 0540 - Total Overrun 6 May 2, 2023 SYSTEM (\$1,444.85) 0570 SUBSTRUCTURE, (FORMED) 0 0 0 SYSTEM (\$3,178.67) Overrun - Total 0 0 Verrun - Total (\$4,623.52) 0600 MECHANICAL Material 10 Jul 3, SYSTEM \$5,167.42 This adjustment offsets the original system-generated Material Payment										
0570 SUBSTRUCTURE REPAIR (FORMED) Overrun 6 May 2, 2023 SYSTEM (\$1,444.85) 11 Jul 18, 2023 SYSTEM (\$3,178.67) Overrun - Total Overrun - Total<		05.48	T -4-1	Material - Tota						
REPAIR (FORMED) Repair (FO				Overrup	Overrup	6	May 2	SYSTEM		
Overrun - Total (\$4,623.52) Overrun - Total (\$4,623.52) Overrun - Total (\$4,623.52) Overrun - Total (\$4,623.52) Observation (\$4,623.52)		0570	REPAIR	Overrull	Overrun		2023			
Overrun - Total Overrun - Total (\$4,623.52) 0570 - Total (\$4,623.52) (\$4,623.52) 0600 MECHANICAL Material 10 Jul 3, SYSTEM \$5,167.42 This adjustment offsets the original system-generated Material Payment					0			STOLEM		
0570 - Total (\$4,623.52) 0600 MECHANICAL Material 10 Jul 3, SYSTEM \$5,167.42 This adjustment offsets the original system-generated Material Payment				0		otal				
0600 MECHANICAL Material 10 Jul 3, SYSTEM \$5,167.42 This adjustment offsets the original system-generated Material Payment		0570	Total	Overrun - Tota	II					
BAR SPLICE 2023 Estimate Item Adjustment (0005) due to user canadt2 overridding Paymen Estimate Exception 3 on the current Payment Estimate.				Material		10	Jul 3, 2023	SYSTEM		Estimate Item Adjustment (0005) 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		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.
					20	Dec 5, 2023	SYSTEM	(\$5,167.42)	
					21	Dec 18, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Dec 18, 2023	SYSTEM	(\$5,167.42)	
					22	Jan 3, 2024	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Jan 3, 2024	SYSTEM	(\$5,167.42)	
				- Total				\$0.00	
			Material - Tota	al de la companya de				\$0.00	
	0600 -		Motoric		0	lup 5	OVOTEMA	0.00\$ 00.00	This adjustment offects the original system accorded Material Dayment
	0610	REINFORCING STEEL (EPOXY	wateria		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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0610	COATED)	Material						Estimate Exception 1 on the current Payment Estimate.
					8	Jun 5, 2023	SYSTEM	(\$8,400.00)	
					9	Jun 16, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$8,400.00)	
					10	Jul 3, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jul 3, 2023	SYSTEM	(\$8,400.00)	
					11	Jul 18, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Jul 18, 2023	SYSTEM	(\$16,195.20)	
					12	Aug 2, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Aug 1, 2023	SYSTEM	(\$16,195.20)	
					13	Aug 17, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Aug 17, 2023	SYSTEM	(\$16,195.20)	
					14	Sep 6, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Sep 6, 2023	SYSTEM	(\$16,195.20)	
					15	Sep 18, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Sep 18, 2023	SYSTEM	(\$16,195.20)	
					16	Oct 3, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$16,195.20)	
					17	Oct 16, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Oct 16, 2023	SYSTEM	(\$16,195.20)	
					18	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)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3532	0610		Material	Туре	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																			
					22	Jan 3,	SYSTEM	(\$16,195.20)	Estimate Exception 15 on the current Payment Estimate.																			
						2024																						
					23	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 Estimate Exception 13 on the current Payment Estimate.																			
					23	Jan 16, 2024	SYSTEM	(\$16,195.20)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
	0610 -	Total						\$0.00																				
	0620	PROTECTIVE COATING - CONCRETE BENTS AND	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.																			
		BEINTS 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.	
																		11	1	1		1		10	Jul 3, 2023	SYSTEM	(\$10,274.77)	
																	11	Jul 18, 2023	SYSTEM	\$10,274.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.							
			11 Jul 18, 2023 SYSTEM (\$10,274.77)		1	· · · · · · · · · · · · · · · · · · ·																						
					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,	SYSTEM	(\$10,274.77)	Example Exception 12 on the current Fayment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0620	PROTECTIVE	Material			2023			
		COATING - CONCRETE BENTS AND			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		1		\$0.00	
			Material - Tota	ıl				\$0.00	
	0620 -							\$0.00	
	0630	EXPANSION DEVICE (FINGER PLATE)	Material		8	Jun 5, 2023	SYSTEM	\$119,916.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jun 5, 2023	SYSTEM	(\$119,916.40)	
					9	Jun 16, 2023	SYSTEM	\$119,916.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$119,916.40)	
					10	Jul 3, 2023	SYSTEM	\$119,916.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3532	0630	EXPANSION DEVICE (FINGER	Material		10	Jul 3, 2023	SYSTEM	(\$119,916.40)																							
		PLATE)			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 - Tota	ıl				\$0.00																							
	0630	- Total						\$0.00																							
	0640	DRAINAGE SYSTEM (ON STRUCTURE)	Material		20	Dec 5, 2023	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						
					20	Dec 5, 2023	SYSTEM	(\$21,498.60)																							
					21	Dec 18, 2023	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
								21	Dec 18, 2023	SYSTEM	(\$21,498.60)																				
					22	Jan 3, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.																						
					22	Jan 3, 2024	SYSTEM	(\$21,498.60)																							
					23	Jan 16, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
											23	Jan 16, 2024	SYSTEM	(\$21,498.60)																	
						24	Feb 2, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					24	Feb 2, 2024	SYSTEM	(\$21,498.60)																							
					25	Feb 18, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																						
																			25	Feb 18, 2024	SYSTEM	(\$21,498.60)									
																		26	Mar 4, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
																		26	Mar 4, 2024	SYSTEM	(\$21,498.60)										
																										2	27	Mar 18, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
								;				2	2	27	27			2	27	27	27	27	27	27	2	27	Mar 18, 2024	SYSTEM	(\$21,498.60)		
																											28	Apr 2, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$21,498.60)																							
					29	Apr 16, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3532	0640	DRAINAGE	Material						Estimate Exception 21 on the current Payment Estimate.																						
		SYSTEM (ON STRUCTURE)			29	Apr 16, 2024	SYSTEM	(\$21,498.60)																							
					30	May 2, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					30	May 2, 2024	SYSTEM	(\$21,498.60)																							
					31	May 17, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					31	May 16, 2024	SYSTEM	(\$21,498.60)																							
					32	Jun 4, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					32	Jun 4, 2024	SYSTEM	(\$21,498.60)																							
					33	Jun 17, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sawyej2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																						
					33	Jun 17, 2024	SYSTEM	(\$21,498.60)																							
				- Total		1		\$0.00																							
			Material - Tota	ıl				\$0.00																							
	0640 -	Total						\$0.00																							
	0670	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		14	Sep 6, 2023	SYSTEM	\$7,669.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																						
					14	Sep 6, 2023	SYSTEM	(\$7,669.76)																							
													15	Sep 18, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					15	Sep 18, 2023	SYSTEM	(\$9,202.00)																							
					16	Oct 3, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					16	Oct 3, 2023	SYSTEM	(\$9,202.00)																							
					17	Oct 16, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					17	Oct 16, 2023	SYSTEM	(\$9,202.00)																							
					18	Nov 2, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																						
					18	Nov 2, 2023	SYSTEM	(\$9,202.00)																							
					19	Nov 16, 2023	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 18 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 (0019) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
																				2	20	20		20	20	20	20	Dec 5, 2023	SYSTEM	(\$9,202.00)	
																		21	21	21	Dec 18, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					21	Dec 18, 2023	SYSTEM	(\$9,202.00)																							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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)	
					32	Jun 4, 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.
					32	Jun 4, 2024	SYSTEM	(\$9,202.00)	
					33	Jun 17, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sawyej2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Jun 17, 2024	SYSTEM	(\$9,202.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0670 -					0.5	0)(0777)	\$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,	SYSTEM	(\$6,135.38)	



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



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)			28	Apr 2, 2024	SYSTEM	(\$9,202.00)	
					29	Apr 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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 (0018) due to user canadt2 overridding Payment Estimate Exception 25 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 (0018) due to user canadt2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					31	May 16, 2024	SYSTEM	(\$9,202.00)	
					32	Jun 4, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment
					32	Jun 4,	SYSTEM	(\$9,202.00)	Estimate Exception 25 on the current Payment Estimate.
					33	2024 Jun 17, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Jun 17, 2024	SYSTEM	(\$9,202.00)	Estimate Exception 25 on the current Fayment Estimate.
				- Total		2024		\$0.00	
			Material - Tota					\$0.00	
	0680 -	· Total						\$0.00	
	0690	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		otal			(\$19,513.15) (\$19,513.15)	
			Construction Stockpile		otal 7	May 16, 2023	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM	(\$19,513.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total	7		SYSTEM	(\$19,513.15) \$19,513.15	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total	7		SYSTEM	(\$19,513.15) \$19,513.15 \$19,513.15	Payment Estimate Item Adjustment generated Stockpile Transaction 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.
			Construction Stockpile STMI Construction	Stockpile - To - Total	7 /II - Total	2023 May 16,		(\$19,513.15) \$19,513.15 \$19,513.15 \$19,513.15 \$19,513.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - To - Total	7 /II - Total 7	2023 May 16, 2023 May 16,	SYSTEM	(\$19,513.15) \$19,513.15 \$19,513.15 \$19,513.15 \$19,513.15 \$12,140.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - To - Total	7 /II - Total 7 7	2023 May 16, 2023 May 16, 2023 Jun 5,	SYSTEM	(\$19,513.15) \$19,513.15 \$19,513.15 \$19,513.15 \$12,140.80 (\$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.
			Construction Stockpile STMI Construction	Stockpile - To - Total	7 /II - Total 7 7 8	2023 May 16, 2023 May 16, 2023 Jun 5, 2023 Jun 5,	SYSTEM SYSTEM SYSTEM	(\$19,513.15) \$19,513.15 \$19,513.15 \$19,513.15 \$12,140.80 (\$12,140.80) \$24,281.60	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.
			Construction Stockpile STMI Construction	Stockpile - To - Total	7 // - Total 7 7 8 8	2023 May 16, 2023 May 16, 2023 Jun 5, 2023 Jun 5, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,513.15) \$19,513.15 \$19,513.15 \$19,513.15 \$12,140.80 (\$12,140.80) \$24,281.60 (\$24,281.60)	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - To - Total	7 //I - Total 7 7 8 8 9	2023 May 16, 2023 May 16, 2023 Jun 5, 2023 Jun 5, 2023 Jun 16, 2023 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,513.15) \$19,513.15 \$19,513.15 \$12,140.80 (\$12,140.80) \$24,281.60 (\$24,281.60) \$24,281.60	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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3532	0690	STRIP SEAL EXPANSION JOINT SYSTEM	Material		11	Jul 18, 2023	SYSTEM	\$46,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					11	Jul 18, 2023	SYSTEM	(\$46,135.04)							
					12	Aug 2, 2023	SYSTEM	\$46,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					12	Aug 1, 2023	SYSTEM	(\$46,135.04)							
					13	Aug 17, 2023	SYSTEM	\$46,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					13	Aug 17, 2023	SYSTEM	(\$46,135.04)							
					14	Sep 6, 2023	SYSTEM	\$46,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					14	Sep 6, 2023	SYSTEM	(\$46,135.04)							
					15	Sep 18, 2023	SYSTEM	\$46,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					15	Sep 18, 2023	SYSTEM	(\$46,135.04)							
				- Total		1		\$0.00							
			Material - Tota	d				\$0.00							
	0690 -	Total						\$0.00							
	5001	FLOWABLE BACKFILL		Material	Material	Material	Material	Material	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	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)							
						32	Jun 4, 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.					
					32	Jun 4,	SYSTEM	(\$6,752.48)							



Jun 19, 2024

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																															
J6S3532	5001	FLOWABLE	Material			2024																																		
		BACKFILL			33	Jun 17, 2024	SYSTEM	\$6,752.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user sawyej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																															
					33	Jun 17, 2024	SYSTEM	(\$6,752.48)																																
				- Total				\$0.00																																
			Material - Tota					\$0.00																																
	5001 -	Total						\$0.00																																
	5002	MISC. CONCRETE CONSTRUCTION	Material		14	Sep 6, 2023	SYSTEM	\$102,311.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																															
					14	Sep 6, 2023	SYSTEM	(\$102,311.60)																																
					15	Sep 18, 2023	SYSTEM	\$102,311.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																															
					15	Sep 18, 2023	SYSTEM	(\$102,311.60)																																
					16	Oct 3, 2023	SYSTEM	\$102,311.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																															
					16	Oct 3, 2023	SYSTEM	(\$102,311.60)																																
					17	Oct 16, 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.																															
					17	Oct 16, 2023	SYSTEM	(\$102,311.60)																																
					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)																																
			2 2 2 2									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.																									
																			2	2			2	2	2	24	24	24	23	23	23	23	2	2	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.					
													2																24	24	24	24		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.																															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																			
J6S3532	5002	MISC. CONCRETE	Material		25	Feb 18, 2024	SYSTEM	(\$213,831.24)																																				
		CONSTRUCTION			26	Mar 4, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																			
					26	Mar 4, 2024	SYSTEM	(\$213,831.24)																																				
					27	Mar 18, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																			
					27	Mar 18, 2024	SYSTEM	(\$213,831.24)																																				
					28	Apr 2, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																			
					28	Apr 2, 2024	SYSTEM	(\$213,831.24)																																				
					29	Apr 16, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																			
					29	Apr 16, 2024	SYSTEM	(\$213,831.24)																																				
					30	May 2, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																			
					30	May 2, 2024	SYSTEM	(\$213,831.24)																																				
					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.																																			
													31	May 16, 2024	SYSTEM	(\$213,831.24)																												
					32	Jun 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 17 on the current Payment Estimate.																																			
					32	Jun 4, 2024	SYSTEM	(\$213,831.24)																																				
					33	Jun 17, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.																																			
					33	Jun 17, 2024	SYSTEM	(\$213,831.24)																																				
				- Total				\$0.00																																				
	5002 -	Total	Material - Tota	1				\$0.00 \$0.00																																				
	5003		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)																																				
																							-	1	1			1	1	12	12	12	12	12	12	12	1	1		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																																			



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6S3532	5003	MISC. CONCRETE CONSTRUCTION	Material		27	Mar 18, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
					27	Mar 18, 2024	SYSTEM	(\$213,831.24)																										
					28	Apr 2, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
					28	Apr 2, 2024	SYSTEM	(\$213,831.24)																										
					29	Apr 16, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
					29	Apr 16, 2024	SYSTEM	(\$213,831.24)																										
					30	May 2, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
					30	May 2, 2024	SYSTEM	(\$213,831.24)																										
					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)																										
					32	Jun 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 18 on the current Payment Estimate.																									
										32	Jun 4, 2024	SYSTEM	(\$213,831.24)																					
					33	Jun 17, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																									
					33	Jun 17, 2024	SYSTEM	(\$213,831.24)																										
				- Total		1		\$0.00																										
			Material - Tota	I				\$0.00																										
		Total			0.1	D 10	OVOTEN	\$0.00																										
	5005	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Dec 18, 2023	SYSTEM	(\$1,596.65)																										
					22	Jan 3, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					22	Jan 3, 2024	SYSTEM	(\$1,596.65)																										
					23	Jan 16, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					23	Jan 16, 2024	SYSTEM	(\$1,596.65)																										
					24	Feb 2, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					24	Feb 2, 2024	SYSTEM	(\$1,596.65)																										
					25	Feb 18, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																									
					25	Feb 18, 2024	SYSTEM	(\$1,596.65)																										
																								2			2	26	26	26	Mar 4, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																		2	2	26	Mar 4, 2024	SYSTEM	(\$1,596.65)											
					27	Mar 18, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user canadt2 overridding Payment																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3532	5005	INTEGRAL CURB	Material						Estimate Exception 8 on the current Payment Estimate.			
		(6 IN. HEIGHT AND UNDER)			27	Mar 18, 2024	SYSTEM	(\$1,596.65)				
					28	Apr 2, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					28	Apr 2, 2024	SYSTEM	(\$1,596.65)				
					29	Apr 16, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					29	Apr 16, 2024	SYSTEM	(\$1,596.65)				
					30	May 2, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
								30	May 2, 2024	SYSTEM	(\$1,596.65)	
											31	May 16, 2024
					31	May 16, 2024	SYSTEM	(\$1,596.65)				
					32	Jun 4, 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.			
					32	Jun 4, 2024	SYSTEM	(\$1,596.65)				
					33	Jun 17, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
					33	Jun 17, 2024	SYSTEM	(\$1,596.65)				
				- Total				(\$1,596.65)				
			Material - Tota	I				(\$1,596.65)				
			MaterialCredit		22	Jan 3, 2024	SYSTEM	\$1,596.65				
				- Total				\$1,596.65				
			MaterialCredit	- Total				\$1,596.65				
	5005	Total						\$0.00				
J6S3532 -	Total							(\$60,212.06)				
Overall -	Total							(\$60,212.06)				



Contract Adjustments for Contract - 221021-F07

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