



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on August 6, 2024

Pay Estimate Created Date: August 2, 2024

<b>Progress Estimate Number</b> 36	<b>Contract ID</b> 221021-F07 <b>Prime Contractor</b> Concrete Strategies, LLC	<b>Pay Period Start</b> July 16, 2024 <b>Pay Period End</b> August 1, 2024	<b>Original Contract Amount</b> \$5,631,445.13 <b>Net Change Order Amount</b> (\$272,614.44) <b>Current Contract Amount</b> \$5,358,830.69
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Approval Date	By User
August 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by sawyej2
August 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by morgac1
August 5, 2024	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 15, 2023	January 25, 2024	January 18, 2024	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			J6S3532 Per JSP G - East Bound Route 30 Bridge Closure	August 1, 2023	August 1, 2023	Milestone Complete	
Awarded Date	November 2, 2022	November 2, 2022	J6S3532 Per JSP G - WEST Bound Route 30 Bridge Closure	October 30, 2023	October 30, 2023	Milestone Complete	
Letting Date	October 21, 2022	October 21, 2022					
Notice to Proceed Date	January 3, 2023	January 3, 2023					
Open to Traffic Date							
Work Began Date	January 23, 2023	January 23, 2023					

Contract Total Pay For Estimate No. 36			
	This Estimate	Previous	To Date
221021-F07			
Total Posted Items Pay	\$7,994.05	\$5,350,836.68	\$5,358,830.73
Gross Item Adjustments	\$8,237.77	(\$60,212.06)	(\$51,974.29)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$9,000.00)	(\$9,000.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$5,281,624.62	\$5,297,856.44
<b>Contract Total Payable This Estimate:</b>	<b>\$16,231.82</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3532	5014	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$39.710	82.9	\$3,291.96
	5015	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$56.720	82.9	\$4,702.09
<b>Project J6S3532 - Total</b>							<b>\$7,994.05</b>
<b>Overall - Total</b>							<b>\$7,994.05</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments 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 (0006) due to user sawyej2 overriding 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)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3532	0050	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1,968	\$62.86	\$123,708.48
	0200	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.07000 - 1.07000, 'is applied (if non-zero).	56	\$1.07	\$59.92
	0380	SUBSTRUCTURE REPAIR (FORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',288.97000 - 288.97000, 'is applied (if non-zero).	12.3	\$288.97	\$3,554.33
	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 (0008) due to user sawyej2 overriding Payment Estimate Exception 9 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 (0009) due to user sawyej2 overriding Payment Estimate Exception 11 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 (0010) due to user sawyej2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	4,300	\$2.14	\$9,202.00
	0570	SUBSTRUCTURE REPAIR (FORMED)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',288.97000 - 288.97000, 'is applied (if non-zero).	16	\$288.97	\$4,623.52
	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 (0011) due to user sawyej2 overriding Payment Estimate Exception 10 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 (0012) due to user sawyej2 overriding Payment Estimate Exception 12 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 (0013) due to user sawyej2	4,300	\$2.14	\$9,202.00



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Pay Estimate Created Date: August 2, 2024

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
<b>Progress Estimate Number</b> 36		<b>Contract ID</b> 221021-F07 <b>Prime Contractor</b> Concrete Strategies, LLC		<b>Pay Period Start</b> July 16, 2024 <b>Pay Period End</b> August 1, 2024		<b>Original Contract Amount</b> \$5,631,445.13 <b>Net Change Order Amount</b> (\$272,614.44) <b>Current Contract Amount</b> \$5,358,830.69		
J6S3532					overriding Payment Estimate Exception 14 on the current Payment Estimate.			
	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 (0014) due to user sawyej2 overriding Payment Estimate Exception 6 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 (0004) due to user sawyej2 overriding Payment Estimate Exception 7 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 (0005) due to user sawyej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	20.9	\$10,231.16	\$213,831.24
	5014	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-82.9	\$39.71	(\$3,291.96)
	5014	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	82.9	\$39.71	\$3,291.96
<b>Total</b>								<b>\$8,237.77</b>



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

Report Generated on August 6, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3532	FAF 30-1(49)	2 Bridge rehabilitations	30	ST LOUIS	over the Meramec River

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3532	<b>Posted Item Pay</b>	\$7,994.05	\$5,350,836.68	\$5,358,830.73
	<b>Gross Item Adjustments</b>	\$8,237.77	(\$60,212.06)	(\$51,974.29)
	<b>Gross Item Pay</b>	<b>\$16,231.82</b>	<b>\$5,290,624.62</b>	<b>\$5,306,856.44</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	(\$9,000.00)	(\$9,000.00)
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on August 6, 2024

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 3040504, Project Item Line Number 0040, Material Set 304050496, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 6096020, Project Item Line Number 5014, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 6214600A, Project Item Line Number 5001, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7039907, Project Item Line Number 5002, Material Set 703990796, Material 1039ERPC..PC - Polymer Concrete, Acceptance Action Generic 1039ERPC..PC is insufficient.	MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7039907, Project Item Line Number 5003, Material Set 703990796, Material 1039ERPC..PC - Polymer Concrete, Acceptance Action Generic 1039ERPC..PC is insufficient.	MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7123620, Project Item Line Number 0450, Material Set 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient.	MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7123620, Project Item Line Number 0640, Material Set 712362096, Material 0712STDS - Drainage System on Structure, Acceptance Action Generic 0712STDS is insufficient.	MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125365A, Project Item Line Number 0480, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdt Coe, Acceptance Action Generic 1045PTEP is insufficient.	MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125365A, Project Item Line Number 0670, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdt Coe, Acceptance Action Generic 1045PTEP is insufficient.	MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125370A, Project Item Line Number 0490, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies	sawyej2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3532, Item 7125370A, Project Item Line Number 0680, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	MoDOT & TS to work on finishing Sample Records to satisfy all remaining discrepancies	sawyej2	Overridden



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

Report Generated on August 6, 2024

**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)
221021-F07	J6S3532	0001	0010	2019901	MISC.VEGETATION, CLEARING AND TRIMMING	1.00	0.00	1.00	LS	1.00	\$89,825.78	\$89,825.78
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$149,537.57	\$149,537.57
		0001	0030	2072000	LINEAR GRADING CLASS 2	14.40	0.00	14.40	STA	14.40	\$2,215.21	\$31,899.02
		0001	0040	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	3,079.00	-1,110.50	1,968.50	SQYD	1,968.50	\$10.69	\$21,043.26
		0001	0050	4019905	MISC.OPTIONAL SHOULDER	3,079.30	-1,111.30	1,968.00	SQYD	1,968.00	\$62.86	\$123,708.48
		0001	0060	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,210.86	\$6,421.72
		0001	0070	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$256.87	\$0.00
		0001	0080	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$1,605.43	\$3,210.86
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$10,702.88	\$21,405.76
		0001	0100	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$428.12	\$3,424.96
		0001	0110	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$89,593.30	\$89,593.30
		0001	0120	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	7.00	-3.00	4.00	EA	4.00	\$1,605.43	\$6,421.72
		0001	0130	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	3,513.00	0.00	3,513.00	LF	3,513.00	\$40.67	\$142,873.71
		0001	0140	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	3,513.00	0.00	3,513.00	LF	3,513.00	\$21.41	\$75,213.33
		0001	0150	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$803,955.20	\$803,955.20
		0001	0160	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0170	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	4.00	0.00	4.00	EA	4.00	\$294.33	\$1,177.32
		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	\$2,497.00
		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	\$1,641.79
		0001	0200	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	326.00	56.00	382.00	LF	382.00	\$1.07	\$408.74
		0001	0210	6209901	MISC.OPTIONAL TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$4,816.30	\$4,816.30
		0001	0220	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW	1.00	0.00	1.00	EA	1.00	\$856.23	\$856.23
		0001	0230	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	30.10	-30.10	0.00	STA	0.00	\$317.10	\$0.00
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,421.73	\$6,421.73
		0001	0250	8025006	MULCHING	4.80	-1.60	3.20	ACRE	3.20	\$1,177.32	\$3,767.42
		0001	0260	8051000A	SEEDING - COOL SEASON GRASSES	3.20	0.00	3.20	ACRE	3.20	\$2,568.69	\$8,219.81
		0001	0270	8061006	ALTERNATE DITCH CHECK	476.00	0.00	476.00	LF	476.00	\$12.84	\$6,111.84
		0001	0280	8061007A	CURB INLET CHECK	1.00	0.00	1.00	EA	1.00	\$214.06	\$214.06
		0001	0290	8061016	SEDIMENT REMOVAL	63.00	-63.00	0.00	CUYD	0.00	\$42.18	\$0.00
		0001	0300	8061017	TEMPORARY SEEDING	1.60	-1.60	0.00	ACRE	0.00	\$2,140.58	\$0.00
		0001	0310	8061019	SILT FENCE	4,645.00	-3,414.00	1,231.00	LF	1,231.00	\$3.75	\$4,616.25
		0070	0320	2161000	SCARIFICATION OF BRIDGE DECK	5,327.00	0.00	5,327.00	SQYD	5,327.00	\$6.57	\$34,998.39
		0070	0330	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	152.00	0.00	152.00	LF	152.00	\$575.43	\$87,465.36
		0070	0340	2169903	MISC.REMOVE AND REPLACE BARRIER	40.00	0.00	40.00	LF	40.00	\$696.87	\$27,874.80
		0070	0350	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	148.00	0.00	148.00	CUYD	148.00	\$3,752.15	\$555,318.20
		0070	0360	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	5,327.00	0.00	5,327.00	SQYD	5,327.00	\$35.25	\$187,776.75
		0070	0370	7039907	MISC.HIGH PERFORMANCE CONCRETE	20.90	-20.90	0.00	CUYD	0.00	\$14,030.19	\$0.00
		0070	0380	7040101	SUBSTRUCTURE REPAIR (FORMED)	10.00	12.30	22.30	SQFT	22.30	\$288.97	\$6,444.03
		0070	0390	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	810.00	-302.43	507.57	SQFT	507.57	\$130.15	\$66,060.24
		0070	0400	7040104	HALF-SOLE REPAIR	1,800.00	-1,800.00	0.00	SQFT	0.00	\$46.61	\$0.00
		0070	0410	7061070	MECHANICAL BAR SPLICE	74.00	0.00	74.00	EA	74.00	\$69.83	\$5,167.42
		0070	0420	7101000	REINFORCING STEEL (EPOXY COATED)	4,820.00	0.00	4,820.00	LB	4,820.00	\$3.36	\$16,195.20
		0070	0430	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$32,108.65	\$32,108.65
		0070	0440	7120900	EXPANSION DEVICE (FINGER PLATE)	76.00	0.00	76.00	LF	76.00	\$2,997.91	\$227,841.16



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

Report Generated on August 6, 2024

**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)		
221021-F07	J6S3532	0070	0450	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$21,498.60	\$21,498.60		
		0070	0460	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$36.39	\$156,477.00		
		0070	0470	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$4.28	\$18,404.00		
		0070	0480	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$2.14	\$9,202.00		
		0070	0490	7125370A	FINISH FIELD COAT (SYSTEM G)	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$2.14	\$9,202.00		
		0070	0500	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	76.00	0.00	76.00	LF	76.00	\$607.04	\$46,135.04		
		0071	0510	2161000	SCARIFICATION OF BRIDGE DECK	5,327.00	0.00	5,327.00	SQYD	5,327.00	\$6.57	\$34,998.39		
		0071	0520	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	152.00	0.00	152.00	LF	152.00	\$575.43	\$87,465.36		
		0071	0530	2169903	MISC.REMOVE AND REPLACE BARRIER	40.00	0.00	40.00	LF	40.00	\$696.87	\$27,874.80		
		0071	0540	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	148.00	0.00	148.00	CUYD	148.00	\$3,752.15	\$555,318.20		
		0071	0550	5059905	MISC.PLACE POLYESTER POLYMER CONCRETE WEARING SURFACE	5,327.00	0.00	5,327.00	SQYD	5,327.00	\$35.25	\$187,776.75		
		0071	0560	7039907	MISC.HIGH PERFORMANCE CONCRETE	20.90	-20.90	0.00	CUYD	0.00	\$14,030.19	\$0.00		
		0071	0570	7040101	SUBSTRUCTURE REPAIR (FORMED)	20.00	16.00	36.00	SQFT	36.00	\$288.97	\$10,402.92		
		0071	0580	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	585.00	-99.75	485.25	SQFT	485.25	\$130.15	\$63,155.29		
		0071	0590	7040104	HALF-SOLE REPAIR	3,800.00	-3,800.00	0.00	SQFT	0.00	\$46.61	\$0.00		
		0071	0600	7061070	MECHANICAL BAR SPLICE	74.00	0.00	74.00	EA	74.00	\$69.83	\$5,167.42		
		0071	0610	7101000	REINFORCING STEEL (EPOXY COATED)	4,820.00	0.00	4,820.00	LB	4,820.00	\$3.36	\$16,195.20		
		0071	0620	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$25,686.92	\$25,686.92		
		0071	0630	7120900	EXPANSION DEVICE (FINGER PLATE)	76.00	0.00	76.00	LF	76.00	\$2,997.91	\$227,841.16		
		0071	0640	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$21,498.60	\$21,498.60		
		0071	0650	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$36.39	\$156,477.00		
		0071	0660	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$4.28	\$18,404.00		
		0071	0670	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$2.14	\$9,202.00		
		0071	0680	7125370A	FINISH FIELD COAT (SYSTEM G)	4,300.00	0.00	4,300.00	SQFT	4,300.00	\$2.14	\$9,202.00		
		0071	0690	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	76.00	0.00	76.00	LF	76.00	\$607.04	\$46,135.04		
		0070	5001	6214600A	FLOWABLE BACKFILL	0.00	8.00	8.00	CUYD	8.00	\$844.06	\$6,752.48		
		0070	5002	7039907	MISC.HIGH PERFORMANCE CONCRETE (HCSC)	0.00	20.90	20.90	CUYD	20.90	\$10,231.16	\$213,831.24		
		0071	5003	7039907	MISC.HIGH PERFORMANCE CONCRETE (HCSC)	0.00	20.90	20.90	CUYD	20.90	\$10,231.16	\$213,831.24		
		0001	5004	1046002	VALUE ENGINEERING	0.00	79,399.73	79,399.73	EA	79,399.73	\$1.00	\$79,399.73		
		0001	5005	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	0.00	11.00	11.00	LF	11.00	\$145.15	\$1,596.65		
		0001	5006	6139901	MISC.Full Depth Pavement Repair	0.00	1.00	1.00	LS	1.00	\$10,372.67	\$10,372.67		
		0001	5007	2029903	MISC.Full Depth Saw Cutting for Shoulder Work	0.00	918.00	918.00	LF	918.00	\$4.86	\$4,461.48		
		0070	5008	7040164	FIBER REINFORCED POLYMER WRAP	0.00	315.00	315.00	SF	315.00	\$95.84	\$30,189.60		
		0070	5009	7129901	MISC.DRAINAGE SUPPORT BRACKETS	0.00	1.00	1.00	LS	1.00	\$3,473.38	\$3,473.38		
		0071	5010	7129901	MISC.DRAINAGE SUPPORT BRACKETS	0.00	1.00	1.00	LS	1.00	\$3,473.37	\$3,473.37		
		0001	5011	2159910	MISC.MISC SHAPING SLOPES CLASS III	0.00	1.00	1.00	100F	1.00	\$2,790.00	\$2,790.00		
		0070	5012	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	0.00	37.00	37.00	CUYD	37.00	\$2,151.51	\$79,605.87		
		0071	5013	5029907	MISC.FURNISH POLYESTER POLYMER CONCRETE WEARING SURFACE	0.00	37.00	37.00	CUYD	37.00	\$2,151.51	\$79,605.87		
		0001	5014	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	0.00	82.90	82.90	CUYD	82.90	\$39.71	\$3,291.96		
		0001	5015	6096042	PLACING TYPE 2 ROCK DITCH LINER	0.00	82.90	82.90	CUYD	82.90	\$56.72	\$4,702.09		
		Project J6S3532 - Total Value Posted to Date as of Report Generated Date												\$5,358,830.69
		221021-F07 Overall - Total Value Posted to Date as of Report Generated Date												\$5,358,830.69



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

Report Generated on August 6, 2024

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

Project: J6S3532

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
5014	6096020	FURN. TYPE 2 ROCK DITCH LINER	7/31/24	8/2/24	82.90	CUYD	A20144 & A20145 Bent 8					Payment being made for rock ditch liner placed underneath of the drainage outlets of both bridges
5015	6096042	PLACING TYPE 2 ROCK DITCH LINER	7/31/24	8/2/24	82.90	CUYD	A20144 & A20145 Bent 8					Payment being made for rock ditch liner placed underneath of the drainage outlets of both bridges

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

No Data Available





## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3532	0040	TYPE 5 AGGREGATE FOR BASE	Material		25	Feb 18, 2024	SYSTEM	(\$21,043.26)							
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					34	Jul 1, 2024	SYSTEM	(\$21,043.26)							
					35	Jul 17, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					35	Jul 17, 2024	SYSTEM	(\$21,043.26)							
					36	Aug 2, 2024	SYSTEM	\$21,043.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					36	Aug 2, 2024	SYSTEM	(\$21,043.26)							
													- Total	\$0.00	
													Material - Total	\$0.00	
													0040 - Total	\$0.00	
						0050	MISC.	Material		14	Sep 6, 2023	SYSTEM	\$52,110.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
										14	Sep 6, 2023	SYSTEM	(\$52,110.94)		
										15	Sep 18, 2023	SYSTEM	\$63,928.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overriding Payment	



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

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.
					15	Sep 18, 2023	SYSTEM	(\$63,928.62)	
					16	Oct 3, 2023	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$123,708.48)	
					17	Oct 16, 2023	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Oct 16, 2023	SYSTEM	(\$123,708.48)	
					18	Nov 2, 2023	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$123,708.48)	



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	0050	MISC.	Material		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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					30	May 2, 2024	SYSTEM	(\$123,708.48)						
					31	May 16, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					33	Jun 17, 2024	SYSTEM	(\$123,708.48)						
					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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					34	Jul 1, 2024	SYSTEM	(\$123,708.48)						
					35	Jul 17, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					35	Jul 17, 2024	SYSTEM	(\$123,708.48)						
					36	Aug 2, 2024	SYSTEM	\$123,708.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					36	Aug 2, 2024	SYSTEM	(\$123,708.48)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0050 - Total</b>								<b>\$0.00</b>	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
31	May 16, 2024	SYSTEM	(\$1,177.32)											



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3532	0170	PREF THERMO PVMT MARK, LT/RT ARROW	Material			2024				
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					34	Jul 1, 2024	SYSTEM	(\$1,177.32)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0170 - Total</b>								<b>\$0.00</b>	
	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
34					Jul 1, 2024	SYSTEM	(\$2,497.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0180 - Total</b>								<b>\$0.00</b>		
0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		27	Mar 18, 2024	SYSTEM	\$1,641.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
				27	Mar 18, 2024	SYSTEM	(\$1,641.79)			



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	0190	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			2024								
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					31	May 16, 2024	SYSTEM	(\$1,641.79)						
					32	Jun 4, 2024	SYSTEM	\$1,641.79	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					34	Jul 1, 2024	SYSTEM	(\$1,641.79)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0190 - Total</b>								<b>\$0.00</b>	
					0200	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		27	Mar 18, 2024	SYSTEM	\$408.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
									27	Mar 18, 2024	SYSTEM	(\$408.74)		
28	Apr 2, 2024	SYSTEM	\$408.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	0200	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					33	Jun 17, 2024	SYSTEM	(\$408.74)						
					34	Jul 1, 2024	SYSTEM	\$408.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					34	Jul 1, 2024	SYSTEM	(\$408.74)						
									- Total			\$0.00		
									Material - Total			\$0.00		
								Overrun	Overrun	27	Mar 18, 2024	SYSTEM	(\$59.92)	
										36	Aug 2, 2024	SYSTEM	\$59.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.07000 - 1.07000, 'is applied (if non-zero).
									Overrun - Total			\$0.00		
									Overrun - Total			\$0.00		
									0200 - Total			\$0.00		
					J6S3532	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
21	Dec 18, 2023	SYSTEM	(\$3,082.43)											



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	0260	SEEDING - COOL SEASON GRASSES	Material			2023								
					22	Jan 3, 2024	SYSTEM	\$3,082.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					26	Mar 4, 2024	SYSTEM	(\$5,651.12)						
					27	Mar 18, 2024	SYSTEM	\$5,651.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					27	Mar 18, 2024	SYSTEM	(\$5,651.12)						
					28	Apr 2, 2024	SYSTEM	\$5,651.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					28	Apr 2, 2024	SYSTEM	(\$5,651.12)						
					29	Apr 16, 2024	SYSTEM	\$8,219.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					29	Apr 16, 2024	SYSTEM	(\$8,219.81)						
					30	May 2, 2024	SYSTEM	\$8,219.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					30	May 2, 2024	SYSTEM	(\$8,219.81)						
					31	May 17, 2024	SYSTEM	\$8,219.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					31	May 16, 2024	SYSTEM	(\$8,219.81)						
					32	Jun 4, 2024	SYSTEM	\$8,219.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					32	Jun 4, 2024	SYSTEM	(\$8,219.81)						
					33	Jun 17, 2024	SYSTEM	\$8,219.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sawyej2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					33	Jun 17, 2024	SYSTEM	(\$8,219.81)						
									<b>- Total</b>				<b>\$0.00</b>	
									<b>Material - Total</b>				<b>\$0.00</b>	
									<b>0260 - Total</b>				<b>\$0.00</b>	
						0350	MISC.	Material		14	Sep 6, 2023	SYSTEM	\$138,829.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overriding Payment Estimate Exception 7 on the current Payment Estimate.





## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0350	MISC.	Material		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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Sep 18, 2023	SYSTEM	(\$251,394.05)	
					16	Oct 3, 2023	SYSTEM	\$251,394.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$251,394.05)	
					17	Oct 16, 2023	SYSTEM	\$251,394.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 16, 2023	SYSTEM	(\$251,394.05)	
					18	Nov 2, 2023	SYSTEM	\$499,786.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 2, 2023	SYSTEM	(\$499,786.38)	
					19	Nov 16, 2023	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Mar 18, 2024	SYSTEM	(\$555,318.20)	
					28	Apr 2,	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	0350	MISC.	Material			2024			Estimate Item Adjustment (0010) due to user canadt2 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					30	May 2, 2024	SYSTEM	(\$555,318.20)						
					31	May 16, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					31	May 16, 2024	SYSTEM	(\$555,318.20)						
					32	Jun 4, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					32	Jun 4, 2024	SYSTEM	(\$555,318.20)						
					33	Jun 17, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					33	Jun 17, 2024	SYSTEM	(\$555,318.20)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0350 - Total</b>								<b>\$0.00</b>						
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						
							<b>SUBI - Total</b>							<b>(\$51,974.29)</b>
							<b>Other Item Adjustment - Total</b>							<b>(\$51,974.29)</b>
<b>0370 - Total</b>								<b>(\$51,974.29)</b>						
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3532	0380	SUBSTRUCTURE REPAIR (FORMED)	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
					27	Mar 18, 2024	SYSTEM	(\$6,444.03)							
					28	Apr 2, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
					31	May 16, 2024	SYSTEM	(\$6,444.03)							
					32	Jun 4, 2024	SYSTEM	\$6,444.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
					33	Jun 17, 2024	SYSTEM	(\$6,444.03)							
					<b>- Total</b>								<b>\$0.00</b>		
					<b>Material - Total</b>								<b>\$0.00</b>		
									Overrun	Overrun	21	Dec 18, 2023	SYSTEM	(\$3,554.33)	
											36	Aug 2, 2024	SYSTEM	\$3,554.33	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '288.97000 - 288.97000, 'is applied (if non-zero).
					<b>Overrun - Total</b>								<b>\$0.00</b>		
					<b>Overrun - Total</b>								<b>\$0.00</b>		
					<b>0380 - Total</b>								<b>\$0.00</b>		
						0410	MECHANICAL BAR SPLICE	Material		16	Oct 3, 2023	SYSTEM	\$2,583.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canadt2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
										16	Oct 3,	SYSTEM	(\$2,583.71)		



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	0410	MECHANICAL BAR SPLICE	Material			2023								
					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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					18	Nov 2, 2023	SYSTEM	(\$5,167.42)						
					19	Nov 16, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					19	Nov 16, 2023	SYSTEM	(\$5,167.42)						
					20	Dec 5, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					20	Dec 5, 2023	SYSTEM	(\$5,167.42)						
					21	Dec 18, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					21	Dec 18, 2023	SYSTEM	(\$5,167.42)						
					22	Jan 3, 2024	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					22	Jan 3, 2024	SYSTEM	(\$5,167.42)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0410 - Total</b>								<b>\$0.00</b>						
J6S3532	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3532	0420	REINFORCING STEEL (EPOXY COATED)	Material		22	Jan 3, 2024	SYSTEM	(\$16,195.20)			
					23	Jan 16, 2024	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					23	Jan 16, 2024	SYSTEM	(\$16,195.20)			
									<b>- Total</b>	<b>\$0.00</b>	
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>0420 - Total</b>	<b>\$0.00</b>	
	0430	PROTECTIVE COATING - CONCRETE BENTS AND	Material		2	Mar 2, 2023	SYSTEM	\$6,421.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Mar 2, 2023	SYSTEM	(\$6,421.73)			
					3	Mar 16, 2023	SYSTEM	\$6,421.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	Mar 16, 2023	SYSTEM	(\$6,421.73)			
					4	Apr 3, 2023	SYSTEM	\$6,421.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					4	Apr 3, 2023	SYSTEM	(\$6,421.73)			
					5	Apr 17, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment							



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Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3532	0430	PROTECTIVE COATING - CONCRETE BENTS AND	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
				18	Nov 2, 2023	SYSTEM	(\$12,843.46)						
				19	Nov 16, 2023	SYSTEM	\$12,843.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				22	Jan 3, 2024	SYSTEM	(\$31,466.48)						
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
<b>0430 - Total</b>								<b>\$0.00</b>					
J6S3532	0440	EXPANSION DEVICE (FINGER PLATE)	Construction Stockpile		14	Sep 6, 2023	SYSTEM	(\$79,864.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					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				
				<b>- Total</b>								<b>(\$159,729.00)</b>	
			<b>Construction Stockpile - Total</b>								<b>(\$159,729.00)</b>		
				Construction Stockpile STMI		9	Jun 16, 2023	SYSTEM	\$159,729.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			<b>- Total</b>								<b>\$159,729.00</b>		
<b>Construction Stockpile STMI - Total</b>								<b>\$159,729.00</b>					
<b>0440 - Total</b>								<b>\$0.00</b>					



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Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Dec 5, 2023	SYSTEM	(\$21,498.60)	
					21	Dec 18, 2023	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Dec 18, 2023	SYSTEM	(\$21,498.60)	
					22	Jan 3, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					23	Jan 16, 2024	SYSTEM	(\$21,498.60)	
					24	Feb 2, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					24	Feb 2, 2024	SYSTEM	(\$21,498.60)	
					25	Feb 18, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.



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Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	0450	DRAINAGE SYSTEM (ON STRUCTURE)	Material		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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					34	Jul 1, 2024	SYSTEM	(\$21,498.60)						
					35	Jul 17, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					35	Jul 17, 2024	SYSTEM	(\$21,498.60)						
					36	Aug 2, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					36	Aug 2, 2024	SYSTEM	(\$21,498.60)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0450 - Total								\$0.00	
					0480		INTERMEDIATE FIELD COAT (SYSTEM G)	Material		19	Nov 16, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
21	Dec 18, 2023	SYSTEM	(\$9,202.00)											
22	Jan 3, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment										





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	0480	INTERMEDIATE FIELD COAT (SYSTEM G)	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					34	Jul 1, 2024	SYSTEM	(\$9,202.00)						
					35	Jul 17, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					35	Jul 17, 2024	SYSTEM	(\$9,202.00)						
					36	Aug 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sawyej2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					36	Aug 2, 2024	SYSTEM	(\$9,202.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0480 - Total</b>								<b>\$0.00</b>	
					J6S3532	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
23	Jan 16, 2024	SYSTEM	(\$9,202.00)											



### Line Item Adjustments by Estimate

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	0490	FINISH FIELD COAT (SYSTEM G)	Material		24	Feb 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canad2 overriding 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 canad2 overriding 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 canad2 overriding 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 canad2 overriding 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 canad2 overriding 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 canad2 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					29	Apr 16, 2024	SYSTEM	(\$9,202.00)						
					30	May 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canad2 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					30	May 2, 2024	SYSTEM	(\$9,202.00)						
					31	May 17, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canad2 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					31	May 16, 2024	SYSTEM	(\$9,202.00)						
					32	Jun 4, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canad2 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					32	Jun 4, 2024	SYSTEM	(\$9,202.00)						
					33	Jun 17, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sawyej2 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					34	Jul 1, 2024	SYSTEM	(\$9,202.00)						
					35	Jul 17, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					35	Jul 17, 2024	SYSTEM	(\$9,202.00)						
					36	Aug 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					36	Aug 2, 2024	SYSTEM	(\$9,202.00)						
													- Total	\$0.00
													Material - Total	\$0.00



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3532	<b>0490 - Total</b>							<b>\$0.00</b>		
	0500	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		14	Sep 6, 2023	SYSTEM	(\$9,756.58)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Oct 16, 2023	SYSTEM	(\$8,729.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	Dec 18, 2023	SYSTEM	(\$1,027.01)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					<b>- Total</b>				<b>(\$19,513.15)</b>	
				<b>Construction Stockpile - Total</b>				<b>(\$19,513.15)</b>		
				Construction Stockpile STMI		7	May 16, 2023	SYSTEM	\$19,513.15	Payment Estimate Item Adjustment generated Stockpile Transaction
						<b>- Total</b>		<b>\$19,513.15</b>		
				<b>Construction Stockpile STMI - Total</b>				<b>\$19,513.15</b>		
				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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						15	Sep 18, 2023	SYSTEM	(\$23,067.52)	
						<b>- Total</b>			<b>\$0.00</b>	
				<b>Material - Total</b>				<b>\$0.00</b>		
	<b>0500 - Total</b>							<b>\$0.00</b>		
	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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Jul 3, 2023	SYSTEM	(\$277,659.10)		
					11	Jul 18, 2023	SYSTEM	\$277,659.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Jul 18, 2023	SYSTEM	(\$277,659.10)		
					12	Aug 2, 2023	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user canadt2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Aug 1, 2023	SYSTEM	(\$555,318.20)		
					13	Aug 17, 2023	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					13	Aug 17, 2023	SYSTEM	(\$555,318.20)		
					14	Sep 6, 2023	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					16	Oct 3, 2023	SYSTEM	(\$555,318.20)		



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0540	MISC.	Material			2023			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Feb 2, 2024	SYSTEM	(\$555,318.20)	
					25	Feb 18, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					25	Feb 18, 2024	SYSTEM	(\$555,318.20)	
					26	Mar 4, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canadt2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Mar 4, 2024	SYSTEM	(\$555,318.20)	
					27	Mar 18, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Mar 18, 2024	SYSTEM	(\$555,318.20)	
					28	Apr 2, 2024	SYSTEM	\$555,318.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overriding 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 overriding 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 overriding Payment



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3532	0540	MISC.	Material						Estimate Exception 7 on the current Payment Estimate.			
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					33	Jun 17, 2024	SYSTEM	(\$555,318.20)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0540 - 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)	
								36	Aug 2, 2024	SYSTEM	\$4,623.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',268.97000 - 288.97000, 'is applied (if non-zero).
								Overrun - Total				
Overrun - Total										\$0.00		
0570 - Total						\$0.00						
0600	MECHANICAL BAR SPLICE	Material		10	Jul 3, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				10	Jul 3, 2023	SYSTEM	(\$5,167.42)					
				11	Jul 18, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				11	Jul 18, 2023	SYSTEM	(\$5,167.42)					
				12	Aug 2, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user canadt2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				12	Aug 1, 2023	SYSTEM	(\$5,167.42)					
				13	Aug 17, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user canadt2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				13	Aug 17, 2023	SYSTEM	(\$5,167.42)					
				14	Sep 6, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				14	Sep 6, 2023	SYSTEM	(\$5,167.42)					
				15	Sep 18, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				16	Oct 3, 2023	SYSTEM	(\$5,167.42)					



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	0600	MECHANICAL BAR SPLICE	Material		17	Oct 16, 2023	SYSTEM	\$5,167.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user canad2 overriding 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 canad2 overriding 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 canad2 overriding 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 canad2 overriding 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 canad2 overriding 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 canad2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					22	Jan 3, 2024	SYSTEM	(\$5,167.42)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0600 - Total</b>								<b>\$0.00</b>						
	0610	REINFORCING STEEL (EPOXY COATED)	Material		8	Jun 5, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jun 5, 2023	SYSTEM	(\$8,400.00)						
					9	Jun 16, 2023	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overriding 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 canad2 overriding 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 canad2 overriding 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 canad2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					12	Aug 1, 2023	SYSTEM	(\$16,195.20)						
					13	Aug 17, 2023	SYSTEM	\$16,195.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user canad2 overriding 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 canad2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					14	Sep 6, 2023	SYSTEM	(\$16,195.20)						



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	0610	REINFORCING STEEL (EPOXY COATED)	Material			2023								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					23	Jan 16, 2024	SYSTEM	(\$16,195.20)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0610 - Total</b>								<b>\$0.00</b>	
						0620	PROTECTIVE COATING - CONCRETE BENTS AND	Material		2	Mar 2, 2023	SYSTEM	\$5,137.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										2	Mar 2, 2023	SYSTEM	(\$5,137.38)	
										3	Mar 16, 2023	SYSTEM	\$5,137.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										3	Mar 16, 2023	SYSTEM	(\$5,137.38)	
4	Apr 3, 2023	SYSTEM	\$5,137.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0620	PROTECTIVE COATING - CONCRETE BENTS AND	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
16	Oct 3, 2023	SYSTEM	(\$11,173.81)						
17	Oct 16, 2023	SYSTEM	\$11,173.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canadt2 overriding 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 overriding 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					





## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	0620	PROTECTIVE COATING - CONCRETE BENTS AND	Material			2023			Estimate Item Adjustment (0015) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					22	Jan 3, 2024	SYSTEM	(\$23,118.23)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0620 - Total								\$0.00	
					0630		EXPANSION DEVICE (FINGER PLATE)	Material		8	Jun 5, 2023	SYSTEM	\$119,916.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sawyej2 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
10	Jul 3, 2023	SYSTEM	(\$119,916.40)											
11	Jul 18, 2023	SYSTEM	\$227,841.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
11	Jul 18, 2023	SYSTEM	(\$227,841.16)											
12	Aug 2, 2023	SYSTEM	\$227,841.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user canadt2 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
12	Aug 1, 2023	SYSTEM	(\$227,841.16)											
13	Aug 17, 2023	SYSTEM	\$227,841.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
13	Aug 17, 2023	SYSTEM	(\$227,841.16)											
- Total										\$0.00				
Material - Total										\$0.00				
0630 - Total								\$0.00						
0640		DRAINAGE 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 overriding 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 overriding 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					



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0640	DRAINAGE SYSTEM (ON STRUCTURE)	Material			2024			Estimate Item Adjustment (0018) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 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 (0012) due to user sawyej2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					34	Jul 1, 2024	SYSTEM	(\$21,498.60)	
					35	Jul 17, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sawyej2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Jul 17, 2024	SYSTEM	(\$21,498.60)	



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	0640	DRAINAGE SYSTEM (ON STRUCTURE)	Material			2024								
					36	Aug 2, 2024	SYSTEM	\$21,498.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sawyej2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					36	Aug 2, 2024	SYSTEM	(\$21,498.60)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>0640 - Total</b>							<b>\$0.00</b>		
					J6S3532	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 canad2 overriding 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 canad2 overriding 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 canad2 overriding 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 canad2 overriding 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 canad2 overriding 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 canad2 overriding 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 canad2 overriding 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 canad2 overriding 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 canad2 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
22	Jan 3, 2024	SYSTEM	(\$9,202.00)											
23	Jan 16, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canad2 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
23	Jan 16, 2024	SYSTEM	(\$9,202.00)											
24	Feb 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canad2 overriding Payment Estimate Exception 15 on the current Payment Estimate.										
24	Feb 2, 2024	SYSTEM	(\$9,202.00)											
25	Feb 18, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user canad2 overriding Payment Estimate Exception 16 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	0670	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					34	Jul 1, 2024	SYSTEM	(\$9,202.00)						
					35	Jul 17, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sawyej2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					35	Jul 17, 2024	SYSTEM	(\$9,202.00)						
					36	Aug 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sawyej2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					36	Aug 2, 2024	SYSTEM	(\$9,202.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0670 - Total								\$0.00	
						0680	FINISH FIELD COAT (SYSTEM G)	Material		14	Sep 6, 2023	SYSTEM	\$6,135.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
										14	Sep 6, 2023	SYSTEM	(\$6,135.38)	
										15	Sep 18, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user canadt2 overriding Payment



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	0680	FINISH FIELD COAT (SYSTEM G)	Material						Estimate Exception 15 on the current Payment Estimate.
					15	Sep 18, 2023	SYSTEM	(\$9,202.00)	
					16	Oct 3, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					16	Oct 3, 2023	SYSTEM	(\$9,202.00)	
					17	Oct 16, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Dec 5, 2023	SYSTEM	(\$9,202.00)	
					21	Dec 18, 2023	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Apr 2, 2024	SYSTEM	(\$9,202.00)	



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	0680	FINISH FIELD COAT (SYSTEM G)	Material		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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					30	May 2, 2024	SYSTEM	(\$9,202.00)						
					31	May 17, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					34	Jul 1, 2024	SYSTEM	(\$9,202.00)						
					35	Jul 17, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sawyej2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					35	Jul 17, 2024	SYSTEM	(\$9,202.00)						
					36	Aug 2, 2024	SYSTEM	\$9,202.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sawyej2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					36	Aug 2, 2024	SYSTEM	(\$9,202.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0680 - Total</b>								<b>\$0.00</b>	
					J6S3532	0690	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		7	May 16, 2023	SYSTEM	(\$5,135.04)	Payment Estimate Item Adjustment generated Stockpile Transaction
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										
<b>- Total</b>										<b>(\$19,513.15)</b>				
<b>Construction Stockpile - Total</b>										<b>(\$19,513.15)</b>				
Construction Stockpile STMI				7						May 16, 2023	SYSTEM	\$19,513.15	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>								<b>\$19,513.15</b>		
<b>Construction Stockpile STMI - Total</b>										<b>\$19,513.15</b>				
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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					



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Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	0690	STRIP SEAL EXPANSION JOINT SYSTEM	Material		8	Jun 5, 2023	SYSTEM	(\$24,281.60)						
					9	Jun 16, 2023	SYSTEM	\$24,281.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sawyej2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Jun 16, 2023	SYSTEM	(\$24,281.60)						
					10	Jul 3, 2023	SYSTEM	\$35,208.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					10	Jul 3, 2023	SYSTEM	(\$35,208.32)						
					11	Jul 18, 2023	SYSTEM	\$46,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Jul 18, 2023	SYSTEM	(\$46,135.04)						
					12	Aug 2, 2023	SYSTEM	\$46,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user canadt2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					12	Aug 1, 2023	SYSTEM	(\$46,135.04)						
					13	Aug 17, 2023	SYSTEM	\$46,135.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user canadt2 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					15	Sep 18, 2023	SYSTEM	(\$46,135.04)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment										



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	5001	FLOWABLE BACKFILL	Material						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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					33	Jun 17, 2024	SYSTEM	(\$6,752.48)						
					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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					34	Jul 1, 2024	SYSTEM	(\$6,752.48)						
					35	Jul 17, 2024	SYSTEM	\$6,752.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sawyej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					35	Jul 17, 2024	SYSTEM	(\$6,752.48)						
					36	Aug 2, 2024	SYSTEM	\$6,752.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sawyej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					36	Aug 2, 2024	SYSTEM	(\$6,752.48)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>5001 - Total</b>								<b>\$0.00</b>	
	5002	MISC. CONCRETE CONSTRUCTION	Material		14	Sep 6, 2023	SYSTEM	\$102,311.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					19	Nov 16, 2023	SYSTEM	(\$213,831.24)						





## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	5002	MISC. CONCRETE CONSTRUCTION	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Feb 18, 2024	SYSTEM	(\$213,831.24)	
					26	Mar 4, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	5002	MISC. CONCRETE CONSTRUCTION	Material		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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					34	Jul 1, 2024	SYSTEM	(\$213,831.24)						
					35	Jul 17, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user sawyej2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					35	Jul 17, 2024	SYSTEM	(\$213,831.24)						
					36	Aug 2, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sawyej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					36	Aug 2, 2024	SYSTEM	(\$213,831.24)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
12	Aug 1, 2023	SYSTEM	(\$213,831.24)											
13	Aug 17, 2023	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment										



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3532	5003	MISC. CONCRETE CONSTRUCTION	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Feb 18, 2024	SYSTEM	(\$213,831.24)	
					26	Mar 4, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					31	May 16, 2024	SYSTEM	(\$213,831.24)	



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	5003	MISC. CONCRETE CONSTRUCTION	Material		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 overriding 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 overriding Payment Estimate Exception 18 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 (0002) due to user sawyej2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					34	Jul 1, 2024	SYSTEM	(\$213,831.24)						
					35	Jul 17, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sawyej2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					35	Jul 17, 2024	SYSTEM	(\$213,831.24)						
					36	Aug 2, 2024	SYSTEM	\$213,831.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sawyej2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					36	Aug 2, 2024	SYSTEM	(\$213,831.24)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>5003 - Total</b>								<b>\$0.00</b>	
					J6S3532	5005	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		21	Dec 18, 2023	SYSTEM	(\$1,596.65)	
										22	Jan 3, 2024	SYSTEM	\$1,596.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user canadt2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
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 overriding 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 overriding 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 overriding 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 overriding Payment										



## Line Item Adjustments by Estimate

Aug 6, 2024

Contract ID: 221021-F07

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3532	5005	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material						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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					33	Jun 17, 2024	SYSTEM	(\$1,596.65)						
					<b>- Total</b>								<b>(\$1,596.65)</b>	
					<b>Material - Total</b>								<b>(\$1,596.65)</b>	
							MaterialCredit		22	Jan 3, 2024	SYSTEM	\$1,596.65		
					<b>- Total</b>								<b>\$1,596.65</b>	
					<b>MaterialCredit - Total</b>								<b>\$1,596.65</b>	
					<b>5005 - Total</b>								<b>\$0.00</b>	
					5014	FURN. TYPE 2 ROCK DITCH LINER	Material			36	Aug 2, 2024	SYSTEM	\$3,291.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sawyej2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										36	Aug 2, 2024	SYSTEM	(\$3,291.96)	
									<b>- Total</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
<b>5014 - Total</b>								<b>\$0.00</b>						
<b>J6S3532 - Total</b>								<b>(\$51,974.29)</b>						
<b>Overall - Total</b>								<b>(\$51,974.29)</b>						



### 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.
<b>21 - Total</b>					<b>(\$9,000.00)</b>			
<b>Overall - Total</b>					<b>(\$9,000.00)</b>			