

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2024

Progress Estimate Number 34		Contract ID Prime Contractor	221021-F07 Concrete Strategies, LLC			Original Contract Amount Net Change Order Amount Current Contract Amount	\$5,631,445.13 (\$276,644.21) \$5,354,800.92
Approval Date							By User
July 1, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by					
July 2, 2024		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					amburs1
July 3, 2024		Reviewed and Approved at the Central Office Controllers Office Level by					

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2023	January 25, 2024	January 18, 2024	99.93%

Contract Informational Dates

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

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

Milestones

Contract Total Pay For Estimate No. 34

221021-F07	
	Total Posted Items Pay
	Gross Item Adjustments
	Incentive
	Disincentive
	Liquidated Damage
	Other Contract Adjustments

This Estimate	Previous	To Date
\$22,998.33	\$5,327,838.35	\$5,350,836.68
\$0.00	(\$60,212.06)	(\$60,212.06)
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	(\$9,000.00)	(\$9,000.00)
\$0.00	\$0.00	\$0.00
	\$5,258,626.29	\$5,281,624.62

Contract Total Payable This Estimate: \$22,998.33

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6S3532	0110	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$89,593.300	0.25	\$22,398.33			
0160 6181020		6181020	ADDITIONAL MOBILIZATION FOR SEEDING	\$600.000	1	\$600.00				
Project J6S3532	Project J6S3532 - Total									
Overall - Total	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>Adjustı</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3532	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,968.5	\$10.69	(\$21,043.26)
	0040	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,968.5	\$10.69	\$21,043.26
	0050	MISC.	Material			-1,968	\$62.86	(\$123,708.48)

Revision 3/23/2023 Page 1 of 44



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Progress Estimate Number 34 Contract ID 221021-F07 Pay Period Start June 16, 2024 Original Contract Amount Prime Contractor Concrete Strategies, LLC Pay Period End June 30, 2024 Net Change Order Amount Current Contract Amount \$5,631,445.13 (\$276,644.21) \$5,354,800.92

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3532	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 PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-4	\$294.33	(\$1,177.32
	0170	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	4	\$294.33	\$1,177.32
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-12,485	\$0.20	(\$2,497.00
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	12,485	\$0.20	\$2,497.00
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-8,641	\$0.19	(\$1,641.79
	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	8,641	\$0.19	\$1,641.79
	0200	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-382	\$1.07	(\$408.74
	0200	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	382	\$1.07	\$408.74
	0450	DRAINAGE SYSTEM (ON STRUCTURE)	Material			-1	\$21,498.60	(\$21,498.60
	0450	DRAINAGE SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$21,498.60	\$21,498.60
	0480	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-4,300	\$2.14	(\$9,202.00
	0480	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	4,300	\$2.14	\$9,202.00
	0490	FINISH FIELD COAT (SYSTEM G)	Material			-4,300	\$2.14	(\$9,202.00
	0490	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 16	4,300	\$2.14	\$9,202.00

Revision 3/23/2023 Page 2 of 44



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Progress Estimate Number
34

Contract ID 221021-F07 Pay Period Start June 16, 2024 Original Contract Amount (\$5,631,445.13 Pay Period End June 30, 2024 Net Change Order Amount (\$276,644.21)

Start Contract ID 221021-F07 Pay Period End June 30, 2024 Net Change Order Amount (\$276,644.21)

Start Contract ID 221021-F07 Pay Period End June 30, 2024 Net Change Order Amount (\$276,644.21)

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3532					on the current Payment Estimate.			
	0640	DRAINAGE SYSTEM (ON STRUCTURE)	Material			-1	\$21,498.60	(\$21,498.60)
	0640	DRAINAGE SYSTEM (ON STRUCTURE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user sawyej2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$21,498.60	\$21,498.60
	0670	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-4,300	\$2.14	(\$9,202.00)
	0670	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user sawyej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	4,300	\$2.14	\$9,202.00
	0680	FINISH FIELD COAT (SYSTEM G)	Material			-4,300	\$2.14	(\$9,202.00)
	0680	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user sawyej2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	4,300	\$2.14	\$9,202.00
	5001	FLOWABLE BACKFILL	Material			-8	\$844.06	(\$6,752.48)
	5001	FLOWABLE BACKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment Estimate Exception 9 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 10 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.	20.9	\$10,231.16	\$213,831.24
tal								\$0.00

Revision 3/23/2023 Page 3 of 44



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

	Contract Project Information								
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work				
		2 Bridge rehabilitations	30	ST LOUIS	over the Meramec River				

Revision 3/23/2023 Page 4 of 44



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Paper Insulficion Macrosine) Project (MSSSS) (Insul 304004) Project from Line Number Old, Malerial Sci 204000488, Material 1007T1ABLD. 15 x Agg Base Type 1 & Elimentor/Ecotorie. Acceptance Action Coresto (2017 Hall. D. 15 in insulficion). Acceptance Action Coresto (2017 Hall. D. 15 in insulficion). Acceptance Action Coresto (2017 Hall. D. 15 in insulficion). Acceptance Action Coresto (2017 Hall. D. 15 in insulficion). Acceptance Action Coresto (2008 Hall Hall 1007T1ABLD. 15 in insulficion). Acceptance Action Coresto (2008 Hall Hall 1007T1ABLD. 15 in insulficion). Acceptance Action Coresto (2008 Hall Hall 1007T1ABLD. 15 in insulficion). Acceptance Action Coresto (2008 Hall Hall 1007T1ABLD. 15 in insulficion). Acceptance Action Coresto (2008 Hall Hall 1007T1ABLD. 15 in insulficion). Acceptance Action Coresto (2008 Hall Hall 1007T1ABLD. 15 in insulficion). Acceptance Action Coresto (2008 Hall Hall 1007T1ABLD. 15 in insulficion). Acceptance Action Coresto (2008 Hall Hall 1007T1ABLD. 15 in insulficion). Acceptance Action Coresto (2008 Hall Hall 1007T1ABLD. 15 in insulficion). Acceptance Action Coresto (2007 Hall Hall Hall 1007T1ABLD. 15 in insulficion). Acceptance Action Coresto (2007 Hall Hall Hall 1007T1ABLD. 15 in insulficion). Acceptance Action Coresto (2007 Hall Hall Hall 1007T1ABLD. 15 in insulficion). Acceptance Action Coresto (2007 Hall Hall Hall 1007T1ABLD. 15 in insulficion). Acceptance Action Coresto (2007 Hall Hall Hall 1007T1ABLD. 15 in insulficion). Acceptance Action Coresto (2007 Hall Hall Hall 1007T1ABLD. 15 insulficion). Acceptance Action Coresto (2007 Hall Hall Hall Hall 1007T1ABLD. 15 insulficion). Acceptance Action Coresto (2007 Hall Hall Hall 1007T1ABLD. 15 insulficion). Acceptance Action Coresto (2007 Hall Hall Hall Hall 1007T1ABLD. 15 insulficion). Acceptance Action Coresto (2007 Hall Hall Hall Hall Hall Hall Hall Hal	Exceptions (Discrepancies) This Estimate Feriou			
0.040, Material Set 304(050406, Material 10071146LD. Tis - InstruBionary Company (1998) and Company (1998) a	Exceptions / Discrepencies	Explanation		Status
0.040, Material Set 304/05/06/06/, Material C904/SET is naufficient. Estimate Exception Type: Insufficient Materials: Project J853532; Item 4019005, Project Item Line Number Office Materials (1904/06/06/). And Project Item Line Number Office Materials (1904/06/). And Project Item Line Number Office Materials (1904/06/06/). And Project Item Line Number Office Materials (1904/06/06/06/06/). And Project Item Line Number Office Materials (1904/06/06/06/06/06/06/06/). And Project Item Line Number Office Materials (1904/06/06/06/06/06/06/06/06/06/06/06/06/06/	0040, Material Set 304050496, Material 1007T1ABLD. T5 - Agg Base Type 1 & 5 Limestone/Dolomite,		sawyej2	Overridden
0050, Material Set 4019905096, Material 100510, CPCMLD in Interficient Estimate Exception Type: Insufficient Materials: Project J893532, Item 62000219, Project Item Line Number 0170, Material Set 401990509, Material 1005FACCNS. CAN Interficient Materials: Project J893532, Item 62000219, Project Item Line Number 0170, Material Set 620002196, Material 1005FACCNS. CAN Interficient Materials. Project J893532, Item 62000219, Project Item Line Number 0170, Material Set 620002196, Material 1048PMPVHXX in sumfacina. Estimate Exception Type: Insufficient Materials. Project J893532, Item 6205902A, Project Item Line Number 0180, Material Set 620002196, Material 1048PMPVHXX in sumfacina. Estimate Exception Type: Insufficient Materials. Project J893532, Item 6205902A, Project Item Line Number 0180, Material Set 62050021960, Material 0500PMPV J893532, Item 6205902A, Project Item Line Number 0180, Material Set 62050021960, Material 050PMPV J893532, Item 6205902A, Project Item Line Number 0190, Material Set 62050021960, Material 050PMPV J893532, Item 6205902A, Project Item Line Number 0190, Material Set 62050021960, Material 050PMPV J893532, Item 6205902A, Project Item Line Number 0190, Material Set 62050021960, Material 050PMPV J893532, Item 6205902A, Project Item Line Number 0190, Material Set 62050021960, Material 050PMPV J893532, Item 6205902A, Project Item Line Number 0190, Material Set 62050021960, Material 050PMPV J893532, Item 6205902A, Project Item Line Number 0190, Material Set 62050021960, Material 050PMPV J893532, Item 6205902A, Project Item Line Number 0190, Material Set 62050021960, Material 050PMPV J893532, Item 6205900A, Project Item Line Number 0190, Material Set 62050021960, Material 050PMPV J893532, Item 7039007, Project Item Line Number 0190, Material Set 62050021960, Material 050PMPV J893532, Item 7039007, Project Item Line Number 0300, Material Set 70390076, Material 050PMPV J893532, Item 7039007, Project Item Line Number 0300, Material Set 70390076, Material 1050PMPV J893532, Item 7039007, Project Item	0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action		sawyej2	Overridden
0050, Material Set 40/1905056, Material 1005EACONS. CA - Natural Sand for Core Class A, Acceptance Action Genetic 1005EACONS. Cas in surficient. Estimate Exception Type: Insufficient Materials: Project J683382, Item 8209021, Project Item Line Number 1010, Materials Set 20020195, Material 1045EMPFWHX C 1 in surfficient. Estimate Exception Type: Insufficient Materials: Project J683382, Item 8209020, Project Item Line Number 1010, Materials Set 20050020, Material 1050EACO, Project Item Line Number 1010, Materials Set 20050020, Material 1050EACO, Project Item Line Number 1010, Materials Set 20050020, Material 1050EACO, Project Item Line Number 1010, Materials Set 20050020, Material 1050EACO, Project Item Line Number 1010, Materials Set 20050020, Material 1050EACO, Project Item Line Number 2000, Material Set 20050000, Material 1050EACO, Project Item Line Number 2001, Material Set 200500000, Material 1050EACO, Project Item Line Number 2001, Material Set 20050000, Material 1050EACO, Project Item Line Number 2001, Material Set 200500000, Material 1050EACO, Project Item Line Number 2001, Material Set 200500000, Material 1050EACO, Project Item Line Number 2001, Material Set 20050000, Material 1050EACO, Project Item Line Number 2001, Material Set 20050000, Material 1050EACO, Project Item Line Number 2001, Material Set 20050000, Material 1050EACO, Project Item Line Number 2001, Material Set 20050000, Material 1050EACO, Project Item Line Number 2001, Material Set 20050000, Material 1050EACO, Project Item Line Number 2005, Material Set 20050000, Material 1050EACO, Project Item Line Number 2005, Material Set 20050000, Material 1050EACO, Project Item Line Number 2005, Material Set 20050000, Material Set 2005000, Material 1050EACO, Project Item Line Number 20050, Material Set 2005000, Material 1050EACO, Project Item Line Number 20050, Material S	0050, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance		sawyej2	Overridden
0170. Material Set 620002196, Material 1049RMFPVHXX: Prof Mix Tape Direct Indeat or Shape WH, Acceptance Action Generic 1048RMPPVHXX is insufficient. Estimate Exception Type: Insufficient Materials: Project J853532, Item 0205902A. Project Item Line Number 0190. Material Set 0205902A, Material 0205907ML – Pawement Marking Performance Line, Acceptance Action Generic 0207PML lis insufficient. Estimate Exception Type: Insufficient Materials: Project J853532, Item 0205903A. Project Item Line Number 0190. Material Set 0205903A89, Material 0207PML – Pawement Marking Performance Line, Acceptance Action Generic 0207PML lis insufficient. Estimate Exception Type: Insufficient Materials: Project J853532, Item 0205903A. Project Item Line Number 0200. Material Set 0205903A89, Material 0207PML – Pawement Marking Performance Line, Acceptance Action Generic 0207PML lis insufficient. Estimate Exception Type Insufficient Materials: Project J853532, Item 0205903A. Project Item Line Number 5001. Material Set 0214900489, Material 0207PML – Pawement Marking Performance Line, Acceptance Action Generic 0207PML lis insufficient. Estimate Exception Type Insufficient Materials: Project J853532, Item 0205907A, Project Item Line Number 5001. Material Set 0214900489, Material 0207PML – Pawement Marking Performance Line, Acceptance Action Generic 0207PML is insufficient. Estimate Exception Type Insufficient Materials: Project J853532, Item 70390079, Project Item Line Number 5001. Material Set 0207900798, Material 0207PMPC-P.C. Polymer Concrete, Acceptance Action Generic 1039ERPC. P.C. is insufficient. Estimate Exception Type Insufficient Materials: Project J853532, Item 70390079, Project Item Line Number 5003, Material Set 703900798, Material 1039ERPC. P.C. Polymer Concrete, Acceptance Action Generic 1039ERPC. P.C. is insufficient. Estimate Exception Type Insufficient Materials: Project J853532, Item 7123600, Project Item Line Number 5003, Material Set 712300098, Material 07125TDS - Drainage System on Structure, Acceptance Action Gene	0050, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance		sawyej2	Overridden
Number 0180, Material Set 6205902AG6, Material OSCOPPMLI - Pawement Marking Performance Line, Acceptance Action Generic 0020PMLI is insufficient. Materials: Project J8S3532, Item 2059003A, Project Item Line Number 0190, Material Set 6205906AG6, Material OSCOPPMLI - Pawement Marking Performance Line, Acceptance Action Generic 0020PMLI is insufficient. Statistical Exception Type: Insufficient Materials: Project J8S3532, Item 205906A, Project Item Line Number 0200, Material Set 6205906AG6, Material OSCOPPMLI - Pawement Marking Performance Line, Acceptance Action Generic 0020PMLI is insufficient. Statistical Exception Type: Insufficient Materials: Project J8S3532, Item 2014600AG6, Albertal Set 6205906AG6, Material OSCOPPMLI - Pawement Marking Performance Line, Number 0501, Material Set 6205906AG6, Material OSCOPPMLI - Pawement Marking Performance Line, Number 0501, Material Set 6205906AG6, Material OSCOPPMLI - Pawement Marking Performance Line, Number 0501, Material Set 0214600AG6, Material OSCOPPMLI - Pawement Marking Performance Line, Number 0501, Material Set 0214600AG6, Material 0021FB: Flowarble Backfill, Acceptance Action Generic 0325FB insufficient. Materials: Project J8S3532, Item 7039907, Project Item Line Number 0503, Material Set 7039907, Material 1039ERPCPc - Polymer Concrete, Acceptance Action Generic Discorpancies Discorpancie	0170, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH,		sawyej2	Overridden
Number 0190, Material Set 6205903A96, Material O620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 020PML is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 205906A, Project Item Line Number 0200, Material Set 020506A96, Material of 022PML is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 21824600A, Project Item Line Number 0201, Material Set 025060A96, Material of 022PML is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 21824600A, Project Item Line Number 0501, Material Set 024000A96, Material of 022PML is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7039907, Project Item Line Number 0502. Material Set 703990796, Material 1039ERPC-PC - Polymer Concrete, Acceptance Action Generic D399ERPC-PC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7039907, Project Item Line Number 0503. Material 021 70390796, Material 1039ERPC-PC - Polymer Concrete, Acceptance Action Generic D399ERPC-PC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7123620, Project Item Line Number 0503. Material 021 70390796, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7123620, Project Item Line Number 06040, Material Set 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7123636A, Project Item Line Number 0704, Material Set 7123636A96, Material 1045PTEP - High Solids Epoxy System of Intriduce Number 0704, Material Set 712350A96, Material 1045PTEP - High Solids Epoxy System of Intriduce Number 0704, Material Set 712350A96, Material 1045PTEP - High Solids Epoxy System of Intriduce Number 0704, Material Set 712350A96, Material 1045PTEP - P	Number 0180, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line,		sawyej2	Overridden
Number 0200, Material 5st 6205906A96, Material 10620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0200PMLI is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7039907, Project Item Line Number 5001, Material 5st 70399079, Material 10621FB - Flowable Backfill, Acceptance Action Generic 0201FB in insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7039907, Project Item Line Number 5002, Material 5st 70399079, Material 0395ERPCPC - Polymer Concrete, Acceptance Action Generic 10395ERPCIPC in insufficient Materials: Project J6S3532, Item 70399079, Project Item Line Number 5003, Material 10395ERPCPC - Polymer Concrete, Acceptance Action Generic 10395ERPCPC insufficient Materials: Project J6S3532, Item 70399079, Project Item Line Number 5003, Material 5st 7123960796, Material 10725TDS - Drainage System on Structure, Acceptance Action Generic 07125TDS in sufficient Materials: Project J6S3532, Item 7123620, Project Item Line Number 6040, Material 5st 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7123620, Project Item Line Number 6040, Material 5st 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7123656A, Project Item Line Number 6040, Material 5st 712362096, Material 6st 71235705 - Drainage System on Structure, Acceptance Action Generic 0745715 insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125365A, Project Item Line Number 6040, Material 5st 7125365A68, Material 10459TEP - High Solids Epoxy System G Intrindee Coat, Acceptance Action Generic 10459TEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125370A, Project Item Line Number 6040, Material 5st 7125370A68, Material	Number 0190, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line,		sawyej2	Overridden
Number 5001, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic Discrepancies Discrepanc	Number 0200, Material Set 6205906A96, Material 0620PMLI - Pavement Marking Performance Line,		sawyej2	Overridden
5002, Material Set 703990796, Material 1039ERPC.PC - Polymer Concrete, Acceptance Action Generic 1039ERPC.PC is insufficient Materials: Project J6S3532, Item 7039907, Project Item Line Number 0030, Material Set 703990796, Material 1039ERPC.PC - Polymer Concrete, Acceptance Action Generic 1039ERPC.PC is insufficient Materials: Project J6S3532, Item 7123620, Project Item Line Number 0450, Material Set 712362096, Material 10712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7123620, Project Item Line Number 0600, Material Set 712362096, Material O712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7123665, Project Item Line Number 0620, Material Set 7123636396, Material 1045FTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125365A, Project Item Line Number 0490, Material Set 712363649, Material 1045FTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125370A, Project Item Line Number 0490, Material Set 7125370A96, Material 1045FTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125370A, Project Item Line Number 0600, Contract Line Item Number 0600, Material Set 7125370A96, Material 1045FTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Project Item Line Number 0600, Contract Line Item Number 0600, Con	Number 5001, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic		sawyej2	Overridden
5003, Material Set 703990796, Material 1039ERPCPC - Polymer Concrete, Acceptance Action Generic 1039ERPCPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7123620, Project Item Line Number 0430, Material Set 712362096, Material 0712STDS is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125365A, Project Item Line Number 0640, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125370A, Project Item Line Number 0670, Material Set 7125370A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125370A, Project Item Line Number 0490, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient. Estimate Exception Type: Item Overrun: Contract 22101-F07, Contract Project J6S3532, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6205906A, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 221021-F07, Contract Project J6S3532, Project Item Line Number 0200, Item 6205906A, Minor Item. Estima	5002, Material Set 703990796, Material 1039ERPCPC - Polymer Concrete, Acceptance Action Generic		sawyej2	Overridden
O450, Material Set 71/2362096, Material 0712STDS in insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7123620, Project Item Line Number 0400, Material Set 71/2362096, Material 0712STDS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125365A, Project Item Line Number 0480, Material Set 71/2362096, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125365A, Project Item Line Number 0670, Material Set 71/25365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125365A, Project Item Line Number 0670, Material Set 71/25365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125370A, Project Item Line Number 0670, Material Set 71/25370A, Project J6S3532, Item 7125370A, Project Item Line Number 0680, Material 1045PTEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125370A, Project Item Line Number 0680, Material Set 7125370A98, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient. 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. 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. 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.	5003, Material Set 703990796, Material 1039ERPCPC - Polymer Concrete, Acceptance Action Generic		sawyej2	Overridden
Discrepancies Discre	0450, Material Set 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action		sawyej2	Overridden
Number 0480, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125370A, Project Item Line Number 0490, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, 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. 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. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 221021-F07, Contract Project J6S3532, Project Item Line Number 0570, Line Overrun: Contract 221021-F07, Contract Project J6S3532, Project Item Line Number 0570, Line Overrun: Contract 221021-F07, Contract Project J6S	0640, Material Set 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action		sawyej2	Overridden
Number 0670, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient. Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125370A, Project Item Line Number 0490, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, 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. 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 221021-F07, Contract Project J6S3532, Project Item Final Quantity will be included in Final Change Order Sawyej2 Overridden Final Quantity will be included in Final Change Order Sawyej2 Overridden Final Quantity will be included in Final Change Order Sawyej2 Overridden	Number 0480, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte		sawyej2	Overridden
Number 0490, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, 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. 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. 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. 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. Estimate Exception Type: Item Overrun: Contract 221021-F07, Contract Project J6S3532, Project Item Final Quantity will be included in Final Change Order Sawyej2 Overridden Final Change Order Sawyej2 Overridden Final Change Order Sawyej2 Overridden Sawyej2 Overridden Final Change Order Sawyej2 Overridden Final Change Order Sawyej2 Overridden Sawyej2 Overridde	Number 0670, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte		sawyej2	Overridden
Number 0680, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient. 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. Estimate Exception Type: Item Overrun: Contract 221021-F07, Contract Project J6S3532, Project Item Final Quantity will be included in Final Change Order sawyej2 Overridden Sawyej2 Overridden Sawyej2 Overridden Une Number 0570, Contract Line Item Number 0570, Item 7040101, Minor Item. Estimate Exception Type: Item Overrun: Contract 221021-F07, Contract Project J6S3532, Project Item Final Quantity will be included in Final Change Order Sawyej2 Overridden Sawyej2	Number 0490, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating,		sawyej2	Overridden
Line Number 0200, Contract Line Item Number 0200, Item 6205906A, Minor Item. 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. Estimate Exception Type: Item Overrun: Contract 221021-F07, Contract Project J6S3532, Project Item Final Quantity will be included in Final Change Order sawyej2 Overridden Final Quantity will be included in Final Change Order sawyej2 Overridden	Number 0680, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating,	ů .	sawyej2	Overridden
Line Number 0570, Contract Line Item Number 0570, Item 7040101, Minor Item. Estimate Exception Type: Item Overrun: Contract 221021-F07, Contract Project J6S3532, Project Item Final Quantity will be included in Final Change Order sawyej2 Overridden		Final Quantity will be included in Final Change Order	sawyej2	Overridden
		Final Quantity will be included in Final 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.	Final Quantity will be included in Final Change Order	sawyej2	Overridden

Revision 3/23/2023 Page 5 of 44



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
21021-F07	J6S3532	0001	0010	2019901	MISC.VEGETATION, CLEARING AND TRIMMING	1.00	0.00	1.00	LS	1.00	\$89,825.78	\$89,825.78
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$149,537.57	\$149,537.5
		0001	0030	2072000	LINEAR GRADING CLASS 2	14.40	0.00	14.40	STA	14.40	\$2,215.21	\$31,899.0
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,079.00	-1,110.50	1,968.50	SQYD	1,968.50	\$10.69	\$21,043.2
		0001	0050	4019905	MISC.OPTIONAL SHOULDER	3,079.30	-1,111.30	1,968.00	SQYD	1,968.00	\$62.86	\$123,708.4
		0001	0060	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,210.86	\$6,421.7
		0001	0070	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$256.87	\$0.0
		0001	0080	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,605.43	\$3,210.8
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$10,702.88	\$21,405.7
		0001	0100	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$428.12	\$3,424.9
		0001	0110	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$89,593.30	\$89,593.3
		0001	0120	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN	7.00	-3.00	4.00	EA	4.00	\$1,605.43	\$6,421.7
		0001	0130	6173600D	(CONTRACTOR FURNISHED AND RETAINED) TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	3,513.00	0.00	3.513.00	LF	3,513.00	\$40.67	\$142,873.7
					RETAINED							
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3,513.00	0.00	3,513.00	LF	3,513.00	\$21.41	\$75,213.3
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS		\$803,955.20	\$803,955.2
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.0
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$294.33	\$1,177.3
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,550.00	-1,065.00	12,485.00	LF	12,485.00	\$0.20	\$2,497.0
		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	\$1,641.7
		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	\$408.7
		0001	0210	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$4,816.30	\$4,816.3
		0001	0220	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW	1.00	0.00	1.00	EA	1.00	\$856.23	\$856.2
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	30.10	0.00	30.10	STA	0.00	\$317.10	\$0.0
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,421.73	\$6,421.7
		0001	0250	8025006	MULCHING	4.80	-1.60	3.20	ACRE	3.20	\$1,177.32	\$3,767.4
		0001	0260	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	3.20	\$2,568.69	\$8,219.8
		0001	0270	8061006	ALTERNATE DITCH CHECK	476.00	0.00	476.00	LF	476.00	\$12.84	\$6,111.8
		0001	0280	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	1.00	\$214.06	\$214.0
		0001	0290	8061016	SEDIMENT REMOVAL	63.00	0.00	63.00	CUYD	0.00	\$42.18	\$0.0
		0001	0300	8061017	TEMPORARY SEEDING	1.60	-1.60	0.00	ACRE	0.00	\$2,140.58	\$0.0
		0001	0310	8061019	SILT FENCE	4,645.00	-3,414.00	1,231.00	LF	1,231.00	\$3.75	\$4,616.2
		0070	0320	2161000	SCARIFICATION OF BRIDGE DECK	5,327.00	0.00	5,327.00	SQYD	5,327.00	\$6.57	\$34,998.3
		0070	0330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	152.00	0.00	152.00	LF	152.00	\$575.43	\$87,465.3
		0070	0340	2169903	MISC.REMOVE AND REPLACE BARRIER	40.00	0.00	40.00	LF	40.00	\$696.87	\$27,874.8
		0070	0350	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	148.00	0.00	148.00	CUYD	148.00	\$3,752.15	\$555,318.2
		0070	0360	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING	5,327.00	0.00	5,327.00	SQYD	5,327.00	\$35.25	\$187,776.7
		0070	0370	7039907	SURFACE MISC.HIGH PERFORMANCE CONCRETE	20.90	-20.90	0.00	CUYD	0.00	\$14,030.19	\$0.0
		0070	0380	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	0.00	10.00	SQFT	22.30	\$288.97	\$6,444.0
		0070	0390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	810.00	-302.43	507.57	SQFT	507.57	\$130.15	\$66,060.2
		0070	0400	7040104	HALF-SOLE REPAIR	1,800.00	-1,800.00	0.00	SQFT	0.00	\$46.61	\$0.0
		0070	0410	7061070	MECHANICAL BAR SPLICE	74.00	0.00	74.00	EA	74.00	\$69.83	\$5,167.4
		0070	0420	7101000	REINFORCING STEEL (EPOXY COATED)	4,820.00	0.00	4,820.00	LB	4,820.00	\$3.36	\$16,195.2
		0070	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	1.00	\$32,108.65	\$32,108.6
					(EPOXY)							
		0070	0440	7120900	EXPANSION DEVICE (FINGER PLATE)	76.00	0.00	76.00	LF	76.00	\$2,997.91	\$227,841.1

Revision 3/23/2023 Page 6 of 44



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.

000 000 000 000 000 000 000 000 000 00	071 0520 071 0530 071 0540 071 0550 071 0560 071 0570 071 0580 071 0590 071 0600	7123620 7125200 7125210 7125210 7125365A 7125370A 7172001 2161000 2164500 2169903 5029907 5059905 7039907 7040101 7040102 7040104 7061070	DRAINAGE SYSTEM (ON STRUCTURE) SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER INTERMEDIATE FIELD COAT (SYSTEM G) FINISH FIELD COAT (SYSTEM G) STRIP SEAL EXPANSION JOINT SYSTEM SCARIFICATION OF BRIDGE DECK REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE MISC.REMOVE AND REPLACE BARRIER MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE MISC.HIGH PERFORMANCE CONCRETE SUBSTRUCTURE REPAIR (FORMED) SUBSTRUCTURE REPAIR (INFORMED)	1.00 4,300.00 4,300.00 4,300.00 4,300.00 76.00 5,327.00 40.00 148.00 5,327.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.00 4,300.00 4,300.00 4,300.00 4,300.00 76.00 5,327.00 40.00 148.00 5,327.00	LS SQFT SQFT SQFT LF SQYD LF LF CUYD SQYD	1.00 4,300.00 4,300.00 4,300.00 4,300.00 5,327.00 152.00 40.00 148.00 5,327.00	\$21,498.60 \$36.39 \$4.28 \$2.14 \$2.14 \$607.04 \$6.57 \$575.43 \$696.87 \$3,752.15	\$21,498.6i \$156,477.0i \$18,404.0i \$9,202.0i \$46,135.0i \$34,998.3i \$87,465.3i \$27,874.8i
000 000 000 000 000 000 000 000 000 00	070 0470 070 0480 070 0490 070 0500 071 0510 071 0520 071 0550 071 0560 071 0570 071 0580 071 0590 071 0600	7125210 7125365A 7125370A 7172001 2161000 2164500 2169903 5029907 5059905 7039907 7040101 7040102 7040104	STEEL FIELD APPLICATION OF INORGANIC ZINC PRIMER INTERMEDIATE FIELD COAT (SYSTEM G) FINISH FIELD COAT (SYSTEM G) STRIP SEAL EXPANSION JOINT SYSTEM SCARIFICATION OF BRIDGE DECK REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE MISC.REMOVE AND REPLACE BARRIER MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE MISC.HIGH PERFORMANCE CONCRETE SUBSTRUCTURE REPAIR (FORMED)	4,300.00 4,300.00 4,300.00 76.00 5,327.00 40.00 148.00 5,327.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,300.00 4,300.00 4,300.00 76.00 5,327.00 152.00 40.00	SQFT SQFT LF SQYD LF LF CUYD	4,300.00 4,300.00 4,300.00 76.00 5,327.00 152.00 40.00	\$4.28 \$2.14 \$2.14 \$607.04 \$6.57 \$575.43 \$696.87	\$18,404.00 \$9,202.00 \$9,202.00 \$46,135.00 \$34,998.31 \$87,465.30 \$27,874.80
000 000 000 000 000 000 000 000 000 00	0770 0480 0770 0490 0770 0500 0771 0510 0771 0530 0771 0550 0771 0560 0771 0570 0771 0580 0771 0590 0771 0600	7125365A 7125370A 7172001 2161000 2164500 2169903 5029907 5059905 7039907 7040101 7040102 7040104	FIELD APPLICATION OF INORGANIC ZINC PRIMER INTERMEDIATE FIELD COAT (SYSTEM G) FINISH FIELD COAT (SYSTEM G) STRIP SEAL EXPANSION JOINT SYSTEM SCARIFICATION OF BRIDGE DECK REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE MISC. REMOVE AND REPLACE BARRIER MISC. FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE MISC. PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE MISC. PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE MISC. HIGH PERFORMANCE CONCRETE SUBSTRUCTURE REPAIR (FORMED)	4,300.00 4,300.00 76.00 5,327.00 152.00 40.00 148.00 5,327.00	0.00 0.00 0.00 0.00 0.00 0.00	4,300.00 4,300.00 76.00 5,327.00 152.00 40.00	SQFT SQFT LF SQYD LF LF CUYD	4,300.00 4,300.00 76.00 5,327.00 152.00 40.00	\$2.14 \$2.14 \$607.04 \$6.57 \$575.43 \$696.87 \$3,752.15	\$9,202.01 \$9,202.01 \$46,135.0- \$34,998.31 \$87,465.31 \$27,874.81
00° 00° 00° 00° 00° 00° 00° 00° 00° 00°	0770 0490 0770 0500 0771 0510 0771 0520 0771 0530 0771 0550 0771 0560 0771 0570 0771 0580 0771 0590 0771 0600	7125370A 7172001 2161000 2164500 2169903 5029907 5059905 7039907 7040101 7040102 7040104	FINISH FIELD COAT (SYSTEM G) STRIP SEAL EXPANSION JOINT SYSTEM SCARIFICATION OF BRIDGE DECK REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE MISC.REMOVE AND REPLACE BARRIER MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE MISC.HIGH PERFORMANCE CONCRETE SUBSTRUCTURE REPAIR (FORMED)	4,300.00 76.00 5,327.00 152.00 40.00 148.00 5,327.00	0.00 0.00 0.00 0.00 0.00	4,300.00 76.00 5,327.00 152.00 40.00	SQFT LF SQYD LF LF CUYD	4,300.00 76.00 5,327.00 152.00 40.00 148.00	\$2.14 \$607.04 \$6.57 \$575.43 \$696.87 \$3,752.15	\$9,202.0 \$46,135.0 \$34,998.3 \$87,465.3 \$27,874.8
000 000 000 000 000 000 000 000 000 00	070 0500 071 0510 071 0520 071 0530 071 0540 071 0560 071 0560 071 0570 071 0580 071 0590 071 0600	7172001 2161000 2164500 2169903 5029907 5059905 7039907 7040101 7040102 7040104	STRIP SEAL EXPANSION JOINT SYSTEM SCARIFICATION OF BRIDGE DECK REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE MISC.REMOVE AND REPLACE BARRIER MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE MISC.HIGH PERFORMANCE CONCRETE SUBSTRUCTURE REPAIR (FORMED)	76.00 5,327.00 152.00 40.00 148.00 5,327.00	0.00 0.00 0.00 0.00	76.00 5,327.00 152.00 40.00 148.00	LF SQYD LF LF CUYD	76.00 5,327.00 152.00 40.00 148.00	\$607.04 \$6.57 \$575.43 \$696.87 \$3,752.15	\$46,135.0 \$34,998.3 \$87,465.3 \$27,874.8 \$555,318.2
000 000 000 000 000 000 000 000 000 00	071 0510 071 0520 071 0530 071 0540 071 0550 071 0560 071 0570 071 0580 071 0590 071 0600	2161000 2164500 2169903 5029907 5059905 7039907 7040101 7040102	SCARIFICATION OF BRIDGE DECK REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE MISC. REMOVE AND REPLACE BARRIER MISC. FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE MISC. PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE MISC. HIGH PERFORMANCE CONCRETE SUBSTRUCTURE REPAIR (FORMED)	5,327.00 152.00 40.00 148.00 5,327.00	0.00 0.00 0.00 0.00	5,327.00 152.00 40.00 148.00	SQYD LF LF CUYD	5,327.00 152.00 40.00 148.00	\$6.57 \$575.43 \$696.87 \$3,752.15	\$34,998.3 \$87,465.3 \$27,874.8 \$555,318.2
000 000 000 000 000 000 000 000 000 00	071 0520 071 0530 071 0540 071 0550 071 0560 071 0570 071 0580 071 0590 071 0600	2164500 2169903 5029907 5059905 7039907 7040101 7040102 7040104	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE MISC.REMOVE AND REPLACE BARRIER MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE MISC.HIGH PERFORMANCE CONCRETE SUBSTRUCTURE REPAIR (FORMED)	152.00 40.00 148.00 5,327.00	0.00	152.00 40.00 148.00	LF LF CUYD	152.00 40.00 148.00	\$575.43 \$696.87 \$3,752.15	\$87,465.3 \$27,874.8 \$555,318.2
000 000 000 000 000 000 000 000 000 00	071 0530 071 0540 071 0550 071 0560 071 0570 071 0580 071 0590 071 0600	2169903 5029907 5059905 7039907 7040101 7040102 7040104	CONCRETE MISC.REMOVE AND REPLACE BARRIER MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE MISC.HIGH PERFORMANCE CONCRETE SUBSTRUCTURE REPAIR (FORMED)	40.00 148.00 5,327.00	0.00	40.00 148.00	LF	40.00	\$696.87 \$3,752.15	\$27,874.8 \$555,318.2
000 000 000 000 000 000 000 000 000 00	071 0540 071 0550 071 0560 071 0570 071 0580 071 0590 071 0600	5029907 5059905 7039907 7040101 7040102 7040104	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE MISC.HIGH PERFORMANCE CONCRETE SUBSTRUCTURE REPAIR (FORMED)	148.00 5,327.00	0.00	148.00	CUYD	148.00	\$3,752.15	\$555,318.2
000 000 000 000 000 000 000 000 000 00	071 0550 071 0560 071 0570 071 0580 071 0580 071 0590 071 0600 071 0610	5059905 7039907 7040101 7040102 7040104	SURFACE MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE MISC.HIGH PERFORMANCE CONCRETE SUBSTRUCTURE REPAIR (FORMED)	5,327.00						
000 000 000 000 000 000 000 000 000 00	071 0560 071 0570 071 0580 071 0590 071 0600 071 0610	7039907 7040101 7040102 7040104	SURFACE MISC.HIGH PERFORMANCE CONCRETE SUBSTRUCTURE REPAIR (FORMED)		0.00	5,327.00	SQYD	5 327 00	¢2E 2E	
000 000 000 000 000 000 000 000 000	0570 071 0580 071 0580 071 0590 071 0600 071 0610	7040101 7040102 7040104	SUBSTRUCTURE REPAIR (FORMED)	20.90				3,327.00	φ30.25	\$187,776.7
000 000 000 000 000 000 000 000 000	071 0580 071 0590 071 0600 071 0610	7040102 7040104			-20.90	0.00	CUYD	0.00	\$14,030.19	\$0.0
000 000 000 000 000 000 000 000	071 0590 071 0600 071 0610	7040104	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	36.00	\$288.97	\$10,402.9
000 000 000 000 000 000 000	071 0600 071 0610			585.00	-99.75	485.25	SQFT	485.25	\$130.15	\$63,155.2
000 000 000 000 000 000 000	071 0610	7061070	HALF-SOLE REPAIR	3,800.00	-3,800.00	0.00	SQFT	0.00	\$46.61	\$0.0
000 000 000 000 000 000			MECHANICAL BAR SPLICE	74.00	0.00	74.00	EA	74.00	\$69.83	\$5,167.4
000 000 000 000 000	071 0620	7101000	REINFORCING STEEL (EPOXY COATED)	4,820.00	0.00	4,820.00	LB	4,820.00	\$3.36	\$16,195.2
000 000 000 000		7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$25,686.92	\$25,686.9
000 000 000	071 0630	7120900	EXPANSION DEVICE (FINGER PLATE)	76.00	0.00	76.00	LF	76.00	\$2,997.91	\$227,841.
000	071 0640	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$21,498.60	\$21,498.6
007	071 0650	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$36.39	\$156,477.0
007	071 0660	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$4.28	\$18,404.0
	071 0670	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$2.14	\$9,202.0
	071 0680	7125370A	FINISH FIELD COAT (SYSTEM G)	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$2.14	\$9,202.0
00	071 0690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	76.00	0.00	76.00	LF	76.00	\$607.04	\$46,135.0
00	070 5001	6214600A	FLOWABLE BACKFILL	0.00	8.00	8.00	CUYD	8.00	\$844.06	\$6,752.4
00	070 5002	7039907	MISC.HIGH PERFORMANCE CONCRETE (HCSC)	0.00	20.90	20.90	CUYD	20.90	\$10,231.16	\$213,831.
00	071 5003	7039907	MISC.HIGH PERFORMANCE CONCRETE (HCSC)	0.00	20.90	20.90	CUYD	20.90	\$10,231.16	\$213,831.
000	001 5004	1046002	VALUE ENGINEERING	0.00	79,399.73	79,399.73	EA	79,399.73	\$1.00	\$79,399.
000	001 5005	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	11.00	11.00	LF	11.00	\$145.15	\$1,596.6
000	001 5006	6139901	MISC.Full Depth Pavement Repair	0.00	1.00	1.00	LS	1.00	\$10,372.67	\$10,372.
000	001 5007	2029903	MISC.Full Depth Saw Cutting for Shoulder Work	0.00	918.00	918.00	LF	918.00	\$4.86	\$4,461.4
00	070 5008	7040164	FIBER REINFORCED POLYMER WRAP	0.00	315.00	315.00	SF	315.00	\$95.84	\$30,189.
00	070 5009	7129901	MISC.DRAINAGE SUPPORT BRACKETS	0.00	1.00	1.00	LS	1.00	\$3,473.38	\$3,473.
00	071 5010	7129901	MISC.DRAINAGE SUPPORT BRACKETS	0.00	1.00	1.00	LS	1.00	\$3,473.37	\$3,473.
000	001 5011	2159910	MISC.MISC SHAPING SLOPES CLASS III	0.00	1.00	1.00	100F	1.00	\$2,790.00	\$2,790.0
00.	070 5012	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	0.00	37.00	37.00	CUYD	37.00	\$2,151.51	\$79,605.8
00.	071 5013	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	0.00	37.00	37.00	CUYD	37.00	\$2,151.51	\$79,605.8
Project J6S353	532 - T <u>otal Val</u>	e Posted to D	Date as of Report Generated Date							\$5,350,836.6

Revision 3/23/2023 Page 7 of 44



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0110	6169901	MISC.	6/20/24	6/20/24	0.25	LS	N/A					This item is being paid in full per Roadway JSP, Section 4.1(d)
0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6/20/24	6/20/24	1.00	EA	N/A					This item is being paid for additional mobilization for seeding @ both sides of project.

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

No Data Available

Revision 3/23/2023 Page 8 of 44



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.

Line Item Adjustments by Estimate

	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)	
					34	Jul 1, 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 1 on the current Payment Estimate.
					34	Jul 1,	SYSTEM	\$21,043.26 (\$21,043.26)	Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment
				- Total		Jul 1, 2024		(\$21,043.26) \$0.00	Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment
	0040	. Total	Material - Tota			Jul 1, 2024		(\$21,043.26) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment
	0040 -	Total MISC.	Material - Tota			Jul 1, 2024		(\$21,043.26) \$0.00	Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment
					34	Jul 1, 2024 Jul 1, 2024 Sep 6,	SYSTEM	(\$21,043.26) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					14	Jul 1, 2024 Jul 1, 2024 Sep 6, 2023	SYSTEM	(\$21,043.26) \$0.00 \$0.00 \$0.00 \$52,110.94	Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment
					14	Jul 1, 2024 Jul 1, 2024 Sep 6, 2023 Sep 6, 2023 Sep 18,	SYSTEM SYSTEM	(\$21,043.26) \$0.00 \$0.00 \$0.00 \$52,110.94	Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment
					14 14 15	Jul 1, 2024 Jul 1, 2024 Sep 6, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,043.26) \$0.00 \$0.00 \$52,110.94 (\$52,110.94) \$63,928.62	Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment
					14 14 15	Jul 1, 2024 Jul 1, 2024 Sep 6, 2023 Sep 18, 2023 Sep 18, 2023 Oct 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$21,043.26) \$0.00 \$0.00 \$52,110.94 (\$52,110.94) \$63,928.62 (\$63,928.62)	Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.

Line Item Adjustments by Estimate

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.
					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 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)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
532	0050	MISC.	Material		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)	
					32	Jun 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.
					32	Jun 4, 2024	SYSTEM	(\$123,708.48)	
					33	Jun 17, 2024	SYSTEM	\$123,708.48	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.
					33	Jun 17, 2024	SYSTEM	(\$123,708.48)	Estimate Exception 6 on the eartern't ayrion Estimate.
					34	Jul 1, 2024	SYSTEM	\$123,708.48	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.
					34	Jul 1, 2024	SYSTEM	(\$123,708.48)	Estimate Exception 3 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota					\$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 Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Mar 18, 2024	SYSTEM	(\$1,177.32)	
					28	Apr 2, 2024	SYSTEM	\$1,177.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$1,177.32)	
					29	Apr 16, 2024	SYSTEM	\$1,177.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	Apr 16, 2024	SYSTEM	(\$1,177.32)	
					30	May 2, 2024	SYSTEM	\$1,177.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	May 2, 2024	SYSTEM	(\$1,177.32)	
					31	May 16, 2024	SYSTEM	\$1,177.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					31	May 16, 2024	SYSTEM	(\$1,177.32)	
					32	Jun 4, 2024	SYSTEM	\$1,177.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Jun 4, 2024	SYSTEM	(\$1,177.32)	
					33	Jun 17, 2024	SYSTEM	\$1,177.32	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.
					33	Jun 17, 2024	SYSTEM	(\$1,177.32)	
					34	Jul 1, 2024	SYSTEM	\$1,177.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Paymen Estimate Exception 5 on the current Payment Estimate.
					34	Jul 1, 2024	SYSTEM	(\$1,177.32)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0170	Total						\$0.00	



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		27	Mar 18, 2024	SYSTEM	\$2,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		PAINT			27	Mar 18, 2024	SYSTEM	(\$2,497.00)	
					28	Apr 2, 2024	SYSTEM	\$2,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$2,497.00)	
					29	Apr 16, 2024	SYSTEM	\$2,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Apr 16, 2024	SYSTEM	(\$2,497.00)	
					30	May 2, 2024	SYSTEM	\$2,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	May 2, 2024	SYSTEM	(\$2,497.00)	
					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)	
					34	Jul 1, 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 6 on the current Payment Estimate.
					34	Jul 1, 2024	SYSTEM	(\$2,497.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0180 - 0190	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		27	Mar 18, 2024	SYSTEM	\$0.00 \$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.
		PAINT			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.

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3532	0190	6 IN. YELLOW	Material			2024										
		HIGH BUILD WATERBORNE PAINT			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)								
					34	Jul 1, 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 7 on the current Payment Estimate.							
					34	Jul 1, 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)								
					28	Apr 2, 2024	SYSTEM	\$408.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					28	Apr 2, 2024	SYSTEM	(\$408.74)								
					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)								
													34	Jul 1, 2024	SYSTEM	\$408.74
					34	Jul 1, 2024	SYSTEM	(\$408.74)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
			Overrun	Overrun	27	Mar 18, 2024	SYSTEM	(\$59.92)								
				Overrun - T	otal			(\$59.92)								
			Overrun - Tota	al				(\$59.92)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	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.
					16	Oct 3, 2023	SYSTEM	(\$3,082.43)	
					17	Oct 16, 2023	SYSTEM	\$3,082.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Oct 16, 2023	SYSTEM	(\$3,082.43)	
					18	Nov 2, 2023	SYSTEM	\$3,082.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Nov 2, 2023	SYSTEM	(\$3,082.43)	
					19	Nov 16, 2023	SYSTEM	\$3,082.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Nov 16, 2023	SYSTEM	(\$3,082.43)	
					20	Dec 5, 2023	SYSTEM	\$3,082.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Dec 5, 2023	SYSTEM	(\$3,082.43)	
					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

Line Item Adjustments by Estimate

Page	J6S3532	0260		Туре	Adjustment Type	Number	Date	Created By	Amount	Remarks
Agr				Material						Estimate Exception 19 on the current Payment Estimate.
2024						26		SYSTEM	(\$5,651.12)	
2024 28						27		SYSTEM	\$5,651.12	Estimate Item Adjustment (0010) due to user canadt2 overridding Payment
2024 Estimate Item Adjustment (0009) due to user canad2 overridding Payme Estimate Exception 26 on the current Payment Estimate.						27		SYSTEM	(\$5,651.12)	
29						28		SYSTEM	\$5,651.12	Estimate Item Adjustment (0009) due to user canadt2 overridding Payment
2024 Estimate Item Adjustment (0009) due to user canadat2 overridding Payme Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Item Adjustment (0009) due to user canadat2 overridding Payme Estimate Item Adjustment (0009) due to user canadat2 overridding Payme Estimate Exception 26 on the current Payment Estimate Item Adjustment (0009) due to user canadat2 overridding Payme Estimate Exception 26 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 37 on the current Payment Estimate						28		SYSTEM	(\$5,651.12)	
2024 30 May 2						29		SYSTEM	\$8,219.81	Estimate Item Adjustment (0009) due to user canadt2 overridding Payment
2024 Estimate Item Adjustment (0009) due to user canadt2 overridding Payme Estimate Exception 26 on the current Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payme Estimate Exception 26 on the current Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Item Adjustment (0009) due to user canadt2 overridding Payment Item Adjustment (0009) due to user canadt2 overridding Payment Item Adjustment (0009) due to user canadt2 overridding Payment Item Adjustment (0009) due to user canadt2 overridding Payment Item Adjustment (0009) due to user canadt2 overridding Payment Item Adjustment (0009) due to user canadt2 overridding Payment Item Adjustment (0009) due to user canadt2 overridding Payment Item Adjustment (0009) due to user canadt2 overridding Payment Item Adjustment (0009) due to user canadt2 overridding Payment Item Adjustment (0009) due to user canadt2 overridding Payment Item Adjustment (0009) due to user sawyej2 overridding Payment Item Adjustment (0009) due to user sawyej2 overridding Payment Item Adjustment (0009) due to user canadt2 overridding Payment Item Adjustment Item Item Item Item Item Item Item Ite						29		SYSTEM	(\$8,219.81)	
2024 31						30		SYSTEM	\$8,219.81	Estimate Item Adjustment (0009) due to user canadt2 overridding Payment
2024 SySTEM Estimate Item Adjustment (0009) due to user canadt2 overridding Payme Estimate Exception 26 on the current Payment Estimate.						30		SYSTEM	(\$8,219.81)	
2024 32						31		SYSTEM	\$8,219.81	Estimate Item Adjustment (0009) due to user canadt2 overridding Payment
2024 Estimate Item Adjustment (0009) due to user canadt2 overridding Payme Estimate Exception 26 on the current Payment Estimate.						31		SYSTEM	(\$8,219.81)	
2024 33						32		SYSTEM	\$8,219.81	Estimate Item Adjustment (0009) due to user canadt2 overridding Payment
2024 Estimate Item Adjustment (0009) due to user sawyej2 overridding Payme Estimate Exception 26 on the current Payment Estimate. 33						32		SYSTEM	(\$8,219.81)	
Total \$0.00						33		SYSTEM	\$8,219.81	Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment
Material - Total \$0.00						33		SYSTEM	(\$8,219.81)	
Solid Control of the control of th					- Total				\$0.00	
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 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)				Material - Tota	al					
2023 Estimate Item Adjustment (0005) due to user canadt2 overridding Payme Estimate Exception 7 on the current Payment Estimate. 14 Sep 6, 2023 [\$138,829.55] 15 Sep 18, 2023 \$YSTEM \$251,394.05 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payme Estimate Exception 6 on the current Payment Estimate. 15 Sep 18, 2023 \$YSTEM \$251,394.05]										
2023 15 Sep 18, 2023 \$251,394.05 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payme Estimate Exception 6 on the current Payment Estimate. 15 Sep 18, 2023 \$251,394.05 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.		0350	MISC.	Material		14		SYSTEM	\$138,829.55	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment
2023 Estimate Item Adjustment (0006) dué to user canadt2 overridding Payme Estimate Exception 6 on the current Payment Estimate. 15 Sep 18, 2023 (\$251,394.05)						14		SYSTEM	(\$138,829.55)	
2023						15		SYSTEM	\$251,394.05	Estimate Item Adjustment (0006) due to user canadt2 overridding Payment
						15		SYSTEM	(\$251,394.05)	
16 Oct 3, 2023 SYSTEM 2551,394.05 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payme Estimate Exception 6 on the current Payment Estimate.						16		SYSTEM	\$251,394.05	Estimate Item Adjustment (0006) due to user canadt2 overridding Payment
16 Oct 3, 2023 SYSTEM (\$251,394.05)						16		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 Payme Estimate Exception 6 on the current Payment Estimate.						17		SYSTEM	\$251,394.05	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment
17 Oct 16, SYSTEM (\$251,394.05)						17		SYSTEM	(\$251,394.05)	
18 Nov 2, SYSTEM \$499,786.38 This adjustment offsets the original system-generated Material Payment						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.
2023 Estimate Item Adjustment (0005) due to user canadt2 overridding Payme						18	Nov 2, 2023	SYSTEM	(\$499,786.38)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	0350	MISC.	Material		19	Nov 16, 2023	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					19	Nov 16, 2023	SYSTEM	(\$555,318.20)						
					20	Dec 5, 2023	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					20	Dec 5, 2023	SYSTEM	(\$555,318.20)						
					21	Dec 18, 2023	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					21	Dec 18, 2023	SYSTEM	(\$555,318.20)						
					22	Jan 3, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					22	Jan 3, 2024	SYSTEM	(\$555,318.20)						
					23	Jan 16, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					23	Jan 16, 2024	SYSTEM	(\$555,318.20)						
					24	Feb 2, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					24	Feb 2, 2024	SYSTEM	(\$555,318.20)						
					25	Feb 18, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					25	Feb 18, 2024	SYSTEM	(\$555,318.20)						
					26	Mar 4, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					26	Mar 4, 2024	SYSTEM	(\$555,318.20)						
					27	Mar 18, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					27	Mar 18, 2024	SYSTEM	(\$555,318.20)						
					28	Apr 2, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					28	Apr 2, 2024	SYSTEM	(\$555,318.20)						
					29	Apr 16, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					29	Apr 16, 2024	SYSTEM	(\$555,318.20)						
					30	May 2, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
									30	May 2, 2024	SYSTEM	(\$555,318.20)		
												31	May 16, 2024	SYSTEM
					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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3532	0350	MISC.	Material	1,450	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		
			Material - Tota	ıl				\$0.00		
	0350 -	Total						\$0.00		
	0370	MISC. CONCRETE CONSTRUCTION	Other Item Adjustment	SUBI	16	Oct 3, 2023	canadt2	(\$51,974.29)	This deduction is being made for 50% of the bid quantity. Due to the low compressive strength of the HCSH at Bent 5 and 8 as discussed in the RFI #013	
				SUBI - Total				(\$51,974.29)		
			Other Item Ad	justment - To	tal			(\$51,974.29)		
	0370 -	Total						(\$51,974.29)		
	0380	SUBSTRUCTURE REPAIR (FORMED)	Material		18	Nov 2, 2023	SYSTEM	\$2,875.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					18	Nov 2, 2023	SYSTEM	(\$2,875.25)		
					19	Nov 16, 2023	SYSTEM	\$2,875.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					19	Nov 16, 2023	SYSTEM	(\$2,875.25)		
						20	Dec 5, 2023	SYSTEM	\$2,875.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Dec 5, 2023	SYSTEM	(\$2,875.25)		
					21	Dec 18, 2023	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					21	Dec 18, 2023	SYSTEM	(\$6,444.03)		
					22	Jan 3, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					22	Jan 3, 2024	SYSTEM	(\$6,444.03)		
					23	Jan 16, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					23	Jan 16, 2024	SYSTEM	(\$6,444.03)		
					24	Feb 2, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					24	Feb 2, 2024	SYSTEM	(\$6,444.03)		
					25	Feb 18, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					25	Feb 18, 2024	SYSTEM	(\$6,444.03)		
					26	Mar 4, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					26	Mar 4, 2024	SYSTEM	(\$6,444.03)		
					27	Mar 18, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					27	Mar 18, 2024	SYSTEM	(\$6,444.03)		

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
J6S3532	0380	SUBSTRUCTURE REPAIR (FORMED)	Material	,,	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)	Estimate Estaplication of State Stat																										
					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)																											
				- Total				\$0.00																											
			Material - Tota	ıl				\$0.00																											
			Overrun	Overrun	21	Dec 18, 2023	SYSTEM	(\$3,554.33)																											
				Overrun - T	otal			(\$3,554.33)																											
			Overrun - Tota	al				(\$3,554.33)																											
	0380	- Total MECHANICAL	Material		16	Oct 3,	SYSTEM	(\$3,554.33) \$2,583.71	This adjustment offsets the original system-generated Material Payment																										
	0410	BAR SPLICE	Material			2023			Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																										
					16	Oct 3, 2023	SYSTEM	(\$2,583.71)																											
					17	Oct 16, 2023	SYSTEM	\$4,329.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																										
					17	Oct 16, 2023	SYSTEM	(\$4,329.46)																											
																		18	Nov 2, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
																															18	Nov 2,	SYSTEM	(\$5,167.42)	
						2023																													
					19	2023 Nov 16, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																										
					19	Nov 16,	SYSTEM	\$5,167.42 (\$5,167.42)	Estimate Item Adjustment (0008) due to user canadt2 overridding Payment																										
						Nov 16, 2023			Estimate Item Adjustment (0008) due to user canadt2 overridding Payment																										
					19	Nov 16, 2023 Nov 16, 2023 Dec 5,	SYSTEM	(\$5,167.42)	Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment																										
					19	Nov 16, 2023 Nov 16, 2023 Dec 5, 2023 Dec 5,	SYSTEM SYSTEM	(\$5,167.42) \$5,167.42	Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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	0410	MECHANICAL	Material			2023											
		BAR SPLICE			22	Jan 3, 2024	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					22	Jan 3, 2024	SYSTEM	(\$5,167.42)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0410 -	Total						\$0.00									
	0420	REINFORCING STEEL (EPOXY COATED)	Material		16	Oct 3, 2023	SYSTEM	\$8,097.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					16	Oct 3, 2023	SYSTEM	(\$8,097.60)									
					17	Oct 16, 2023	SYSTEM	\$8,097.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					17	Oct 16, 2023	SYSTEM	(\$8,097.60)									
					18	Nov 2, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					18	Nov 2, 2023	SYSTEM	(\$16,195.20)									
					19	Nov 16, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
												19	Nov 16, 2023	SYSTEM	(\$16,195.20)		
					20	Dec 5, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
													20	Dec 5, 2023	SYSTEM	(\$16,195.20)	
							21	Dec 18, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					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)									
					2	2	2	23	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	ıl				\$0.00									
	0420 -	Total						\$0.00									
	0430	PROTECTIVE COATING - CONCRETE	Material		2	Mar 2, 2023	SYSTEM	\$6,421.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
		BENTS AND		3							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	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,	SYSTEM	(\$6,421.73)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0430	PROTECTIVE COATING -	Material			2023			
		CONCRETE BENTS AND			5	Apr 17, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 17, 2023	SYSTEM	(\$12,843.46)	
					6	May 2, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 2, 2023	SYSTEM	(\$12,843.46)	
					7	May 16, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 16, 2023	SYSTEM	(\$12,843.46)	
					8	Jun 5, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 5, 2023	SYSTEM	(\$12,843.46)	
					9	Jun 16, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$12,843.46)	
					10	Jul 3, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jul 3, 2023	SYSTEM	(\$12,843.46)	
					11	Jul 18, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Jul 18, 2023	SYSTEM	(\$12,843.46)	
					12	Aug 2, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Aug 1, 2023	SYSTEM	(\$12,843.46)	
					13	Aug 17, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Aug 17, 2023	SYSTEM	(\$12,843.46)	
					14	Sep 6, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Sep 6, 2023	SYSTEM	(\$12,843.46)	
					15	Sep 18, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Sep 18, 2023	SYSTEM	(\$12,843.46)	
					16	Oct 3, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$12,843.46)	
					17	Oct 16, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Oct 16, 2023	SYSTEM	(\$12,843.46)	
					18	Nov 2, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3532	0430	PROTECTIVE COATING -	Material						Estimate Exception 15 on the current Payment Estimate.											
		CONCRETE BENTS AND			18	Nov 2, 2023	SYSTEM	(\$12,843.46)												
					19	Nov 16, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					19	Nov 16, 2023	SYSTEM	(\$12,843.46)												
					20	Dec 5, 2023	SYSTEM	\$21,191.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					20	Dec 5, 2023	SYSTEM	(\$21,191.71)												
					21	Dec 18, 2023	SYSTEM	\$21,191.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					21	Dec 18, 2023	SYSTEM	(\$21,191.71)												
					22	Jan 3, 2024	SYSTEM	\$31,466.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					22	Jan 3, 2024	SYSTEM	(\$31,466.48)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
	0430 -	Total						\$0.00												
	0440	EXPANSION DEVICE (FINGER			14	Sep 6, 2023	SYSTEM	(\$79,864.50)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		PLATE)	PLATE)			17	Oct 16, 2023	SYSTEM	(\$63,050.92)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					18	Nov 2, 2023	SYSTEM	(\$16,813.58)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$159,729.00)												
			Construction	Stockpile - To	tal			(\$159,729.00)												
			Construction Stockpile STMI		9	Jun 16, 2023	SYSTEM	\$159,729.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVII	- Total				\$159,729.00												
			Construction	Stockpile STI	/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)												
														2	21	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)												
							2	:	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	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,	SYSTEM	(\$21,498.60)												
						2024														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0450	DRAINAGE SYSTEM (ON STRUCTURE)	Material		25	Feb 18, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Feb 18, 2024	SYSTEM	(\$21,498.60)	
					26	Mar 4, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$21,498.60)	
					27	Mar 18, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Mar 18, 2024	SYSTEM	(\$21,498.60)	
					28	Apr 2, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$21,498.60)	
					29	Apr 16, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					29	Apr 16, 2024	SYSTEM	(\$21,498.60)	
					30	May 2, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	May 2, 2024	SYSTEM	(\$21,498.60)	
					31	May 17, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					31	May 16, 2024	SYSTEM	(\$21,498.60)	
					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)	
					34	Jul 1, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sawyej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Jul 1, 2024	SYSTEM	(\$21,498.60)	
			Managari da Tara	- Total				\$0.00	
	0450 -	Total	Material - Tota	1				\$0.00 \$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,	SYSTEM	(\$9,202.00)	

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0480	INTERMEDIATE	Material			2023			
		FIELD COAT (SYSTEM G)			22	Jan 3, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Jan 3, 2024	SYSTEM	(\$9,202.00)	
					23	Jan 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Jan 16, 2024	SYSTEM	(\$9,202.00)	
					24	Feb 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Feb 2, 2024	SYSTEM	(\$9,202.00)	
					25	Feb 18, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Feb 18, 2024	SYSTEM	(\$9,202.00)	
					26	Mar 4, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$9,202.00)	
					27	Mar 18, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					27	Mar 18, 2024	SYSTEM	(\$9,202.00)	
					28	Apr 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$9,202.00)	
					29	Apr 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					29	Apr 16, 2024	SYSTEM	(\$9,202.00)	
					30	May 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					30	May 2, 2024	SYSTEM	(\$9,202.00)	
					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)	
					34	Jul 1, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Jul 1, 2024	SYSTEM	(\$9,202.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3532	0480	INTERMEDIATE FIELD COAT (SYSTEM G)	Material - Tota	il				\$0.00															
	0480 -	Total						\$0.00															
	0490	FINISH FIELD COAT (SYSTEM G)	Material		20	Dec 5, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					20	Dec 5, 2023	SYSTEM	(\$9,202.00)															
					21	Dec 18, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					21	Dec 18, 2023	SYSTEM	(\$9,202.00)															
					22	Jan 3, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					22	Jan 3, 2024	SYSTEM	(\$9,202.00)															
					23	Jan 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
												23	Jan 16, 2024	SYSTEM	(\$9,202.00)								
					24	Feb 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					24	Feb 2, 2024	SYSTEM	(\$9,202.00)															
					25	Feb 18, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding 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.														
											27	Mar 18, 2024	SYSTEM	(\$9,202.00)									
														28	Apr 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
																28	Apr 2, 2024	SYSTEM	(\$9,202.00)				
													29	Apr 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					29	Apr 16, 2024	SYSTEM	(\$9,202.00)															
				3	:					3		_							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
						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,	SYSTEM	(\$9,202.00)															



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
			,	Туре	- Tunibon		2,																	
J6S3532	0490	FINISH FIELD COAT (SYSTEM	Material			2024																		
		G)			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)																
					34	Jul 1, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sawyej2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					34	Jul 1, 2024	SYSTEM	(\$9,202.00)	7,															
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	0490 -	Total						\$0.00																
	0500	STRIP SEAL EXPANSION	Construction Stockpile		14	Sep 6, 2023	SYSTEM	(\$9,756.58)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		JOINT SYSTEM			17	Oct 16, 2023	SYSTEM	(\$8,729.56)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					21	Dec 18, 2023	SYSTEM	(\$1,027.01)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$19,513.15)																
			Construction	Stockpile - To	otal			(\$19,513.15)																
			Construction Stockpile STMI		7	May 16, 2023	SYSTEM	\$19,513.15	Payment Estimate Item Adjustment generated Stockpile Transaction															
			STMI	- Total				\$19,513.15																
			Construction	Stockpile STI	MI - Total			\$19,513.15																
			Material		14	Sep 6, 2023	SYSTEM	\$23,067.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
						14	Sep 6, 2023	SYSTEM	(\$23,067.52)															
					15	Sep 18, 2023	SYSTEM	\$23,067.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					15	Sep 18, 2023	SYSTEM	(\$23,067.52)																
				- Total				\$0.00																
			Material - Tota	al				\$0.00																
	0500 -	Total						\$0.00																
	0540	MISC.	Material		9	Jun 16, 2023	SYSTEM	\$277,659.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					9	Jun 16, 2023	SYSTEM	(\$277,659.10)																
					10	Jul 3, 2023	SYSTEM	\$277,659.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					10		SYSTEM	\$277,659.10 (\$277,659.10)	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment															
						2023 Jul 3,			Estimate Item Adjustment (0004) due to user canadt2 overridding Payment															
					10	Jul 3, 2023 Jul 18,	SYSTEM	(\$277,659.10)	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment															
					10	Jul 3, 2023 Jul 18, 2023 Jul 18,	SYSTEM	(\$277,659.10) \$277,659.10	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment															
					10 11 11	Jul 3, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2,	SYSTEM SYSTEM	(\$277,659.10) \$277,659.10 (\$277,659.10)	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment															
					10 11 11 12	2023 Jul 3, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	(\$277,659.10) \$277,659.10 (\$277,659.10) \$555,318.20	Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment 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	0540	MISC.	Material		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 Estimate Exception 7 on the current Payment Estimate.																											
					23	Jan 16, 2024	SYSTEM	(\$555,318.20)																												
					24	Feb 2, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																											
									24	Feb 2, 2024	SYSTEM	(\$555,318.20)																								
															:		2		25	Feb 18, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
											2	2	:	25	Feb 18, 2024	SYSTEM	(\$555,318.20)																			
																													:	26	Mar 4, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
																						2			Mar 4, 2024	SYSTEM	(\$555,318.20)									
					27	Mar 18, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0540	MISC.	Material		27	Mar 18, 2024	SYSTEM	(\$555,318.20)	
					28	Apr 2, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$555,318.20)	
					29	Apr 16, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Apr 16, 2024	SYSTEM	(\$555,318.20)	
					30	May 2, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	May 2, 2024	SYSTEM	(\$555,318.20)	
					31	May 16, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	May 16, 2024	SYSTEM	(\$555,318.20)	
					32	Jun 4, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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 (0015) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Jun 17, 2024	SYSTEM	(\$555,318.20)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		- Total						\$0.00	
	0570	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	6	May 2, 2023	SYSTEM	(\$1,444.85)	
					11	Jul 18, 2023	SYSTEM	(\$3,178.67)	
				Overrun - T	otal			(\$4,623.52)	
	0.000		Overrun - Tota	al				(\$4,623.52)	
	0600	- Total MECHANICAL BAR SPLICE	Material		40			(\$4,623.52)	
					10	Jul 3, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate
					10	2023 Jul 3,	SYSTEM		
						2023		\$5,167.42	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment
					10	Jul 3, 2023 Jul 18,	SYSTEM	\$5,167.42 (\$5,167.42)	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment
					10	Jul 3, 2023 Jul 18, 2023 Jul 18,	SYSTEM SYSTEM	\$5,167.42 (\$5,167.42) \$5,167.42	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment
					10 11 11	Jul 3, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2,	SYSTEM SYSTEM	\$5,167.42 (\$5,167.42) \$5,167.42 (\$5,167.42)	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment
					10 11 11 12	2023 Jul 3, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,167.42 (\$5,167.42) \$5,167.42 (\$5,167.42) \$5,167.42	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment
					10 11 11 12	2023 Jul 3, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 1, 2023 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,167.42 (\$5,167.42) \$5,167.42 (\$5,167.42) \$5,167.42	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment
					10 11 11 12 12 13	2023 Jul 3, 2023 Jul 18, 2023 Jul 18, 2023 Aug 1, 2023 Aug 1, 2023 Aug 17, 2023 Aug 17, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,167.42 (\$5,167.42) \$5,167.42 (\$5,167.42) \$5,167.42 (\$5,167.42) \$5,167.42	Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment Estimate Item Adjustment (0006) due to user canadt2 overridding Payment

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3532	0600	MECHANICAL	Material			2023																
		BAR SPLICE			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				\$0.00														
	0600 - 0610	REINFORCING STEEL (EPOXY COATED)	Material		8	Jun 5, 2023	SYSTEM	\$0.00 \$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
		33/1123)																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.													

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0610	REINFORCING STEEL (EPOXY	Material		12	Aug 1, 2023	SYSTEM	(\$16,195.20)	
		COATED)			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)	
					22	Jan 3, 2024	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jan 3, 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 (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	
	0640	Total	Material - Tota					\$0.00	
	0610 -	PROTECTIVE COATING - CONCRETE	Material		2	Mar 2, 2023	SYSTEM	\$0.00 \$5,137.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BENTS AND			2	Mar 2, 2023	SYSTEM	(\$5,137.38)	Exemple Exemple 2 of the current symon Estimate.
					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
						2023			Louinato nom Aujustinent (0002) que to user sawyejz overnuuling Payment

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0620	PROTECTIVE COATING -	Material						Estimate Exception 2 on the current Payment Estimate.
		CONCRETE BENTS AND			3	Mar 16, 2023	SYSTEM	(\$5,137.38)	
					4	Apr 3, 2023	SYSTEM	\$5,137.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 3, 2023	SYSTEM	(\$5,137.38)	
					5	Apr 17, 2023	SYSTEM	\$5,137.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 17, 2023	SYSTEM	(\$5,137.38)	
					6	May 2, 2023	SYSTEM	\$10,274.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 2, 2023	SYSTEM	(\$10,274.77)	
					7	May 16, 2023	SYSTEM	\$10,274.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	May 16, 2023	SYSTEM	(\$10,274.77)	
					8	Jun 5, 2023	SYSTEM	\$10,274.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jun 5, 2023	SYSTEM	(\$10,274.77)	
					9	Jun 16, 2023	SYSTEM	\$10,274.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$10,274.77)	
					10	Jul 3, 2023	SYSTEM	\$10,274.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jul 3, 2023	SYSTEM	(\$10,274.77)	
					11	Jul 18, 2023	SYSTEM	\$10,274.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jul 18, 2023	SYSTEM	(\$10,274.77)	
					12	Aug 2, 2023	SYSTEM	\$10,274.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Aug 1, 2023	SYSTEM	(\$10,274.77)	
					13	Aug 17, 2023	SYSTEM	\$10,274.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Aug 17, 2023	SYSTEM	(\$10,274.77)	
					14	Sep 6, 2023	SYSTEM	\$10,274.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user 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)	

Line Item Adjustments by Estimate

SS3532 062		Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
		Material	Туре	17	Oct 16,	SYSTEM	\$11,173.81	This adjustment offsets the original system-generated Material Payment								
	COATING - CONCRETE BENTS AND			47	2023	OVOTEM	(044.470.04)	Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
				17	Oct 16, 2023	SYSTEM	(\$11,173.81)									
				18	Nov 2, 2023	SYSTEM	\$11,173.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
				18	Nov 2, 2023	SYSTEM	(\$11,173.81)									
				19	Nov 16, 2023	SYSTEM	\$11,173.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
				19	Nov 16, 2023	SYSTEM	(\$11,173.81)									
				20	Dec 5, 2023	SYSTEM	\$16,953.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
				20	Dec 5, 2023	SYSTEM	(\$16,953.37)									
				21	Dec 18, 2023	SYSTEM	\$16,953.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
				21	Dec 18, 2023	SYSTEM	(\$16,953.37)									
				22	Jan 3, 2024	SYSTEM	\$23,118.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
				22	Jan 3, 2024	SYSTEM	(\$23,118.23)									
			- Total				\$0.00									
	200 = 4.1	Material - Tota	ıl				\$0.00									
	620 - Total			•		0)/07514	\$0.00									
063	EXPANSION DEVICE (FINGER PLATE)	Material		8	Jun 5, 2023	SYSTEM	\$119,916.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
				8	Jun 5, 2023	SYSTEM	(\$119,916.40)									
				9	Jun 16, 2023	SYSTEM	\$119,916.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
				9	Jun 16, 2023	SYSTEM	(\$119,916.40)									
															(, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
				10	Jul 3, 2023	SYSTEM	\$119,916.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
				10		SYSTEM		Estimate Item Adjustment (0008) due to user canadt2 overridding Payment								
					2023 Jul 3,		\$119,916.40	Estimate Item Adjustment (0008) due to user canadt2 overridding Payment								
				10	Jul 3, 2023 Jul 18,	SYSTEM	\$119,916.40 (\$119,916.40)	Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment								
				10	2023 Jul 3, 2023 Jul 18, 2023 Jul 18,	SYSTEM	\$119,916.40 (\$119,916.40) \$227,841.16	Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment								
				10 11 11	Jul 3, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2,	SYSTEM SYSTEM SYSTEM	\$119,916.40 (\$119,916.40) \$227,841.16 (\$227,841.16)	Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment								
				10 11 11 12	2023 Jul 3, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$119,916.40 (\$119,916.40) \$227,841.16 (\$227,841.16) \$227,841.16	Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overridding Payment								
				10 11 11 12	2023 Jul 3, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM	\$119,916.40 (\$119,916.40) \$227,841.16 (\$227,841.16) \$227,841.16 (\$227,841.16)	Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment								
			- Total	10 11 11 12 12 13	2023 Jul 3, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 1, 2023 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$119,916.40 (\$119,916.40) \$227,841.16 (\$227,841.16) \$227,841.16 (\$227,841.16) \$227,841.16	Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment								
		Material - Tota		10 11 11 12 12 13	2023 Jul 3, 2023 Jul 18, 2023 Jul 18, 2023 Aug 2, 2023 Aug 1, 2023 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$119,916.40 (\$119,916.40) \$227,841.16 (\$227,841.16) \$227,841.16 (\$227,841.16) \$227,841.16	Estimate Item Adjustment (0008) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment								

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	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)	
					27	Mar 18, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Mar 18, 2024	SYSTEM	(\$21,498.60)	
					28	Apr 2, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$21,498.60)	
					29	Apr 16, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	Apr 16, 2024	SYSTEM	(\$21,498.60)	
					30	May 2, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	May 2, 2024	SYSTEM	(\$21,498.60)	
					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.

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3532	0640	DRAINAGE SYSTEM (ON	Material	Туре	33	Jun 17, 2024	SYSTEM	(\$21,498.60)													
		STRUCTURE)			34	Jul 1, 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 13 on the current Payment Estimate.												
					34	Jul 1, 2024	SYSTEM	(\$21,498.60)													
				- Total				\$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.												
															20	Dec 5, 2023	SYSTEM	(\$9,202.00)			
																	21	Dec 18, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					:						21	Dec 18, 2023	SYSTEM	(\$9,202.00)							
											22	Jan 3, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 21 on the current Payment Estimate.						
												2:		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)			
																	2				
					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												

Line Item Adjustments by Estimate

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
532	0670	INTERMEDIATE FIELD COAT	Material						Estimate Exception 16 on the current Payment Estimate.
		(SYSTEM G)			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)	
					34	Jul 1, 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 15 on the current Payment Estimate.
					34	Jul 1, 2024	SYSTEM	(\$9,202.00)	
				- Total				\$0.00	
	0070	Tabel	Material - Tota	al				\$0.00	
	0670 - 0680	FINISH FIELD COAT (SYSTEM G)	Material		14	Sep 6, 2023	SYSTEM	\$0.00 \$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.
		(3)							· -y
		G)			14	Sep 6, 2023	SYSTEM	(\$6,135.38)	
		G)			14 15		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.
		3)				2023 Sep 18,		,	Estimate Item Adjustment (0014) due to user canadt2 overridding Payment
		3)			15	2023 Sep 18, 2023 Sep 18,	SYSTEM	\$9,202.00	Estimate Item Adjustment (0014) 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 COAT (SYSTEM G)	Material		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)	Estimate Estapaton 22 on the carroin algorithms
					21	Dec 18, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Dec 18, 2023	SYSTEM	(\$9,202.00)	, , , , , , , , , , , , , , , , , , ,
					22	Jan 3, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Jan 3, 2024	SYSTEM	(\$9,202.00)	
					23	Jan 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					23	Jan 16, 2024	SYSTEM	(\$9,202.00)	
					24	Feb 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Feb 2, 2024	SYSTEM	(\$9,202.00)	
					25	Feb 18, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	Feb 18, 2024	SYSTEM	(\$9,202.00)	
					26	Mar 4, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$9,202.00)	
					27	Mar 18, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user canadt2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Mar 18, 2024	SYSTEM	(\$9,202.00)	
					28	Apr 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$9,202.00)	
					29	Apr 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0680	FINISH FIELD COAT (SYSTEM	Material		30	May 2, 2024	SYSTEM	(\$9,202.00)	
		G)			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 Estimate Exception 25 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 (0018) due to user sawyej2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Jun 17, 2024	SYSTEM	(\$9,202.00)	
					34	Jul 1, 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 17 on the current Payment Estimate.
					34	Jul 1, 2024	SYSTEM	(\$9,202.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0680 -	- Total						\$0.00	
	0690	STRIP SEAL EXPANSION JOINT SYSTEM			7	May 16, 2023	SYSTEM	(\$5,135.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONTROLLIN			8	Jun 5, 2023	SYSTEM	(\$5,135.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 3, 2023	SYSTEM	(\$4,621.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Jul 18, 2023	SYSTEM	(\$4,621.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$19,513.15)	
			Construction	Stockpile - To	otal			(\$19,513.15)	
			Construction Stockpile STMI		7	May 16, 2023	SYSTEM	\$19,513.15	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,513.15	
			Construction	Stockpile STI			01/0==11	\$19,513.15	
			Material		7	May 16, 2023	SYSTEM	\$12,140.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	May 16, 2023	SYSTEM	(\$12,140.80)	
					8	Jun 5, 2023	SYSTEM	\$24,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jun 5, 2023	SYSTEM	(\$24,281.60)	
					9	Jun 16,	SYSTEM	\$24,281.60	This adjustment offsets the original system-generated Material Payment
						2023			Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jun 16, 2023	SYSTEM	(\$24,281.60)	Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment
					9	Jun 16,	SYSTEM SYSTEM	(\$24,281.60) \$35,208.32	Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment
						Jun 16, 2023 Jul 3,		, , ,	Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment
					10	Jun 16, 2023 Jul 3, 2023 Jul 3,	SYSTEM	\$35,208.32	Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment
					10	Jun 16, 2023 Jul 3, 2023 Jul 3, 2023 Jul 18,	SYSTEM SYSTEM	\$35,208.32 (\$35,208.32)	Estimate Item Adjustment (0007) due to user sawyej2 overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1600500	0600	STRIP OF AL	Material	Туре	ambor	2023	5,		Estimate Item Adjustment (0000) due to uses sevedité a remidifica Durant
J6S3532	0690	STRIP SEAL EXPANSION JOINT SYSTEM	матела			2023			Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		00			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		2023		\$0.00	
			Material - Tota	ıl				\$0.00	
	0690 -	Total						\$0.00	
	5001	FLOWABLE BACKFILL	Material		25	Feb 18, 2024	SYSTEM	\$6,752.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overridding Payment 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, 2024	SYSTEM	(\$6,752.48)	
					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,	SYSTEM	(\$6,752.48)	Estimate Exception to on the current Fayment Estimate.
						2024			

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																						
J6S3532	5001	FLOWABLE BACKFILL	Material	Туре	34	Jul 1, 2024	SYSTEM	\$6,752.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overridding Payment																						
		BACKLIEL			34	Jul 1,	SYSTEM	(\$6,752.48)	Estimate Exception 9 on the current Payment Estimate.																						
					· .	2024	01012	, , ,																							
				- Total				\$0.00																							
	5001 -	Total	Material - Tota	31				\$0.00 \$0.00																							
	5002	MISC.	Material		14	Sep 6,	SYSTEM	\$102,311.60	This adjustment offsets the original system-generated Material Payment																						
	0002	CONCRETE CONSTRUCTION	Waterial			2023			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)																							
															22	Jan 3, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					22	Jan 3, 2024	SYSTEM	(\$213,831.24)																							
																											23	Jan 16, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
														23	Jan 16, 2024				SYSTEM	(\$213,831.24)											
					24	Feb 2, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					24	Feb 2, 2024	SYSTEM	(\$213,831.24)																							
					25	Feb 18, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																						
					25	Feb 18,	SYSTEM	(\$213,831.24)																							

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3532	5002	MISC. CONCRETE	Material			2024				
		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)	
					34	Jul 1, 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 10 on the current Payment Estimate.	
					34	Jul 1, 2024	SYSTEM	(\$213,831.24)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	5002 -	Total						\$0.00		
	5003	MISC. CONCRETE CONSTRUCTION	Material		9	Jun 16, 2023	SYSTEM	\$107,427.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Jun 16, 2023	SYSTEM	(\$107,427.18)		
					10	Jul 3, 2023	SYSTEM	\$107,427.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					10	Jul 3, 2023	SYSTEM	(\$107,427.18)		
					11	Jul 18, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					11	Jul 18, 2023	SYSTEM	(\$213,831.24)		
					12	Aug 2, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	5003	MISC. CONCRETE	Material		12	Aug 1, 2023	SYSTEM	(\$213,831.24)	
		CONSTRUCTION			13	Aug 17, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Aug 17, 2023	SYSTEM	(\$213,831.24)	
					14	Sep 6, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 6, 2023	SYSTEM	(\$213,831.24)	
					15	Sep 18, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Sep 18, 2023	SYSTEM	(\$213,831.24)	
					16	Oct 3, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$213,831.24)	
					17	Oct 16, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Oct 16, 2023	SYSTEM	(\$213,831.24)	
					18	Nov 2, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Nov 2, 2023	SYSTEM	(\$213,831.24)	
					19	Nov 16, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Nov 16, 2023	SYSTEM	(\$213,831.24)	
					20	Dec 5, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Dec 5, 2023	SYSTEM	(\$213,831.24)	
					21	Dec 18, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Dec 18, 2023	SYSTEM	(\$213,831.24)	
					22	Jan 3, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jan 3, 2024	SYSTEM	(\$213,831.24)	
					23	Jan 16, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Jan 16, 2024	SYSTEM	(\$213,831.24)	
					24	Feb 2, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Feb 2, 2024	SYSTEM	(\$213,831.24)	
					25	Feb 18, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Feb 18, 2024	SYSTEM	(\$213,831.24)	
					26	Mar 4,	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3532	5003	MISC. CONCRETE CONSTRUCTION	Material			2024			Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					26	Mar 4, 2024	SYSTEM	(\$213,831.24)			
					27	Mar 18, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					27	Mar 18, 2024	SYSTEM	(\$213,831.24)			
					28	Apr 2, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					28	Apr 2, 2024	SYSTEM	(\$213,831.24)			
					29	Apr 16, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					29	Apr 16, 2024	SYSTEM	(\$213,831.24)			
						30	May 2, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					30	May 2, 2024	SYSTEM	(\$213,831.24)			
						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)			
					3	34	Jul 1, 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 11 on the current Payment Estimate.	
					34	Jul 1, 2024	SYSTEM	(\$213,831.24)			
				- Total				\$0.00			
	5003.	· Total	Material - Tota	ıl				\$0.00 \$0.00			
			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.		





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	5005	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)			25	Feb 18, 2024	SYSTEM	(\$1,596.65)	
					26	Mar 4, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$1,596.65)	
					27	Mar 18, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user canadt2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	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	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.
					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	ıl				(\$1,596.65)	
			MaterialCredit		22	Jan 3, 2024	SYSTEM	\$1,596.65	
				- Total - Total				\$1,596.65	
			MaterialCredit					\$1,596.65	
	5005 -	Total						\$0.00	
J6S3532 -	Total							(\$60,212.06)	
Overall - T	Γotal							(\$60,212.06)	



Contract Adjustments for Contract - 221021-F07

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

Revision 3/23/2023 Page 44 of 44