

Pay Estimate Created Date: October 3, 2021

Progress Estimate Number 33		Contract ID Prime Contractor		16-F01 Krupp Constructior p	n, Inc. dba	Pay Period Start Pay Period End	2021	ember 16, ember 30,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$6,323,909.21 (\$466,408.17) \$5,857,501.04
Approval Date										By User
October 4, 2021				Generated and A	pproved (a	and should be cons	siderec	Draft) at the	e Project Office Level by	gummer1
October 5, 2021			Re	viewed and Appro	ved (and sł	nould be considere	ed Drat	t) at the Res	sident Engineer Level by	lewisj1
October 6, 2021				F	Reviewed a	nd Approved at th	e Cent	ral Office Co	ontrollers Office Level by	ramses1
Original Comp	letion Dat	e Curr	ent Com	pletion Date Actual Completion Date					Current Contract Amoun	t Complete
November	6, 2020	N	ovembei	r 27, 2020	Dee	cember 14, 2020			100.00%	
	Cor	tract Information	onal Dat	es		Miles	tones			
Date Description	on Orig	ginal Completic	on Date	Current Comple	tion Date	No Milestones E	xist for	Contract		
Acceptance Date										
Awarded Date	Sep	tember 5, 2019		September 5, 201	19					
Letting Date	Aug	ust 16, 2019		August 16, 2019						
Notice to Proceed	to Proceed Date November 4, 2019 November 4, 2019				9					
Open to Traffic Da	te									
Work Began Date	Mar	ch 30, 2020		March 30, 2020						

Contract Total Pay For Estimate No. 33												
		This Estimate	Previous	To Date								
190816-F01												
	Total Posted Items Pay	\$0.00	\$5,857,501.04	\$5,857,501.04								
	Gross Item Adjustments	\$0.00	(\$238,988.45)	(\$238,988.45)								
	Incentive	\$0.00	\$0.00	\$0.00								
	Disincentive	\$0.00	\$0.00	\$0.00								
	Liquidated Damage	\$0.00	\$0.00	\$0.00								
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00								
	-		\$5,618,512.59	\$5,618,512.59								
Contract Total Pa	yable This Estimate:	\$0.00										

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	Aujus	inents this Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3195	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-2,515.21	\$73.90	(\$185,874.02)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,515.21	\$73.90	\$185,874.02
	5004	TYPE III MOVEABLE BARRICADE	Material			-6	\$175.00	(\$1,050.00)
	5004	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	6	\$175.00	\$1,050.00
Total								\$0.00



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

					(Contract Project Information	ı						
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J6I3195	l 70-4(201)	Resurface and guardrail improvements	I-70	ST CHARLES	from W/O Wentzville Pkwy to E/O Lake St. Louis Blvd								
Totals by .	Job Numbe	rs											
J6I3195		d Item Pay Item Adjustme		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$5,857,501.04 (\$238,988.45) \$5,618,512.59	To Date \$5,857,501.04 (\$238,988.45) \$5,618,512.59						
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3195, Item 4011209, Project Item Line Number 0040, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	St louis materials needs to complete	gummer1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3195, Item 6161030, Project Item Line Number 5004, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Contractor has submitted certs, QA needs to enter	gummer1	Overridden



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

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

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

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
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)
190816-F01	J6I3195	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$79,240.00	\$79,240.00
		0001	0020	2063500	CULVERT CLEANOUT	15.00	0.00	15.00	EA	15.00	\$2,230.00	\$33,450.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	33.00	0.00	33.00	100F	33.00	\$900.00	\$29,700.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	8,018.70	496.51	8,515.21	TONS	8,515.21	\$73.90	\$629,274.02
		0001	0050	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0060	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$33,000.00	\$33,000.00
		0001	0070	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	28,533.00	-3,077.08	25,455.92	TONS	25,455.92	\$89.10	\$2,268,122.47
		0001	0080	4071005	TACK COAT	27,134.00	-321.00	26,813.00	GAL	26,813.00	\$5.10	\$136,746.30
		0001	0090	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	21.00	0.00	21.00	CUYD	21.00	\$220.00	\$4,620.00
		0001	0100	6069901	MISC.REMOVE AND REPLACE EXISTING BOLTS	1.00	-1.00	0.00	LS	0.00	\$1,200.00	\$0.00
		0001	0110	6071013A	CHAIN-LINK FENCE (72 IN.)	40.00	0.00	40.00	LF	40.00	\$30.00	\$1,200.00
		0001	0120	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	-2.00	0.00	EA	0.00	\$4,250.00	\$0.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$482.00	\$0.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-2.00	2.00	EA	2.00	\$8,000.00	\$16,000.00
		0001	0150	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2,410.70	-819.20	1,591.50	SQYD	1,591.50	\$235.00	\$374,002.50
		0001	0160	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	241.00	-241.00	0.00	SQYD	0.00	\$5.00	\$0.00
		0001	0170	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	241.00	-241.00	0.00	SQYD	0.00	\$15.00	\$0.00
		0001	0180	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	10,568.00	-4,139.00	6,429.00	LF	6,429.00	\$8.25	\$53,039.25
		0001	0190	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	6,578.00	-4,274.00	2,304.00	EA	2,304.00	\$3.50	\$8,064.00
		0001	0200	6161005	CONSTRUCTION SIGNS	1,915.00	-394.22	1,520.78	SQFT	1,520.78	\$7.50	\$11,405.85
		0001	0210	6161008	ADVANCED WARNING RAIL SYSTEM	64.00	-28.00	36.00	EA	36.00	\$35.00	\$1,260.00
		0001	0220	6161009	FLAG ASSEMBLY	16.00	-8.00	8.00	EA	8.00	\$20.00	\$160.00
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	334.00	129.00	463.00	EA	463.00	\$19.50	\$9,028.50
		0001	0240	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	0.00	56.00	EA	56.00	\$55.00	\$3,080.00
		0001	0250	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$850.00	\$3,400.00
		0001	0260	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	4.00	0.00	4.00	EA	4.00	\$3,200.00	\$12,800.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	692.00	-692.00	0.00	LF	0.00	\$22.25	\$0.00
		0001	0280	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	692.00	-692.00	0.00	LF	0.00	\$11.00	\$0.00
		0001	0290	6179903	MISC.CONCRETE MEDIAN BARRIER REPAIR	50.00	7.00	57.00	LF	57.00	\$420.00	\$23,940.00
		0001	0300	6179903	MISC.MODULAR GLARE FOIL ON TOP OF MEDIAN BARRIER	4,000.00	0.00	4,000.00	LF	4,000.00	\$23.00	\$92,000.00
		0001	0310	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$367,725.00	\$0.00
		0001	0311	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$321,848.00	\$321,848.00
		0001	0320	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	96,750.00	0.00	96,750.00	LF	96,750.00	\$0.21	\$20,317.50
		0001	0330	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	68,098.00	0.00	68,098.00	LF	68,098.00	\$0.21	\$14,300.58
		0001	0340	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,721.00	0.00	12,721.00	LF	12,721.00	\$1.00	\$12,721.00
		0001	0350	6209902	MISC.INLAID PAVEMENT MARKERS INSTALLATION	1,390.00	-84.00	1,306.00	EA	1,306.00	\$20.00	\$26,120.00
		0001	0360	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	258,421.00	2,101.50	260,522.50	SQYD	260,522.50	\$3.70	\$963,933.25
		0001	0370	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	99.00	0.00	99.00	SQYD	99.00	\$10.00	\$990.00
		0001	0380	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	514.80	0.00	514.80	STA	514.80	\$46.00	\$23,680.80
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0400	7034001	CLASS B-1 CONCRETE	9.00	0.00	9.00	CUYD	9.00	\$1,000.00	\$9,000.00
		0010	0410	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	12,210.00	-25.50	12,184.50	LF	12,184.50	\$24.00	\$292,428.00
		0010	0420	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$38.00	\$1,900.00
		0010	0430	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	21.00	0.00	21.00	LF	21.00	\$52.00	\$1,092.00

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

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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
90816-F01	J6I3195	0010	0440	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	12.00	0.00	12.00	EA	12.00	\$3,000.00	\$36,000.00
		0010	0450	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	3.00	\$700.00	\$2,100.00
		0010	0460	6061080	MGS END ANCHOR	19.00	1.00	20.00	EA	20.00	\$1,000.00	\$20,000.00
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	24.00	\$2,750.00	\$66,000.00
		0010	0480	6063018	TYPE D CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$23,500.00	\$47,000.00
		0010	0490	6064100	MEDIAN GUARD CABLE 3 - STRAND	390.00	0.00	390.00	LF	390.00	\$12.00	\$4,680.00
		0010	0500	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	0.00	2.00	EA	2.00	\$2,400.00	\$4,800.00
		0040	0510	9035011A	ST-STRUCTURAL	455.00	0.00	455.00	SQFT	455.00	\$27.00	\$12,285.00
		0040	0520	9035071A	STF-STRUCTURAL FLUORESCENT	51.00	0.00	51.00	SQFT	51.00	\$28.00	\$1,428.00
		0050	0530	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,300.00	-1,300.00	0.00	LF	0.00	\$13.10	\$0.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$45,877.00	\$45,877.00
		0001	5002	6179902	MISC.Type E Barrier over double culvert box for MGS GR	0.00	1.00	1.00	EA	1.00	\$33,093.90	\$33,093.90
		0001	5003	1094000	FORCE ACCOUNT	0.00	44,823.12	44,823.12	EA	44,823.12	\$1.00	\$44,823.12
		0040	5004	6161030	TYPE III MOVEABLE BARRICADE	0.00	6.00	6.00	EA	6.00	\$175.00	\$1,050.00
	Project .	1613195 - To	otal Value	Posted to D	Date as of Report Generated Date							\$5,857,501.04
0816-F01 Ove	erall - Tota	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$5,857,501.04



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

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J6I3195	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		14	Sep 16, 2020	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																												
					14	Sep 16, 2020	SYSTEM	(\$629,274.02)																													
					15	Oct 1, 2020	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																												
					15	Oct 1, 2020	SYSTEM	(\$629,274.02)																													
					16	Oct 16, 2020	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																												
					16	Oct 16, 2020	SYSTEM	(\$629,274.02)																													
					17	Nov 1, 2020	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																												
					17	Nov 1, 2020	SYSTEM	(\$629,274.02)																													
					18	Nov 15, 2020	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																												
					18	Nov 15, 2020	SYSTEM	(\$629,274.02)																													
					19	Dec 2, 2020	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																												
					19	Dec 2, 2020	SYSTEM	(\$629,274.02)																													
					20	Dec 16, 2020	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																												
					20	Dec 16, 2020	SYSTEM	(\$629,274.02)																													
					21	Apr 1, 2021	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																												
					21	Apr 1, 2021	SYSTEM	(\$629,274.02)																													
					22	Apr 16, 2021	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																												
					22	Apr 16, 2021	SYSTEM	(\$629,274.02)																													
					23	May 3, 2021	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																												
					23	May 3, 2021	SYSTEM	(\$629,274.02)																													
					24	May 17, 2021	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																												
					24	May 17, 2021	SYSTEM	(\$629,274.02)																													
									25	25	Jun 2, 2021	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					25	Jun 2, 2021	SYSTEM	(\$629,274.02)																													
																																	26	Jun 16, 2021	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Jun 16, 2021	SYSTEM	(\$629,274.02)																													
					27	Jun 30, 2021	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																												



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3195	0040	BIT. PAVEMENT MIXTURE	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	27	Jun 30, 2021	SYSTEM	(\$629,274.02)	
		PG64-22 (BP-1)			28	Jul 16, 2021	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jul 16, 2021	SYSTEM	(\$629,274.02)	
					29	Aug 2, 2021	SYSTEM	\$629,274.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Aug 2, 2021	SYSTEM	(\$629,274.02)	
					30	Aug 16, 2021	SYSTEM	\$185,874.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	Aug 16, 2021	SYSTEM	(\$185,874.02)	
					31	Sep 1, 2021	SYSTEM	\$185,874.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Sep 1, 2021	SYSTEM	(\$185,874.02)	
					32	Sep 16, 2021	SYSTEM	\$185,874.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Sep 16, 2021	SYSTEM	(\$185,874.02)	
					33	Oct 3, 2021	SYSTEM	\$185,874.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Oct 3, 2021	SYSTEM	(\$185,874.02)	
			Material - To	- Total					
			Other Item	ACAD	8	Jun 17,	gummer1	\$0.00 (\$14,611.04)	deduct of line 40 sp125 used in lieu of bp1
			Adjustment		9	2020 Jul 1.	aummer1		
			Adjustment		9	Jul 1, 2020	gummer1	(\$40.40)	12.74 Tons for period 2 4.3 % cement content
			Adjustment		10	Jul 1, 2020 Jul 16, 2020	gummer1	(\$40.40) (\$8,542.75)	12.74 Tons for period 2 4.3 % cement content adjustment for 2244.4 Tons at 3.5%
			Adjustment		10 12	Jul 1, 2020 Jul 16, 2020 Aug 17, 2020	gummer1 gummer1	(\$40.40) (\$8,542.75) (\$725.84)	12.74 Tons for period 2 4.3 % cement content adjustment for 2244.4 Tons at 3.5% Line 40 Tons laid was 211.00 Tons 5th 6th and 7th
			Adjustment		10 12 13	Jul 1, 2020 Jul 16, 2020 Aug 17, 2020 Sep 2, 2020	gummer1 gummer1 gummer1	(\$40.40) (\$8,542.75) (\$725.84) (\$1,223.85)	12.74 Tons for period 2 4.3 % cement content adjustment for 2244.4 Tons at 3.5% Line 40 Tons laid was 211.00 Tons 5th 6th and 7th Line 40 - 355.77 Tons at 4.3%' -\$1223.85
			Adjustment		10 12	Jul 1, 2020 Jul 16, 2020 Aug 17, 2020 Sep 2,	gummer1 gummer1	(\$40.40) (\$8,542.75) (\$725.84) (\$1,223.85)	12.74 Tons for period 2 4.3 % cement content adjustment for 2244.4 Tons at 3.5% Line 40 Tons laid was 211.00 Tons 5th 6th and 7th Line 40 - 355.77 Tons at 4.3%'
			Adjustment		10 12 13	Jul 1, 2020 Jul 16, 2020 Aug 17, 2020 Sep 2, 2020 Oct 1,	gummer1 gummer1 gummer1	(\$40.40) (\$8,542.75) (\$725.84) (\$1,223.85)	12.74 Tons for period 2 4.3 % cement content adjustment for 2244.4 Tons at 3.5% Line 40 Tons laid was 211.00 Tons 5th 6th and 7th Line 40 - 355.77 Tons at 4.3%' -\$1223.85 Estimate 0014 adjustment - Add ACAD which was missed Laid 1620.19 Tons / 4.3% for First Period of September 2020 Index of 395
			Adjustment		10 12 13 15	Jul 1, 2020 Jul 16, 2020 Aug 17, 2020 Sep 2, 2020 Oct 1, 2020 Dec 16,	gummer1 gummer1 gummer1 gummer1	(\$40.40) (\$8,542.75) (\$725.84) (\$1,223.85) (\$5,573.45)	12.74 Tons for period 2 4.3 % cement content adjustment for 2244.4 Tons at 3.5% Line 40 Tons laid was 211.00 Tons 5th 6th and 7th Line 40 - 355.77 Tons at 4.3%' -\$1223.85 Estimate 0014 adjustment - Add ACAD which was missed Laid 1620.19 Tons / 4.3% for First Period of September 2020 Index of 395 1620.19 Tons at 3.60% AC laid on First period in Sep-20, contractor used BP1
			Adjustment		10 12 13 15 20	Jul 1, 2020 Jul 16, 2020 Aug 17, 2020 Sep 2, 2020 Oct 1, 2020 Dec 16, Dec 16,	gummer1 gummer1 gummer1 gummer1 gummer1	(\$40.40) (\$8,542.75) (\$725.84) (\$1,223.85) (\$5,573.45) (\$6,488.86)	12.74 Tons for period 2 4.3 % cement content adjustment for 2244.4 Tons at 3.5% Line 40 Tons laid was 211.00 Tons 5th 6th and 7th Line 40 - 355.77 Tons at 4.3%' -\$1223.85 Estimate 0014 adjustment - Add ACAD which was missed Laid 1620.19 Tons / 4.3% for First Period of September 2020 Index of 395 1620.19 Tons at 3.60% AC laid on First period in Sep-20, contractor used BP1 20-8
			Adjustment		10 12 13 15 20 20	Jul 1, 2020 Jul 16, 2020 Aug 17, 2020 Sep 2, 2020 Oct 1, 2020 Dec 16, 2020 Dec 16,	gummer1 gummer1 gummer1 gummer1 gummer1 gummer1	(\$40.40) (\$8,542.75) (\$725.84) (\$1,223.85) (\$5,573.45) (\$6,488.86) (\$845.06)	12.74 Tons for period 2 4.3 % cement content adjustment for 2244.4 Tons at 3.5% Line 40 Tons laid was 211.00 Tons 5th 6th and 7th Line 40 - 355.77 Tons at 4.3%' =stimate 0014 adjustment - Add ACAD which was missed Laid 1620.19 Tons / 4.3% for First Period of September 2020 Index of 395 1620.19 Tons at 3.60% AC laid on First period in Sep-20, contractor used BP1 20-8 211 Tons at 3.6% AC laid on First period in Aug-20, contractor used BP1 20-8 2341.87 Tons at 3.6% AC laid on First period in July-20, contractor used BP1
			Adjustment		10 12 13 15 20 20 20	Jul 1, 2020 Jul 16, 2020 Sep 2, 2020 Oct 1, 2020 Dec 16, 2020 Dec 16, Dec 16,	gummer1 gummer1 gummer1 gummer1 gummer1 gummer1 gummer1	(\$40.40) (\$8,542.75) (\$725.84) (\$1,223.85) (\$5,573.45) (\$6,488.86) (\$845.06) (\$9,168.42)	12.74 Tons for period 2 4.3 % cement content adjustment for 2244.4 Tons at 3.5% Line 40 Tons laid was 211.00 Tons 5th 6th and 7th Line 40 - 355.77 Tons at 4.3%' -\$1223.85 Estimate 0014 adjustment - Add ACAD which was missed Laid 1620.19 Tons / 4.3% for First Period of September 2020 Index of 395 1620.19 Tons at 3.60% AC laid on First period in Sep-20, contractor used BP1 20-8 2341.87 Tons at 3.6% AC laid on First period in July-20, contractor used BP1 20-8 300 Tons at 6.2% AC laid on second period in May-20, contractor used SP125
			Adjustment		10 12 13 15 20 20 20 20	Jul 1, 2020 Jul 16, 2020 Sep 2, 2020 Oct 1, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16,	gummer1 gummer1 gummer1 gummer1 gummer1 gummer1 gummer1	(\$40.40) (\$8,542.75) (\$725.84) (\$1,223.85) (\$5,573.45) (\$6,488.86) (\$845.06) (\$9,168.42) (\$1,604.25)	12.74 Tons for period 2 4.3 % cement contentadjustment for 2244.4 Tons at 3.5%Line 40 Tons laid was 211.00 Tons 5th 6th and 7thLine 40 - 355.77 Tons at 4.3%' -\$1223.85Estimate 0014 adjustment - Add ACAD which was missed Laid 1620.19 Tons / 4.3% for First Period of September 2020 Index of 3951620.19 Tons at 3.60% AC laid on First period in Sep-20, contractor used BP1 20-8211 Tons at 3.6% AC laid on First period in July-20, contractor used BP1 20-8300 Tons at 6.2% AC laid on second period in May-20, contractor used SP125 20-7 at 6.2% AC3336.38 Tons at 3.6% AC laid on Second period in June-20, contractor used
			Adjustment		10 12 13 15 20 20 20 20 20 20	Jul 1, 2020 Jul 16, 2020 Sep 2, 2020 Oct 1, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	gummer1 gummer1 gummer1 gummer1 gummer1 gummer1 gummer1 gummer1	(\$40.40) (\$8,542.75) (\$725.84) (\$1,223.85) (\$5,573.45) (\$6,488.86) (\$845.06) (\$9,168.42) (\$1,604.25) (\$12,611.52)	12.74 Tons for period 2 4.3 % cement contentadjustment for 2244.4 Tons at 3.5%Line 40 Tons laid was 211.00 Tons 5th 6th and 7thLine 40 - 355.77 Tons at 4.3%' -\$1223.85Estimate 0014 adjustment - Add ACAD which was missed Laid 1620.19 Tons / 4.3% for First Period of September 2020 Index of 3951620.19 Tons at 3.60% AC laid on First period in Sep-20, contractor used BP1 20-82011 Tons at 3.6% AC laid on First period in July-20, contractor used BP1 20-8300 Tons at 6.2% AC laid on second period in May-20, contractor used SP125 20-7 at 6.2% AC3336.38 Tons at 3.6% AC laid on Second period in June-20, contractor used BP1 20-8350 Tons at 6.2% AC laid on First period in June-20, contractor used SP125
			Adjustment		10 12 13 15 20 20 20 20 20 20 20	Jul 1, 2020 Jul 16, 2020 Sep 2, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020	gummer1 gummer1 gummer1 gummer1 gummer1 gummer1 gummer1 gummer1 gummer1	(\$40.40) (\$8,542.75) (\$725.84) (\$1,223.85) (\$5,573.45) (\$6,488.86) (\$845.06) (\$9,168.42) (\$1,604.25) (\$12,611.52) (\$12,611.52) (\$2,278.50)	12.74 Tons for period 2 4.3 % cement content adjustment for 2244.4 Tons at 3.5% Line 40 Tons laid was 211.00 Tons 5th 6th and 7th Line 40 - 355.77 Tons at 4.3%' *\$1223.85 Estimate 0014 adjustment - Add ACAD which was missed Laid 1620.19 Tons / 4.3% for First Period of September 2020 Index of 395 1620.19 Tons at 3.60% AC laid on First period in Sep-20, contractor used BP1 20-8 2111 Tons at 3.6% AC laid on First period in July-20, contractor used BP1 20-8 300 Tons at 6.2% AC laid on second period in May-20, contractor used SP125 20-7 at 6.2% AC 336.38 Tons at 3.6% AC laid on First period in June-20, contractor used SP125 20-7 at 6.2% AC laid on First period in June-20, contractor used SP125 20-7 at 6.2% AC laid on First period in June-20, contractor used SP125 20-7 at 6.2% AC laid on First period in June-20, contractor used SP125 20-7 at 6.2% AC laid on Second period in June-20, contractor used SP125 20-7 at 6.2% AC laid on First period in June-20, contractor used SP125 20-7 at 6.2% AC laid on First period in June-20, contractor used SP125 20-7 at 6.2% AC laid on First period in June-20, contractor used SP125 20-7 at 6.2% AC laid on First period in June-20, contractor used SP125 20-7 at 6.2% AC laid on First period in June-20, contractor used SP125 20-7 at 6.2% AC laid on Second period in June-20, contractor used SP125 20-7 at 6.2% AC laid on Second period in June-20, contractor used SP125 20-7 at 6.2% AC laid on Second period in June-20, contractor used SP125 20-7 at 6.2% AC laid on Second period in June-20, contractor used SP125 20-7 at 6.2% AC laid on Second period in June-20, co
			Adjustment	ACAD - Tota	10 12 13 15 20 20 20 20 20 20 20 20 20 20 20 20 20	Jul 1, Jul 16, Jul 16, Jul 16, Jul 16, Jul 10, Sep 2, Jul 10, Sep 2, Jul 10, Sep 2, Jul 10, Dec 16, Jul 10, Dec 16, Dec 16, Jul 10, Dec 16, Dec 16, Jul 10, Dec 16, Jul 10, Dec 16, Jul 10, Jul	gummer1 gummer1 gummer1 gummer1 gummer1 gummer1 gummer1 gummer1 gummer1 gummer1	(\$40.40) (\$40.40) (\$8,542.75) (\$725.84) (\$1,223.85) (\$5,573.45) (\$6,488.86) (\$6,488.86) (\$845.06) (\$9,168.42) (\$1,604.25) (\$1,604.25) (\$12,611.52) (\$12,611.52) (\$12,278.50) (\$1,424.86)	12.74 Tons for period 2 4.3 % cement contentadjustment for 2244.4 Tons at 3.5%Line 40 Tons laid was 211.00 Tons 5th 6th and 7thLine 40 - 355.77 Tons at 4.3%' -\$1223.85Estimate 0014 adjustment - Add ACAD which was missed Laid 1620.19 Tons / 4.3% for First Period of September 2020 Index of 3951620.19 Tons at 3.60% AC laid on First period in Sep-20, contractor used BP1 20-8211 Tons at 3.6% AC laid on First period in July-20, contractor used BP1 20-8300 Tons at 6.2% AC laid on First period in May-20, contractor used SP125 20-7 at 6.2% AC336.38 Tons at 3.6% AC laid on Second period in July-20, contractor used SP125 20-7 at 6.2% AC laid on First period in June-20, contractor used BP1 20-8350.70 ns at 6.2% AC laid on First period in June-20, contractor used BP1 20-8355.77 Tons at 3.60% AC laid on Second period in June-20, contractor used BP1 20-8355.77 Tons at 3.60% AC laid on Second period in June-20, contractor used BP1 20-8355.77 Tons at 3.60% AC laid on Second period in June-20, contractor used BP1 20-8355.77 Tons at 3.60% AC laid on Second period in Aug-20, contractor used BP1 20-8355.77 Tons at 3.60% AC laid on Second period in June-20, contractor used BP1 20-8Corrections to Asphalt Cement Price Adjustments on Estimates 8, 9, 10, 12, 13, 15 due to quantity adjustment on contract. Corrections are on



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3195	0040	BIT. PAVEMENT MIXTURE	Overrun	Overrun	14	Sep 16, 2020	gummer1	(\$36,692.09)	Change order is forth coming for shoulder mix																							
		PG64-22 (BP-1)			14	Sep 16, 2020	SYSTEM	\$36,692.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
					14	Sep 16, 2020	SYSTEM	(\$36,692.09)																								
					15	Oct 1, 2020	SYSTEM	(\$36,692.09)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					15	Oct 1, 2020	SYSTEM	\$36,692.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					16	Oct 16, 2020	SYSTEM	(\$36,692.09)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					16	Oct 16, 2020	SYSTEM	\$36,692.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					17	Nov 1, 2020	SYSTEM	(\$36,692.09)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					17	Nov 1, 2020	SYSTEM	\$36,692.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
					18	Nov 15, 2020	SYSTEM	(\$36,692.09)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					18	Nov 15, 2020	SYSTEM	\$36,692.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate.																							
					19	Dec 2, 2020	SYSTEM	(\$36,692.09)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					19	Dec 2, 2020	SYSTEM	\$36,692.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 11 on the current Payment Estimate.																							
					20	Dec 16, 2020	SYSTEM	(\$36,692.09)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					20	Dec 16, 2020	SYSTEM	\$36,692.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 10 on the current Payment Estimate.																							
				Overrun - T	otal			(\$36,692.09)																								
	0040 -	Total	Overrun - To	tal				(\$36,692.09)																								
	0040 -	ASPHALTIC CONCRETE MIXTURE PG	Material		8	Jun 17, 2020	SYSTEM	(\$71,113.56) \$752,290.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
		76-22 (SP1			8	Jun 17, 2020	SYSTEM	(\$752,290.01)																								
					9	Jul 1, 2020	SYSTEM	\$1,385,447.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					9	Jul 1, 2020	SYSTEM	(\$1,385,447.98)																								
					10	Jul 16, 2020	SYSTEM	\$1,571,397.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																							
					10	Jul 16, 2020	SYSTEM	(\$1,571,397.00)																								
																						11	Aug 3, 2020	SYSTEM	\$1,571,397.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					11	Aug 3, 2020	SYSTEM	(\$1,571,397.00)																								
			12																			12	1:	12				12	Aug 17, 2020	SYSTEM	\$1,872,204.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				12	12		12	Aug 17, 2020	SYSTEM	(\$1,872,204.84)																						
					13	Sep 2,	SYSTEM	\$2,106,387.26	This adjustment offsets the original system-generated Overrun Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3195	0070	ASPHALTIC CONCRETE	Material			2020			Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
		MIXTURE PG 76-22 (SP1			13	Sep 2, 2020	SYSTEM	(\$2,106,387.26)														
					14	Sep 16, 2020	SYSTEM	\$2,189,803.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					14	Sep 16, 2020	SYSTEM	(\$2,189,803.57)														
					15	Oct 1, 2020	SYSTEM	\$2,222,237.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					15	Oct 1, 2020	SYSTEM	(\$2,222,237.75)														
					16	Oct 16, 2020	SYSTEM	\$2,222,237.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					16	Oct 16, 2020	SYSTEM	(\$2,222,237.75)														
					17	Nov 1, 2020	SYSTEM	\$2,222,237.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					17	Nov 1, 2020	SYSTEM	(\$2,222,237.75)														
					18	Nov 15, 2020	SYSTEM	\$2,222,237.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					18	Nov 15, 2020	SYSTEM	(\$2,222,237.75)														
					19	Dec 2, 2020	SYSTEM	\$2,222,237.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					19	Dec 2, 2020	SYSTEM	(\$2,222,237.75)														
					20	Dec 16, 2020	SYSTEM	\$2,256,384.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					20	Dec 16, 2020	SYSTEM	(\$2,256,384.44)														
					21	Apr 1, 2021	SYSTEM	\$2,268,122.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					21	Apr 1, 2021	SYSTEM	(\$2,268,122.47)														
					22	Apr 16, 2021	SYSTEM	\$2,268,122.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					22	Apr 16, 2021	SYSTEM	(\$2,268,122.47)														
					23	May 3, 2021	SYSTEM	\$2,268,122.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					23	May 3, 2021	SYSTEM	(\$2,268,122.47)														
															24	May 17, 2021	SYSTEM	\$2,268,122.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
													24	May 17, 2021	SYSTEM	(\$2,268,122.47)						
																					25	Jun 2, 2021
										25	Jun 2, 2021	SYSTEM	(\$2,268,122.47)									
					26	Jun 16, 2021	SYSTEM	\$1,198,922.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3195	0070	ASPHALTIC CONCRETE	Material		26	Jun 16, 2021	SYSTEM	(\$1,198,922.47)																										
		MIXTURE PG 76-22 (SP1			27	Jun 30, 2021	SYSTEM	\$1,198,922.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					27	Jun 30, 2021	SYSTEM	(\$1,198,922.47)																										
					28	Jul 16, 2021	SYSTEM	\$1,198,922.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					28	Jul 16, 2021	SYSTEM	(\$1,198,922.47)																										
					29	Aug 2, 2021	SYSTEM	\$1,198,922.47	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					29	Aug 2, 2021	SYSTEM	(\$1,198,922.47)																										
				- Total				\$0.00																										
			Material - Tot	tal				\$0.00																										
			Other Item Adjustment	ACAD	8	Jun 17, 2020	gummer1	(\$54,965.30)	for sp125 6.2%																									
					9	Jul 1, 2020	gummer1	(\$32,492.87)	7106.15 Tons AC 6.2%																									
					10	Jul 16, 2020	gummer1	(\$56,928.34)	Adjustment for 8443.21 Tons at 6.2 %																									
					12	Aug 17, 2020	gummer1	(\$16,745.31)	Asphalt Layed - 3376.07 Tons at 6.20% on 5th, 6th, and 7th.																									
					13	Sep 2, 2020	gummer1	(\$19,580.89)	Line 70: 3947.76 Tons at 6.2% -\$19,580.89																									
						15	Oct 1, 2020	gummer1	(\$1,805.54)	ACAD for asphalt laid in second period of September Index 395 Laid 364.02 Tons at 6.2%																								
					20	Dec 16, 2020	gummer1	(\$66,636.69)	10236.05 Tons at 6.2% AC laid on First period in June-20, contractor used SP125 at 6.2% AC																									
					20	Dec 16, 2020	gummer1	(\$21,286.07)	3269.75 Tons at 6.2% AC laid on Second period in June-20, contractor used SP125 20-7 $$																									
					20	Dec 16, 2020	gummer1	(\$23,286.44)	3376.07 Tons at 6.2% AC laid on First period in Aug-20, contractor used SP125 20-7																									
					20	Dec 16, 2020	gummer1	(\$23,379.69)	3467.51 Tons at 6.2% AC laid on First period in July-20, contractor used SP125 20-7																									
					20	Dec 16, 2020	gummer1	(\$2,510.83)	364.02 Tons at 6.2% AC laid on Second period in Sep-20, contractor used SP125 20-7																									
					20	Dec 16, 2020	gummer1	(\$27,229.67)	3947.76 Tons at 6.2% AC laid on Second period in Aug-20, contractor used SP125 20-7																									
					20	Dec 16, 2020	gummer1		663.02 Tons at 6.2% AC laid on Second period in May-20, contractor laid SP125 20-7																									
					20	Dec 16, 2020	gummer1	\$182,518.25	Corrections to Asphalt Cement Price Adjustments on Estimates 8, 9, 10, 12, 13, 15 due to quantity adjustment on contract. Corrections are on Estimate 20 for all adjustments.																									
				ACAD - Tota				(\$167,874.89)																										
			Other Item A	djustment - T	otal			(\$167,874.89)																										
	0070 -	Total						(\$167,874.89)																										
	0080	TACK COAT	Material		8	Jun 17, 2020	SYSTEM	\$39,015.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																									
					8	Jun 17, 2020	SYSTEM	(\$39,015.00)																										
																														9	Jul 1, 2020	SYSTEM	\$63,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jul 1, 2020	SYSTEM	(\$63,240.00)																										
				10	Jul 16, 2020	SYSTEM	\$88,806.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																										



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
195	0080	TACK COAT	Material		10	Jul 16, 2020	SYSTEM	(\$88,806.30)	
					11	Aug 3, 2020	SYSTEM	\$88,806.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$88,806.30)	
					12	Aug 17, 2020	SYSTEM	\$101,969.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$101,969.40)	
					13	Sep 2, 2020	SYSTEM	\$116,366.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$116,366.70)	
					14	Sep 16, 2020	SYSTEM	\$125,546.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$125,546.70)	
					15	Oct 1, 2020	SYSTEM	\$129,024.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 1, 2020	SYSTEM	(\$129,024.90)	
					16	Oct 16, 2020	SYSTEM	\$129,024.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$129,024.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 -							\$0.00	
	0090	AGGR. BEDDING FOR 3 - STRAND GUARD CABLE	Material		16	Oct 16, 2020	SYSTEM	\$4,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$4,510.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0090 -							\$0.00	
	0110	CHAIN-LINK			17		SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment
		FENCE (72 IN.)	Material			2020			Estimate Item Adjustment (0003) due to user gummer1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
		FENCE (72 IN.)	Watenai		17	Nov 1, 2020	SYSTEM	(\$30.00)	Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		FENCE (72 IN.)	Material		18	Nov 1, 2020 Nov 15, 2020	SYSTEM	\$30.00	Estimate Item Adjustment (0003) due to user gummer1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
		FENCE (72 IN.)	Material			Nov 1, 2020 Nov 15,		\$30.00 (\$30.00)	Estimate Item Adjustment (0003) due to user gummer1 overridding Paymen Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Paymen
		FENCE (72 IN.)		- Total	18	Nov 1, 2020 Nov 15, 2020 Nov 15,	SYSTEM	\$30.00 (\$30.00) \$0.00	Estimate Item Adjustment (0003) due to user gummer1 overridding Paymen Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Paymen
			Material - To		18	Nov 1, 2020 Nov 15, 2020 Nov 15,	SYSTEM	\$30.00 (\$30.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user gummer1 overridding Paymen Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Paymen
	0110 - 0150	Total FURN & PLACE	Material - To		18	Nov 1, 2020 Nov 15, 2020 Nov 15, 2020 Apr 17,	SYSTEM	\$30.00 (\$30.00) \$0.00	Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		Total	Material - To		18 18 4	Nov 1, 2020 Nov 15, 2020 Nov 15, 2020	SYSTEM SYSTEM SYSTEM	\$30.00 (\$30.00) \$0.00 \$0.00 \$27,894.50	Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		Total FURN & PLACE CONC MATL FOR FULL	Material - To		18 18	Nov 1, 2020 Nov 15, 2020 Nov 15, 2020 Apr 17,	SYSTEM SYSTEM	\$30.00 (\$30.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3195	0150	FURN & PLACE CONC MATL	Material		5	May 4, 2020	SYSTEM	(\$88,877.00)	
		FOR FULL DEPTH			6	May 18, 2020	SYSTEM	\$188,681.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 18, 2020	SYSTEM	(\$188,681.50)	
					7	Jun 2, 2020	SYSTEM	\$286,089.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 2, 2020	SYSTEM	(\$286,089.00)	
					8	Jun 17, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 17, 2020	SYSTEM	(\$374,002.50)	
					9	Jul 1, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 1, 2020	SYSTEM	(\$374,002.50)	
					10	Jul 16, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$374,002.50)	
					11	Aug 3, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$374,002.50)	
					12	Aug 17, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$374,002.50)	
					13	Sep 2, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$374,002.50)	
					14	Sep 16, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$374,002.50)	
					15	Oct 1, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 1, 2020	SYSTEM	(\$374,002.50)	
					16	Oct 16, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$374,002.50)	
					17	Nov 1, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Nov 1, 2020	SYSTEM	(\$374,002.50)	
					18	Nov 15, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 15, 2020	SYSTEM	(\$374,002.50)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3195	0150	FURN & PLACE	Material	Туре	19	Dec 2,	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment					
0010100	0100	CONC MATL FOR FULL DEPTH	Matorial			2020	OTOTEM	φ014,002.00	Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
		DEFIN			19	Dec 2, 2020	SYSTEM	(\$374,002.50)						
					20	Dec 16, 2020	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					20	Dec 16, 2020	SYSTEM	(\$374,002.50)						
					21	Apr 1, 2021	SYSTEM	\$374,002.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					21	Apr 1, 2021	SYSTEM	(\$374,002.50)						
				- Total				\$0.00						
			Material - Tot	tal				\$0.00						
	0150 -							\$0.00						
	0190	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Apr 17, 2020	SYSTEM	\$910.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					4	Apr 17, 2020	SYSTEM	(\$910.00)						
					5	May 4, 2020	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	May 4, 2020	SYSTEM	(\$2,940.00)						
										6	May 18, 2020	SYSTEM	\$4,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
							6	May 18, 2020	SYSTEM	(\$4,970.00)				
					7	Jun 2, 2020	SYSTEM	\$6,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Jun 2, 2020	SYSTEM	(\$6,601.00)						
					8	Jun 17, 2020	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					8	Jun 17, 2020	SYSTEM	(\$8,064.00)						
					9	Jul 1, 2020	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Jul 1, 2020	SYSTEM	(\$8,064.00)						
					10	Jul 16, 2020	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Jul 16, 2020	SYSTEM	(\$8,064.00)						
					11	Aug 3, 2020	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Aug 3, 2020	SYSTEM	(\$8,064.00)						
					12	Aug 17, 2020	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Aug 17, 2020	SYSTEM	(\$8,064.00)						
					13	Sep 2, 2020	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3195	0190	DOWEL BAR (DRILLING,	Material		13	Sep 2, 2020	SYSTEM	(\$8,064.00)	
		FURNISHING AND INST			14	Sep 16, 2020	SYSTEM	\$8,064.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$8,064.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0190 -	Total						\$0.00	
	0230	CHANNELIZER (TRIM LINE)	Overrun	Overrun	18	Nov 15, 2020	SYSTEM	\$2,515.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user gummer1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Nov 15, 2020	SYSTEM	(\$2,515.50)	
					19	Dec 2, 2020	SYSTEM	(\$2,515.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	May 17, 2021	SYSTEM	\$2,515.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.50000 - 19.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0230 -	Total						\$0.00	
	0290	MISC. CONCRETE TRAFFIC	Overrun	Overrun	9	Jul 1, 2020	SYSTEM	(\$2,940.00)	
		BARRIER			21	Apr 1, 2021	SYSTEM	\$2,940.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',420.00000 - 420.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0290 -		-					\$0.00	
	0300	MISC. CONCRETE TRAFFIC BARRIER	Construction Stockpile		16	Oct 16, 2020	SYSTEM	(\$11,052.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		Nov 1, 2020	SYSTEM	(\$36,948.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1					(\$48,000.00)	
				n Stockpile - 1	otal 5	Maria	OVOTEM	(\$48,000.00)	Design and Endine to them. A directory of non-ended Ote should Termine effort
			Construction Stockpile STMI	pile		May 4, 2020	SYSTEM	\$48,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TMI Total			\$48,000.00	
	0200	Total	Construction	1 Stockpile S	wir - Tota			\$48,000.00	
	0300 - 0320	6 IN. WHITE HIGH BUILD	Material		10	Jul 16, 2020	SYSTEM	\$0.00 \$2,800.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment
		WATERBORNE PAINT			10	Jul 16,	SYSTEM	(\$2,800.35)	Estimate Exception 8 on the current Payment Estimate.
					10	2020 Aug 3,	SYSTEM	\$2,800.35	This adjustment offsets the original system-generated Overrun Payment
						2020		. ,	Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$2,800.35)	
					12	Aug 17, 2020	SYSTEM	\$2,800.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$2,800.35)	
					13	Sep 2, 2020	SYSTEM	\$2,800.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 2,	SYSTEM	(\$2,800.35)	



			-						
ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
95	0320	6 IN. WHITE HIGH BUILD WATERBORNE	Material		14	Sep 16, 2020	SYSTEM	\$5,286.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		PAINT			14	Sep 16, 2020	SYSTEM	(\$5,286.33)	
					15	Oct 1, 2020	SYSTEM	\$5,286.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 1, 2020	SYSTEM	(\$5,286.33)	
					16	Oct 16, 2020	SYSTEM	\$20,317.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$20,317.50)	
					17	Nov 1, 2020	SYSTEM	\$20,317.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 1, 2020	SYSTEM	(\$20,317.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		16	Oct 16, 2020	SYSTEM	\$14,300.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		PAINT			16	Oct 16, 2020	SYSTEM	(\$14,300.58)	
					17	Nov 1, 2020	SYSTEM	\$14,300.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 1, 2020	SYSTEM	(\$14,300.58)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		16	Oct 16, 2020	SYSTEM	\$12,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			Т		16	Oct 16, 2020	SYSTEM	(\$12,721.00)	
					17	Nov 1, 2020	SYSTEM	\$12,721.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Nov 1, 2020	SYSTEM	(\$12,721.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0360	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	14	Sep 16, 2020	SYSTEM	(\$7,775.55)	
		REM OF SURF.			21	Apr 1, 2021	SYSTEM	\$7,775.55	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3.70000 - 3.70000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0400	CLASS B-1 CONCRETE	Material		16	Oct 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$9,000.00)	. ,
					17	Nov 1,	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment
						.,		, 0	, , , , , , , , , , , , , , , , , , , ,



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3195	0400	CLASS B-1 CONCRETE	Material			2020			Estimate Item Adjustment (0008) due to user gummer1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					17	Nov 1, 2020	SYSTEM	(\$9,000.00)		
					18	Nov 15, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user gummer1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					18	Nov 15, 2020	SYSTEM	(\$9,000.00)		
					19	Dec 2, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					19	Dec 2, 2020	SYSTEM	(\$9,000.00)		
					20	Dec 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user gummer1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					20	Dec 16, 2020	SYSTEM	(\$9,000.00)		
					21	Apr 1, 2021	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					21	Apr 1, 2021	SYSTEM	(\$9,000.00)		
				- Total				\$0.00		
	0.400	T-4-1	Material - To	tal				\$0.00		
	0400 - 0410	l otal MGS	Construction		13	Sep 2,	SYSTEM	\$0.00 (\$30,540.65)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0410	GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Stockpile		14	2020 Sep 16,	SYSTEM	(\$15,362.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	2020 Oct 1,	SYSTEM	(\$33,348.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	2020 Oct 16,	SYSTEM	(\$28,881.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							17	2020 Nov 1,	SYSTEM	(\$38,086.70)
					19	2020 Dec 2,	SYSTEM	(\$3,527.24)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					21	2020 Apr 1,	SYSTEM	(\$313.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- 1	2021			, , , , , , , , , , , , , , , , , , ,		
			Construction	- Total Stockpile - 1	otol			(\$150,060.90)		
			Construction Construction Stockpile	- stockpile - I	2	Jan 16, 2020	SYSTEM	(\$150,060.90) \$150,060.90	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total		2020		\$150,060.90		
			Construction	∎ ∎Stockpile S⊺	MI - Total			\$150,060.90		
	0410 -	Total						\$0.00		
	0420	MGS GUARDRAIL, 6	Construction Stockpile		14	Sep 16, 2020	SYSTEM	(\$540.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		FT. POSTS, 3 FT 1.5		- Total				(\$540.00)		
				1 Stockpile - 1				(\$540.00)		
			Construction Stockpile STMI		2	Jan 16, 2020	SYSTEM	\$540.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$540.00		
	0420	Total	Construction	Stockpile S	MI - Total			\$540.00		
	0420 - 0430	MGS			13	Sep 2, 2020	SYSTEM	\$0.00 (\$644.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Stockpile	- Total		2020		(\$644.28)		
		r10./5	Construction	Stockpile - 1	otal			(\$644.28)		
								(00111120)		



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JB135 GLA Type Adjustment Sockple Type Adjustment Number Date By Payment Estimate Item Adjustment generated Stockple Trans. JB135 GLARDINAL is F1 - F1 - 61 - 51 F1 - 61 - 52 F1 - 61 - 61 - 61 - 61 - 61 - 61 - 61 -	D · · ·		D		0.1	- .	0 1 1	0.1.1																	
CLARDBALL Stockple	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks															
Fr. 6.75 Output Total Sec.2 SYSTEN 654.28 Overun Overun 13 Sep.2. SYSTEN (\$25.558.00) 14 Sep.16, SYSTEN (\$25.558.00) Overun Overun 13 Sep.2. SYSTEN (\$25.558.00) Overun Overun Overun 16 Overun 564.28 Overun Overun Status (\$1,076.40) Overun Overun Status Status Procespannes expension expensing expension expensing expension expension expensin	J6I3195	0430	GUARDRAIL, 6	Stockpile		2		SYSTEM	\$644.28	Payment Estimate Item Adjustment generated Stockpile Transaction															
Overun Overun 13 Sop SYSTEM (625,558.00) 14 Sep 16 SYSTEM (51,076.40) Interpretation of the stand on averaged overun adjustments of installed provide payment estimate. Price Adjustment generated Stockple Transa SEC (REGNO CURR) 0440 MSS RITINE SEC (REGNO CURR) Construction Stockple Transa 2020 SYSTEM (\$1,233.50) Payment Estimate Item Adjustment generated Stockple Transa 2020 050000 Construction Stockple Transa 2020 SYSTEM (\$2,547.00) Payment Estimate Item Adjustment generated Stockple Transa 2020 050000 Construction Stockple Transa 2020 SYSTEM (\$1,522.00) Payment Estimate Item Adjustment generated Stockple Transa 2020 0500000 Construction Stockple T				SIMI	- Total				\$644.28																
$ \left \begin{array}{c c c c } \hline \\ \hline $				Construction	Stockpile S1	MI - Total			\$644.28																
Odd Overrun - Total System Sec. (RS, R34.0) Outprint price hased on averaged overrun adjustments of ',S2.00000 - applied (I non-zero). Odd - Total 50.00 SYSTEM S26, R34.40 Outprint-zero). Odd - Total 50.00 SYSTEM S0.00 Outprint - Total 50.00 Odd - Total Sec. (RS, R34.0) Payment Estimate Item Adjustment generated Stockpile Transa SEC (REG, NG, SSTEM) Sec. (RS, SSTEM) Sec. (RS, SSTEM) (S1, 233.50) Payment Estimate Item Adjustment generated Stockpile Transa SEC (REG, NG, SSTEM) Sec. (RS, SSTEM) Sec. (RS, SSTEM) (S1, 233.50) Payment Estimate Item Adjustment generated Stockpile Transa SEC (REG, NG, SSTEM) Sec. (RS, SSTEM) SSTEM (S1, 233.50) Payment Estimate Item Adjustment generated Stockpile Transa SEC (REG, NG, SSTEM) SSTEM (S1, 233.50) Payment Estimate Item Adjustment generated Stockpile Transa STM Total SSTEM (S1, 5174.00) Payment Estimate Item Adjustment generated Stockpile Transa Stockpile Total SSTEM SSTEM S15.522.00 SSTEM Constructoto Stockpile Transa S15.522.00 <td></td> <td></td> <td></td> <td>Overrun</td> <td>Overrun</td> <td>13</td> <td></td> <td>SYSTEM</td> <td>(\$25,558.00)</td> <td></td>				Overrun	Overrun	13		SYSTEM	(\$25,558.00)																
Overnue - Total Overnue - Total Sec 0 Payment estimate Price Adjustments of :52:0000 - applied (from-zero). 0430 Total 50:00						14		SYSTEM	(\$1,076.40)																
Overrun - Total Stoch Stoch 0430 - Total Stochal						16		SYSTEM	\$26,634.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',52.00000 - 52.00000, 'is applied (if non-zero).															
0430 - Total 90.00 0440 MGS BRIOGE APP. TRANS SEC (REGNO CURB) Construction APP. TRANS SEC (REGNO CURB) 13 Sep 2, 2020 SYSTEM (\$1,293.50) Payment Estimate Item Adjustment generated Stockpile Transa (\$1,293.50) 16 Oct 1, 2020 SYSTEM (\$1,293.50) Payment Estimate Item Adjustment generated Stockpile Transa (\$1,293.50) 16 Oct 16, 2020 SYSTEM (\$1,293.50) Payment Estimate Item Adjustment generated Stockpile Transa (\$1,2020) 19 Dec 2, 2020 SYSTEM (\$1,293.50) Payment Estimate Item Adjustment generated Stockpile Transa (\$1,522.00) 0 - Total V (\$15,522.00) Payment Estimate Item Adjustment generated Stockpile Transa (\$15,522.00) 0 Construction Stockpile STMI - Total \$15,522.00 Payment Estimate Item Adjustment generated Oxeckpile Transa (\$15,522.00) 10 Dec 2, 2020 SYSTEM \$15,522.00 Payment Estimate Item Adjustment generated Oxeckpile Transa (\$15,522.00) 11 3 Sep 2, 2020 SYSTEM \$15,522.00 Payment Estimate Item Adjustment generated Oxeckpile Transa (\$15,522.00) 13 Sep 2, 2020 SYSTEM \$15,522.00 This adjustment offsets t					Overrun - T	otal			\$0.00																
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Image: Problem in the stand structureImage: Problem initial structureImage: Problem						14		SYSTEM	(\$1,293.50)	Payment Estimate Item Adjustment generated Stockpile Transaction															
Image: Stand						15		SYSTEM	(\$1,293.50)	Payment Estimate Item Adjustment generated Stockpile Transaction															
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- Total \$15,522.00 Construction Stockpile STMI - Total \$15,522.00 Material 13 Sep 2, 2020 SYSTEM \$12,000.00 This adjustment offsets the original system-generated Overrun Estimate Exception 4 on the current Payment Estimate. 13 Sep 2, 2020 SYSTEM \$(\$12,000.00) This adjustment offsets the original system-generated Overrun Estimate. 14 Sep 16, 2020 SYSTEM \$(\$15,000.00) This adjustment offsets the original system-generated Overrun Estimate. 14 Sep 16, 2020 SYSTEM \$(\$15,000.00) This adjustment offsets the original system-generated Overrun Estimate. 14 Sep 16, 2020 SYSTEM \$(\$15,000.00) This adjustment offsets the original system-generated Overrun Estimate. 15 Oct 1, 2020 SYSTEM \$(\$16,000.00) This adjustment offsets the original system-generated Overrun Estimate. 15 Oct 1, 2020 SYSTEM \$(\$18,000.00) This adjustment offsets the original system-generated Overrun Estimate. 16 Oct 16, 2020 SYSTEM \$30,000.00 This adjustment offsets the original system-generated Overrun Estimate.				Stockpile		2		SYSTEM	\$15,522.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
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2020 Estimate Item Adjustment (0013) due to user gummer1 override Estimate Exception 5 on the current Payment Estimate. 14 Sep 16, SYSTEM (\$15,000.00) 15 Oct 1, 2020 SYSTEM \$18,000.00 15 Oct 1, 2020 SYSTEM (\$18,000.00) 15 Oct 1, 2020 SYSTEM (\$18,000.00) 16 Oct 16, 2020 SYSTEM \$30,000.00 This adjustment offsets the original system-generated Overrun Estimate 16 Oct 16, 2020 SYSTEM \$30,000.00 This adjustment (0014) due to user gummer1 override Estimate Item Adjustment (0014) due to user gummer1 override Estimate Item Adjustment (0014) due to user gummer1 override Estimate Item Adjustment (0014) due to user gummer1 override Estimate Item Adjustment (0014) due to user gummer1 override Estimate Item Adjustment (0014) due to user gummer1 override Estimate Item Adjustment (0014) due to user gummer1 override Estimate Item Adjustment (0014) due to user gummer1 override Estimate Item Adjustment (0014) due to user gummer1 override Estimate Item Adjustment (0014) due to user gummer1 override Estimate Item Adjustment (0014) due to user gummer1 override Estimate Item Adjustment (0014) due to user gummer1 override Estimate Item Adjustment (0014) due to user gummer1 override Estimate Item Adjustment (0014) due to user gummer1 override Estimate Item Adjustment (0014) due to user gummer1 override Estimate Item Adjustment (0014) due to user gummer1 override Estimate Item Adjustment (0014) due to user gummer1 override Estimate Item Adjustment (0014) due to user gummer1																					13		SYSTEM	(\$12,000.00)	
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2020 Estimate Item Adjustment (0014) due to user gummer1 overrido Estimate Exception 4 on the current Payment Estimate.						15		SYSTEM	(\$18,000.00)																
																	16		SYSTEM	\$30,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user gummer1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
16 Oct 16, SYSTEM (\$30,000.00) 2020						16		SYSTEM	(\$30,000.00)																
- Total \$0.00					- Total				\$0.00																
Material - Total \$0.00				Material - Tot	tal				\$0.00																
0440 - Total \$0.00		0440 -	Total																						
0450 MGS HEIGHT Construction AND BLOCK Stockpile TRANSITION 14 Sep 16, 2020 SYSTEM (\$270.40) Payment Estimate Item Adjustment generated Stockpile Transa		0450	AND BLOCK			14		SYSTEM	(\$270.40)	Payment Estimate Item Adjustment generated Stockpile Transaction															
15 Oct 1, 2020 SYSTEM (\$540.80) Payment Estimate Item Adjustment generated Stockpile Transa			TRANSTIUN			15		SYSTEM	(\$540.80)	Payment Estimate Item Adjustment generated Stockpile Transaction															
- Total (\$811.20)					- Total				(\$811.20)																
Construction Stockpile - Total (\$811.20)				Construction	1 Stockpile - T	otal			(\$811.20)																
Construction Stockpile STMI 2 Jan 16, 2020 SYSTEM \$811.20 Payment Estimate Item Adjustment generated Stockpile Transa				Stockpile		2		SYSTEM	\$811.20	Payment Estimate Item Adjustment generated Stockpile Transaction															



Oct 7, 2021

roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
-,			Туре	Adjustment Type	Number	Date	Ву			
13195	0450	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI	- Total				\$811.20		
			Construction	Stockpile S	TMI - Total			\$811.20		
			Overrun	Overrun	15	Oct 1, 2020	SYSTEM	(\$700.00)		
					16	Oct 16, 2020	SYSTEM	\$700.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0450 -	Total						\$0.00		
	0460	MGS END ANCHOR	Construction Stockpile		13	Sep 2, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ANCHOR			14	Sep 16, 2020	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Oct 1, 2020	SYSTEM	(\$2,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Oct 16, 2020	SYSTEM	(\$2,660.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Nov 1, 2020	SYSTEM	(\$3,192.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$10,108.00)		
			Construction	Stockpile - 1	۲otal			(\$10,108.00)		
			Construction Stockpile		2	Jan 16, 2020	SYSTEM	\$10,108.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$10,108.00		
				Stockpile S	tockpile STMI - Total			\$10,108.00		
			Overrun	Overrun O	Overrun	19	Dec 2, 2020	SYSTEM	(\$1,000.00)	
					24	May 17, 2021	SYSTEM	\$1,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1000.00000 - 1000.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	Total				\$0.00		
	0460 -	Total						\$0.00		
	0470	TYPE A CRASHWORTHY	Construction Stockpile		13	Sep 2, 2020	SYSTEM	(\$9,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)			14	Sep 16, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					15	Oct 1, 2020	SYSTEM	(\$10,570.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Oct 16, 2020	SYSTEM	(\$4,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Nov 1, 2020	SYSTEM	(\$4,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Dec 2, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$36,240.00)		
			Construction	Stockpile - 1	ſotal			(\$36,240.00)		
			Construction Stockpile STMI		2	Jan 16, 2020	SYSTEM	\$36,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$36,240.00		
			Construction	Stockpile S	TMI - Total			\$36,240.00		
	0470 -	Total						\$0.00		
	0480	TYPE D CRASHWORTHY END TERMINAL	Construction Stockpile		16	Oct 16, 2020	SYSTEM	(\$36,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$36,000.00)		
			Construction	Stockpile - 1	Fotal			(\$36,000.00)		
			Construction		5	May 4,	SYSTEM	\$36,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



Oct 7, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3195	0480	TYPE D CRASHWORTHY	Stockpile STMI			2020			
		END TERMINAL	31101	- Total				\$36,000.00	
			Construction	Stockpile S	MI - Total			\$36,000.00	
	0480 -	Total						\$0.00	
	0510	ST- STRUCTURAL	Material		16	Oct 16, 2020	SYSTEM	\$12,285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user gummer1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$12,285.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0510 -	Total						\$0.00	
	0520	STF- STRUCTURAL FLUORESCENT	Material		16	Oct 16, 2020	SYSTEM	\$1,428.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user gummer1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$1,428.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0520 -	· Total						\$0.00	
	5004	TYPE III MOVEABLE BARRICADE	Material		31	Sep 1, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Sep 1, 2021	SYSTEM	(\$1,050.00)	
					31 32		SYSTEM SYSTEM	(\$1,050.00) \$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						2021 Sep 16,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment
					32	2021 Sep 16, 2021 Sep 16,	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment
					32	2021 Sep 16, 2021 Sep 16, 2021 Oct 3,	SYSTEM SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total	32 32 33	2021 Sep 16, 2021 Sep 16, 2021 Oct 3, 2021 Oct 3,	SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			Material - To		32 32 33	2021 Sep 16, 2021 Sep 16, 2021 Oct 3, 2021 Oct 3,	SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	5004 -	Total	Material - Tor		32 32 33	2021 Sep 16, 2021 Sep 16, 2021 Oct 3, 2021 Oct 3,	SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
J613195 -		Total	Material - Tot		32 32 33	2021 Sep 16, 2021 Sep 16, 2021 Oct 3, 2021 Oct 3,	SYSTEM SYSTEM SYSTEM	\$1,050.00 (\$1,050.00) \$1,050.00 (\$1,050.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gummer1 overridding Payment Estimate Exception 2 on the current Payment Estimate.