

Pay Estimate Created Date: January 29, 2021

Progress Estimate Number	Contract ID	190920-B02	Pay Period Start	January 15, 2021	Original Contract Amount	\$1,161,369.55
17	Prime Contractor	Pavement Solutions, LLC	Pay Period End	• '	Net Change Order Amount Current Contract Amount	· , ,

Approval Date		By User
February 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
February 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
February 2, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	October 30, 2020	90.35%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 17									
		This Estimate	Previous	To Date					
190920-B02									
	Total Posted Items Pay	\$2,960.62	\$1,020,713.39	\$1,023,674.01					
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00					
	Incentive	\$0.00	\$0.00	\$0.00					
	Disincentive	\$0.00	\$0.00	\$0.00					
	Liquidated Damage	\$0.00	(\$36,000.00)	(\$36,000.00)					
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00					
			\$984,713.39	\$987,674.01					
Contract Total Pa	ayable This Estimate:	\$2,960.62							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3172	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	TONS	\$56.950	24.6	\$1,400.97
	0170	6081010	CONCRETE CURB RAMP	SQYD	\$235.210	11	\$2,587.31
	0200	6089905	MISC.REINFORCED SIDEWALK	SQYD	\$51.780	8	\$414.24
	0260	6161005	CONSTRUCTION SIGNS	SQFT	\$9.000	70	\$630.00
	0310	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$155.000	4	\$620.00
	0560	9031270A	2 IN. PSST POST - 12 GA.	LF	\$13.150	14	\$184.10
Project J2S	3172 - Tota	l					\$5,836.62
J2S3223	0700	6161005	CONSTRUCTION SIGNS	SQFT	\$9.000	36	\$324.00
	0750	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	EA	\$155.000	2	\$310.00
	0780	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$135.000	-26	(\$3,510.00)
Project J2S	3223 - Tota	l					(\$2,876.00)
Overall - To	stal						\$2,960,62

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	,	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3172	0030	COMPACTING EMBANKMENT	Material			-246	\$9.93	(\$2,442.78)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.	246	\$9.93	\$2,442.78
	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-11	\$736.36	(\$8,099.96)
	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 3 on	11	\$736.36	\$8,099.96

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Progress Estimate Number 17

Contract ID190920-B02Pay Period Start Pay Period EndJanuary 15, 2021Original Contract Amount Net Change Order Amount Current Contract Amount\$1,161,369.55Pay Period EndJanuary 29, 2021Net Change Order Amount Current Contract Amount(\$28,305.55)

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2S3172					the current Payment Estimate.			
	0070	FURNISHING ROCK FILL	Material			-23	\$43.00	(\$989.00
	0070	FURNISHING ROCK FILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.	23	\$43.00	\$989.00
	0090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-283	\$8.02	(\$2,269.66
	0090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.	283	\$8.02	\$2,269.66
	0100	GRAVEL (A) OR CRUSHED STONE (B)	Material			-32	\$56.95	(\$1,822.40
	0100	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.	32	\$56.95	\$1,822.40
	0130	MISC.	Material			-2,478.4	\$70.00	(\$173,488.00
	0130	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	2,478.4	\$70.00	\$173,488.00
	0140	TACK COAT	Material			-15	\$4.00	(\$60.00
	0140	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.	15	\$4.00	\$60.00
	0160	PIPE COLLAR, TYPE A	Material			-1	\$1,308.49	(\$1,308.49
	0160	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$1,308.49	\$1,308.49
	0170	CONCRETE CURB RAMP	Material			-97	\$235.21	(\$22,815.37
	0170	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.	97	\$235.21	\$22,815.37
	0180	TRUNCATED DOMES	Material			-90	\$18.87	(\$1,698.30
	0180	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate.	90	\$18.87	\$1,698.30
	0190	PAVED APPROACH, 8 IN.	Material			-515	\$84.60	(\$43,569.00
	0190	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 24 on the current Payment Estimate.	515	\$84.60	\$43,569.00

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Progress Estimate Number 17 Contract ID 190920-B02 Pay Period Start January 15, 2021 Original Contract Amount \$1,161,369.55 Pay Period End January 29, 2021 Original Contract Amount (\$28,305.55) Current Contract Amount (\$28,305.55) \$1,133,064.00

Project lumber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2S3172	0200	MISC.	Material			-567	\$51.78	(\$29,359.26
	0200	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 39 on the current Payment Estimate.	567	\$51.78	\$29,359.26
	0210	CURB AND GUTTER TYPE B	Material			-1,688	\$24.79	(\$41,845.52)
	0210	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 45 on the current Payment Estimate.	1,688	\$24.79	\$41,845.52
	0220	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-2.3	\$103.53	(\$238.12)
	0220	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 52 on the current Payment Estimate.	2.3	\$103.53	\$238.12
	0230	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-2	\$70.91	(\$141.82)
	0230	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 56 on the current Payment Estimate.	2	\$70.91	\$141.82
	0240	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-2	\$79.53	(\$159.06)
	0240	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 57 on the current Payment Estimate.	2	\$79.53	\$159.06
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-12	\$135.00	(\$1,620.00)
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 58 on the current Payment Estimate.	12	\$135.00	\$1,620.00
	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-112	\$2.00	(\$224.00)
	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 59 on the current Payment Estimate.	112	\$2.00	\$224.00
	0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,855	\$1.50	(\$2,782.50)
	0380	4 IN. YELLOW STANDARD	Material		This adjustment offsets the original system-	1,855	\$1.50	\$2,782.50

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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
J2S3172		WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 62 on the current Payment Estimate.			
	0400	CLASS B CONCRETE (MISC)	Material			-0.5	\$3,065.16	(\$1,532.58)
	0400	CLASS B CONCRETE (MISC)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 65 on the current Payment Estimate.	0.5	\$3,065.16	\$1,532.58
	0450	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	Material			-24	\$344.67	(\$8,272.08)
	0450	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Exception 89 on the current Payment Estimate.	24	\$344.67	\$8,272.08
	0460	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-30	\$420.33	(\$12,609.90)
C	0460	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 90 on the current Payment Estimate.	30	\$420.33	\$12,609.90
	0550	CONCRETE FOOTINGS, EMBEDDED	Material			-0.9	\$1,750.00	(\$1,575.00)
	0550	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 92 on the current Payment Estimate.	0.9	\$1,750.00	\$1,575.00
J2S3223	0610	COMPACTING EMBANKMENT	Material			-159	\$15.36	(\$2,442.24)
	0610	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.	159	\$15.36	\$2,442.24
	0630	GRAVEL (A) OR CRUSHED STONE (B)	Material			-8	\$56.95	(\$455.60)
	0630	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.	8	\$56.95	\$455.60
	0650	CONCRETE CURB RAMP	Material			-113.2	\$205.77	(\$23,293.16)
	0650	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user liebhd overridding Payment Estimate Exception 18 on the current Payment Estimate.	113.2	\$205.77	\$23,293.16
	0660	TRUNCATED DOMES	Material			-180	\$16.24	(\$2,923.20)
	0660	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate.	180	\$16.24	\$2,923.20

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Progress Estimate Number
17

Contract ID 190920-B02 Pay Period Start January 15, 2021 Original Contract Amount Prime Contractor Pavement Solutions, LLC Pay Period End January 29, 2021 Original Contract Amount (\$28,305.55) Current Contract Amount Current Contract Amount (\$28,305.55)

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3223	0670	PAVED APPROACH, 8 IN.	Material			-339.8	\$87.19	(\$29,627.16
	0670	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user liebhd overridding Payment Estimate Exception 33 on the current Payment Estimate.	339.8	\$87.19	\$29,627.16
	0680	MISC.	Material			-896.9	\$51.15	(\$45,876.44
	0680	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 42 on the current Payment Estimate.	896.9	\$51.15	\$45,876.44
	0810	CLASS B CONCRETE (MISC)	Material			-0.7	\$1,977.97	(\$1,384.58
	0810	CLASS B CONCRETE (MISC)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 68 on the current Payment Estimate.	0.7	\$1,977.97	\$1,384.58
	0830	12 IN. PIPE GROUP C	Material			-22	\$97.88	(\$2,153.36
	0830	12 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate.	22	\$97.88	\$2,153.36
	0840	15 IN. PIPE GROUP C	Material			-17	\$118.14	(\$2,008.38
	0840	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user liebhd overridding Payment Estimate Exception 88 on the current Payment Estimate.	17	\$118.14	\$2,008.38
	0870	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-1	\$915.63	(\$915.63
	0870	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user liebhd overridding Payment Estimate Exception 91 on the current Payment Estimate.	1	\$915.63	\$915.63
	0940	CONCRETE FOOTINGS, EMBEDDED	Material			-1.6	\$1,700.00	(\$2,720.00
	0940	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user liebhd overridding Payment Estimate Exception 93 on the current Payment Estimate.	1.6	\$1,700.00	\$2,720.00
	0950	CONCRETE FOOTINGS, BOLT DOWN	Material			-0.4	\$2,240.00	(\$896.00
(0950	CONCRETE FOOTINGS, BOLT DOWN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 94 on the current Payment Estimate.	0.4	\$2,240.00	\$896.00
tal								\$0.00

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					(Contract Project Information				
Project Number	lumber Proj. Description Number									
J2S3172	FAS S201(12)	Pavement improvements and ADA improvements	С	MACON	in Bevier	n Bevier				
J2S3223	FAS- S201(041)	ADA improvements	149	MACON	from Trailer Court Lane	om Trailer Court Lane to Delmar Place in New Cambria				
Totals by	Job Number	s								
J2S3172		Item Pay Item Adjustmen	ts Gross Ite	em Pay	This Estimate \$5,836.62 \$0.00 \$5,836.62	Previous \$745,233.09 \$0.00 \$745,233.09	To Date \$751,069.71 \$0.00 \$751,069.71			
	Incenti Disince Liquida Other (ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$25,596.00) \$0.00	\$0.00 \$0.00 (\$25,596.00) \$0.00			
J2S3223		Item Pay Item Adjustmen	ts Gross Ite	em Pay	This Estimate (\$2,876.00) \$0.00 (\$2,876.00)	Previous \$275,480.30 \$0.00 \$275,480.30	To Date \$272,604.30 \$0.00 \$272,604.30			
			ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$10,404.00) \$0.00	\$0.00 \$0.00 (\$10,404.00) \$0.00			

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 2036000, Project Item Line Number 0610, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 2101006A, Project Item Line Number 0060, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 2142000, Project Item Line Number 0070, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 3040143, Project Item Line Number 0090, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 3105002, Project Item Line Number 0100, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 3105002, Project Item Line Number 0630, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 4039905, Project Item Line Number 0130, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 4071005, Project Item Line Number 0140, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 4071005, Project Item Line Number 0140, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6044011, Project Item Line Number 0160, Material Set 6044011, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6081010, Project Item Line Number 0170, Material Set 608101096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6081010, Project Item Line Number 0170, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6081010, Project Item Line Number 0170, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6081010, Project Item Line Number 0170, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6081010, Project Item Line Number 0650, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6081010, Project Item Line Number 0650, Material Set 608101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6081010, Project Item Line Number 0650, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6081010, Project Item Line Number 0650, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6081012, Project Item Line Number 0180, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6081012, Project Item Line Number 0660, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	LIEBHD	Overridden

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Exceptions (Discrepancies) This Estimate Period

O190, Material Set 608500980, Material 0501CCB. À - Concrete, Class B wi/Air, Acceptance Action Ceneric 0501CCB. As insmifficient. Materials: Project J2S3172, Item 6085008, Project Item Line Number O190, Material 64 60850088, Material 10057ACONS. CA - Natural Sand for Cono Class A, Acceptance Action Generic 1005FACCNS. CA. Is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number O190, Material Set 60850086, Material 60501CCPAA - Concrete, Pavement wi/Air, Acceptance Action Generic 0501CCPAA is insufficient. Materials: Project J2S3172, Item 6085008, Project Item Line Number O190, Material Set 60850086, Material 60501CCPAA - Concrete, Pavement wi/Air, Acceptance Action Generic Fedicient Materials: Project J2S3172, Item 6085008, Project Item Line Number O190, Material Set 608500896, Material 1057.JMTBE42016 - Tie Bar Ep Ctd 30° No. 5M16 Gr 407M280@, Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number O190, Material Set 608500986, Material 1057.JMDBEC6.11 - Dovel Bar Epoxy Ctd Gr60 1144 @, Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number O190, Material Set 608500986, Material 1057.JMDBEC6.11 - Dovel Bar Epoxy Ctd Gr60 1144 @, Acceptance Action Generic 0517MTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number O190, Material Set 608500986, Material 1057.JMDAEC6.11 - Dovel Assemblies Epoxy Ctd Gr60 1144 @, Acceptance Action Generic 0517MTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3272, Item 6085008, Project Item Line Number O190, Material Set 608500986, Material 1057.JMFRPF in Fedical Set 508500986, Material 1057.JMFRPF in Set 50850086, Material 1057.JMFRPF in Set 50850086, Material 1057.JMFRPF in Set 50850086, Material			
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 0501CCB. A - Concrete, Class B w/dir, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material 5et 608500896, Material 40501CCPA. A - Concrete, Pavement w/Air, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material 5et 608500896, Material 4051CCPA. A - Concrete, Pavement w/Air, Acceptance Action Generic 6051CCPA. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material 5et 608500896, Material 4057,MTBE-2016 - The Bar Ep Cttl 30° No. 5M16 Gr 60M280@, Acceptance Action Generic Reinforcing/line is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material 5et 608500369, Material 1057,MTBE-2016 - The Bar Ep Cttl 30° No. 5M16 Gr 40M280@, Acceptance Action Generic Reinforcing/line is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material 5et 608500896, Material 1057,MDBEC6.11 - Dowel Bar Epoxy Cttl Gr60 11/4 @, Acceptance Action Generic 6161TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material 5et 608500896, Material 1057,MDBEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4* @, Acceptance Action Generic 0516TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material 5et 608500896, Material 1057,MDBFP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3232, Item 6085008, Project Item Line Number 0700, Material 5e	Explanation Entere By	d State	us
0190, Material Set 008500896, Material 0501CCB. À - Concrete, Class B wi/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number of 190, Material Set 008500886, Material 1055FACONS. CA - Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 008500886, Material 0501CCPA A - Concrete, Pavement Wi/Air, Acceptance Action Generic 10501CCPA A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 008500886, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30° No. 5M16 Gr 40/M20@, Acceptance Action Generic Reinforcing/Miss is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 00850088, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30° No. 5M16 Gr 40/M280@, Acceptance Action Generic Reinforcing/Miss is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 00850088, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr00 1144 @, Acceptance Action Generic 0616TMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 00850088, Material 1057JMDAEC6.11 - Dowel Bar Epoxy Ctd Gr00 1144 @, Acceptance Action Generic 0616TMT is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S33172, Item 6085008, Project Item Line Number 0190, Material Set 00850088, Material 1057JMPRFP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3323, Item 6085008, Project Item Line Number 0190, Material Set 00850088, Material 01907, Material Set 00850088, Material 0507CMPRFP is insufficient. Estimate Exception Type			
0190, Material Set 608500986, Material 1005FACCNS.CA - Natural Sand for Cone Class A, Acceptance Action Generic 1005FACCNS. Ca is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material 50 et 00850088, Material 0501CCPA A - Concrete, Pavement wi/Air, Acceptance Action Generic 0501CCPA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material 50 et 0085000896, Material 1057JMTBE42016 - The Bar Ep Ctd 30° No. 5/M16 Gr 60/M420@. Acceptance Action Generic Reinforcing/Miss is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30° No. 5/M16 Gr 40/M280@. Acceptance Action Generic Reinforcing/Miss is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material 50 et 00850086, Material 1057JMTBE28016 - Tie Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic 616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material 50 et 00850086, Material 1057JMTPC - Proformed Fiber Expansion Joint Matl @, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material 50 et 00850086, Material 1057JMTPC - Proformed Fiber Expansion Joint Matl @, Acceptance Action Generic 0507JMTPC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3323, Item 6085008, Project Item Line Number 0190, Material 50 et 00550086, Material 1057JMTPCP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMTPCP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3323, Item 6085008, Project Item Line Number 0200, Material 50 et	No Remark was entered by Engineer LIEBH	D Overrid	iden
0190, Material Set 608500896, Material 0501CCPA.A r Concrete, Pavement w/Air, Acceptance Action Ceneric 0501 CCPA.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057.MMTBE42016 - The Bar Ep Ctd 30" No. 5M16 Gr 80/M420@. Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500889, Material 1057.MMTBE28016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 40/M280@. Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057.MMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4" @. Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500889, Material 1057.MMDBEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @. Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500889, Material 1057.MMFRPF - Preformed Fiber Expansion Joint Matl @. Acceptance Action Generic 0517MFRPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500889, Material 051CGB. A - Concrete, Class B w/Air, Acceptance Action Generic 0507MFRPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500889, Material 10057MFRPF is Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 60850088, Material 10057MFRPF is Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 60850088, Material 10057MFRPF is Project J2S3223,	No Remark was entered by Engineer LIEBH	D Overrid	lden
0190, Material Set 608500896, Material 1057.JMTREA2016 - Tie Bar Ep Ctd 30* No. 5.M16 Gr 60/M420@. Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057.JMTBE28016 - Tie Bar Ep Ctd 30* No. 5.M16 Gr 40/M280@. Acceptance Action Generic Reinforcing/Msic is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material set 608500896, Material 1057.JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @. Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material 564 60850089, Material 1057.JMDA26C.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4* @. Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material 364 608500896, Material 1057.JMFRPF - Preformed Fiber Expansion Joint Matl @. Acceptance Action Generic 1057.JMFRPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0870, Material Set 608500896, Material 50510CEB. A - Concrete, Class B w/Air, Acceptance Action Generic 0507.JMFRPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0870, Material Set 608500896, Material 1057.JMFRPF is Preformed Fiber Expansion Joint Matl @. Acceptance Action Generic 1057.JMFRPF is Material Set 608500896, Material 1057.JMFRPF is Material Set 608500896, Material 1057.JMFRPF is Material Set 608500896, Project Item Line Number 0870, Material Set 608500896, Material 1057.JMFRPF is Material Set 608500896, Project Item Line Number 0870, Material Set 608500896, Material 1057.JMFRPF is Material Set 608500896, Project Item Line Number 0870, Material Set 608500896, Ma	No Remark was entered by Engineer LIEBH	D Overrid	iden
0190, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Cid 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Cid Gr60 1 1/4 @, Acceptance Action Generic 061 fTMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 60850089, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Cid Gr60 1 1/4" @, Acceptance Action Generic 0616 TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500889, Material 1057JMFRPP - Proformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500889, Material 1057JMFRPP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMFRPP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPP is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMFRPP - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMFRPP - Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMFRPP - Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 60850086, Material 1057JMFRPP -	No Remark was entered by Engineer LIEBH	D Overrid	iden
0190, Material Set 608500896, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @. Acceptance Action Generic 06 IFTMT C is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 60850089, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @. Acceptance Action Generic 06 IFTMT C is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 60850088, Material 1057JMFRPF is insufficient Expansion Joint Matl @. Acceptance Action Generic 1057JMFRPB is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500886, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A Is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 60850088, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 08850088, Material 1057JMFRPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 10510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Cid 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089095, Project Item Line Number 0670, Material Set 60890908, Material 1057JMTBE28016 - Tie Bar Ep Cid 30" No. 5/M16 Gr 40/M280@, Acceptance Action Gen	No Remark was entered by Engineer LIEBH	D Overrid	iden
0190, Material Set 608500896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @. Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @. Acceptance Action Generic 1057JMFRPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @. Acceptance Action Generic 1057JMFRPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1055TACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1005TO-CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005TO-CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1005TMPE22016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@. Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 60850089, Project Item Line Number 0670, Material Set 60890500896, Material 1057/MFBE2016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@. Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089005, Project Item Line Number 0670, Material Set 608905	No Remark was entered by Engineer LIEBH	D Overrid	iden
0190, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0670, Material Set 6089905, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material S	No Remark was entered by Engineer LIEBH	D Overrid	iden
G670, Material Set 608500896, Material 0501CCB. Á - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMILD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generi	No Remark was entered by Engineer LIEBH	D Overrid	iden
0670, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089005, Project Item Line Number 0200, Material Set 608905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0800, Material Set 6089905, Material 10	No Remark was entered by Engineer LIEBH	D Overrid	iden
0670, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max L5/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 080, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 080, Material Set 6089905, Material	No Remark was entered by Engineer LIEBH	D Overrid	iden
Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 608905, Project Item Line Number 0200, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0800, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0800, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0800, Material Set 6089905, Material 100510CB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient Materi	No Remark was entered by Engineer LIEBH	D Overrid	iden
0670, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNSC	No Remark was entered by Engineer LIEBH	D Overrid	iden
0670, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNSCA - Natural	No Remark was entered by Engineer LIEBH	D Overrid	iden
0200, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Accéptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089005, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer LIEBH	D Overrid	iden
0200, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNSCA - Poter Grade F LS/DO, Acceptance Action	No Remark was entered by Engineer LIEBH	D Overrid	iden
0200, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089005, Project Item Line Number 0680, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action	No Remark was entered by Engineer LIEBH	D Overrid	lden
0680, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action	No Remark was entered by Engineer LIEBH	D Overrid	lden
0680, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material So10CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action	No Remark was entered by Engineer LIEBH	D Overrid	lden
0680, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Accéptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action	No Remark was entered by Engineer LIEBH	D Overrid	lden
0210, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action	No Remark was entered by Engineer LIEBH	D Overrid	lden
0210, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action	No Remark was entered by Engineer LIEBH	D Overrid	lden
Generic 1005GFCPLS is insufficient.	No Remark was entered by Engineer LIEBH	D Overrid	lden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	No Remark was entered by Engineer LIEBH	D Overrid	lden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number No R	No Remark was entered by Engineer LIEBH	D Overrid	lden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 100510OPTLD1 - PCCP 1* Max L5/DO, Acceptance Action	No Remark was entered by Engineer LIEBH No Remark was entered by Engineer LIEBH No Remark was entered by Engineer LIEBH	D Overrid D Overrid D Overrid	dde

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
0210, Material Set 609105296, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient.		-,	
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6131010, Project Item Line Number 0220, Material Set 613101096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6131010, Project Item Line Number 0220, Material Set 613101096, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6131010, Project Item Line Number 0220, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6131010, Project Item Line Number 0220, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6131012, Project Item Line Number 0230, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6131013, Project Item Line Number 0240, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6200036, Project Item Line Number 0360, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6206001C, Project Item Line Number 0380, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6206001C, Project Item Line Number 0380, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6206001C, Project Item Line Number 0380, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7032002, Project Item Line Number 0400, Material Set 703200296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7032002, Project Item Line Number 0400, Material Set 703200296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7032002, Project Item Line Number 0400, Material Set 703200296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7032002, Project Item Line Number 0810, Material Set 703200296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7032002, Project Item Line Number 0810, Material Set 703200296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7032002, Project Item Line Number 0810, Material Set 703200296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7061000, Project Item Line Number 0410, Material Set 706100096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden

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Exceptions (Discrepancies) This Estimate Period

Extraction Discreptions (Discreptions Discreptions (Discreptions Discreptions (Discreptions Discreptions Disc	Exceptions (Discrepancies) This Estimate Period			
641 D. Mascrafe der 7601/000064 in termüllering. 642 Annothering Anthron Gemein Registerfeite in termüllering. 643 Annothering Anthron Gemein Registerfeite in termüllering. 644 Annothering Anthron Gemein Registerfeite in termüllering. 644 Annothering Anthron Gemein Registerfeite in termüllering. 645 Anthron Gemein Registerfeite in termüllering. 645 Anthron Gemein Registerfeite in termüllering. 646 Anthron Gemein Registerfeite in termüllering. 646 Anthron Gemein Registerfeite in termüllering. 647 Anthron Gemein Registerfeite in termüllering. 647 Anthron Gemein Registerfeite in termüllering. 647 Anthron Gemein Registerfeite in termüllering. 648 Anthron Gemein Registerfeite in termüllering. 648 Anthron Gemein Registerfeite in termüllering. 648 Anthron Gemein Registerfeite in termüllering. 649 Anthron Gemein Registerfeite in termüllering. 649 Anthron Gemein Registerfeite in termüllering. 640 Anthron Gemein Registerfeite in termüllering. 640 Anthron Gemein Registerfeite in termüllering. 640 Anthron Gemein Registerfeite in termüllering. 641 Anthron Gemein Registerfeite in termüllering. 641 Anthron Gemein Registerfeite in termüllering. 642 Anthron Gemein Registerfeite in termüllering. 643 Anthron Gemein Registerfeite in termüllering. 644 Anthron Gemein Registerfeite in termüllering. 644 Anthron Gemein Registerfeite in termüllering. 645 Anthron Gemein Registerfeite in termüllering. 645 Anthron Gemein Registerfeite in termüllering. 646 Anthron Gemein Registerfeite in termüllering. 646 Anthron Gemein Registerfeite in termüllering. 647 Anthron Gemein Registerfeite in termüllering. 647 Anthron Gemein Registerfeite in termüllering. 648 Anthron Gemein Registerfeite in termüllering. 648 Anthron Gemein Registerfeite in termüllering. 649 Anthron Gemein Registerfeite in termüllering. 649 Anthron Gemein Registerfeite in termüllering. 649 Anthron Gemein Anthron Gemein Registerfeite in termüllering. 640 Anthron Gemein Registerfeite in termüllering. 640 Anthron Gemein Registerfeite in termülleri	Exceptions / Discrepencies	Explanation		Status
Set 7, Marchael Set 7, 2011-2006, Manufact 103955507-14205 - Ferioriscrang Bee No. 18425 Gr 8,004420 Set 7, Set 103951-2006 (Set 103951-2006) Set 103951-2006 (Set 103951-	0410, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420	No Remark was entered by Engineer	LIEBHD	Overridden
0110, Marieral Ser 2010/00068. Marieral (1938/SEOPPL/LIVERS - Reinforcing Steel No.* 1914/SEOPPL (1948) and Service Recompliancy Recomp	0410, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420	No Remark was entered by Engineer	LIEBHD	Overridden
All O, Material Set 70(5)1000006, Material 10(5)RSSPEPLA, Bit Pagnet St Rene For Anchor Bolle (8). Acceptance Action Center Reniferconfighted is impullibed. Estimate Exception Type: Insufficient Materials: Project 25(3172, Item 70(1000, Project Item Line Number 10(10), Material 26(7)(500006, Material 10(5)RSSPPPLA2016 F-Reniforcing State No. 5MM Gr 60(MAZ) Estimate Exception Type: Insufficient Materials: Project 25(3172, Item 70(1000, Project Item Line Number 10(10), Material 26(7)(500006, Material 10(10)RSSPPPLA2016 F-Reniforcing State No. 5MM Gr 60(MAZ) Estimate Exception Type: Insufficient Materials: Project 25(3172, Item 70(1000, Project Item Line Number 10(10), Material 26(7)(500006, Material 10(10)RSSPPC) Acceptance Action Generic Residentials: Insufficient. Estimate Exception Type: Insufficient Materials: Project 25(3172, Item 70(1000, Project Item Line Number 10(10), Material 26(7)(500006, Material 10(10)RSSPPC) Action 10(10). Project Item Line Number 10(10), Material 26(7)(500006, Material 10(10)RSSPPC) Action 10(10). Project Item Line Number 10(10), Material 26(7)(500006, Material 10(10)RSSPPC) Action 10(10). Project Item Line Number 10(10), Material 26(7)(500006, Material 10(10)RSSPPC) Action 10(10). Project Item Line Number 10(10). Acceptance Action Generic Residentials in Structure 10(10). Project Item Line Number 10(10). Acceptance Action Generic Residentials in Project 25(32(23), Item 70(100). Project Item Line Number 10(10). Acceptance Action Generic Residentials Project 25(32(23), Item 70(100). Project Item Line Number 10(10). Acceptance Action Generic Residentials Project 25(32(23), Item 70(100). Project Item Line Number 10(10). Acceptance Action Generic Residentials Project 25(32(23), Item 70(100). Project Item Line Number 10(10). Acception Action Generic Residentials Project 25(32(23), Item 70(10). Project Item Line Number 10(10). Acception Action Generic Residentials Project 25(32(23), Item 70(10). Project Item Line Number 10(10). Acception Action Generic Residentials Project 25(32(23)	0410, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr	No Remark was entered by Engineer	LIEBHD	Overridden
411.0, Material Star 708 (10006), Material 1008/RSDFPLA2MG - Reinforcing Steel No. 5,81410 G. 600,00420 (a), Acceptions of Action Comern Residentials in simulational Value (a), Acceptions of Materials (10006), Acceptions of Materia	0410, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @,	No Remark was entered by Engineer	LIEBHD	Overridden
0410, Material Sci 705100066, Material 1036RSDFF1A2MS - Reinforcing Steel No. 11 M303 GF 0500M2009, Acceptione Action Generic Residentials in simulations. Estimate Exception Type: Insufficient Materials: Project J253172, Item 7051000, Project Item Line Number 0500, Manage 150100066, Marcing Materials Project J253172, Item 7051000, Project Item Line Number 0500, Marcinal Sci 705100066, Material 1036RSDFF1A2MS - Reinforcing Steel No. 5M103 GF 006MM20 0500, Marcinal Sci 705100066, Material 1036RSDFF1A2MS - Reinforcing Steel No. 5M103 GF 006MM20 0500, Material Sci 705100066, Material 1036RSDFF1A2MS - Reinforcing Steel No. 5M103 GF 006MM20 0500, Material Sci 705100066, Material 1036RSDFF1A2MS - Reinforcing Steel No. 5M103 GF 006MM20 0500, Material Sci 705100066, Material 1036RSDFF1A2MS - Reinforcing Steel No. 5M103 GF 006MM20 0500, Material Sci 705100066, Material 1036RSDFF1A2MS - Reinforcing Steel No. 5M103 GF 006MM20 0600, Material Sci 705100066, Material 1036RSDFF1A2MS - Reinforcing Steel No. 5M103 GF 006MM20 0600, Material Sci 705100066, Material 1036RSDFF1A2MS - Reinforcing Steel No. 5M103 GF 006MM20 0600, Material Sci 705100066, Material 1036RSDFF1A2MS - Reinforcing Steel No. 5M103 GF 006MM20 0600, Material Sci 705100066, Material 1036RSDFF1A2MS - Reinforcing Steel No. 5M103 GF 006MM20 0600, Material Sci 705100066, Material 1036RSDFF1A2MS - Reinforcing Steel No. 5M103 GF 006MM20 0600, Material Sci 705100066, Material 1036RSDFF1A2MS - Reinforcing Steel No. 5M103 GF 006MM20 0600, Material Sci 705100066, Material 1036RSDFF1A2MS - Reinforcing Steel No. 5M103 GF 006MM20 0600, Material Sci 705100066, Material 1036RSDFF1A2MS - Reinforcing Steel No. 5M103 GF 006MM20 0600, Material Sci 705100066, Material 1036RSDFF1A2MS - Reinforcing Steel No. 5M103 GF 006MM20 0600, Material Sci 705100066, Material 1036RSDFF1A2MS - Reinforcing Steel No. 5M103 GF 006MM20 06000066600066600066600666006660	0410, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420	No Remark was entered by Engineer	LIEBHD	Overridden
0410, Material Set 705100066, Material 1058RSDPF1243024 - Reinforcing Steel No. 6MAPG of 600M420 (@. Acceptance Action Genetic ReSidentials is insufficient. Reinforcing Steel No. 5M16 of 600M420 (@. Acceptance Action Genetic ReSidentials is insufficient. Reinforcing Steel No. 5M16 of 600M420 (@. Acceptance Action Genetic ReSidentials is insufficient. Reinforcing Steel No. 5M16 of 600M420 (@. Acceptance Action Genetic ReSidentials is insufficient. Reinforcing Steel No. 5M16 of 600M420 (@. Acceptance Action Genetic ReSidentials is insufficient. Policy of 1500006, Material 1058RSDPF124316. Reinforcing Steel No. 5M16 of 600M420 (@. Acceptance Action Genetic Residentials Policy of 1500006, Material 1058RSDPF124316. Palin Spiral 3B1 Rein for Anchor Bolis (@. Acceptance Action Genetic Residentials Steel No. 5M16 of 600M420 (@. Acceptance Action Genetic ReSidentials is insufficient. Policy of 1500006, Material 1058RSDPF1243252. Reinforcing Steel No. 7M122 of 600M420 (@. Acceptance Action Genetic ReSidentials is insufficient. Policy of 1500006, Material 1059RSDPF124319. Reinforcing Steel No. 6M19 of 600M420 (@. Acceptance Action Genetic ReSidentials is insufficient Policy of 1500006, Material 1059RSDPF124319. Reinforcing Steel No. 6M19 of 600M420 (@. Acceptance Action Genetic ReSidentials is insufficient Policy of 1500006, Material 1059RSDPF124319. Reinforcing Steel No. 6M19 of 600M420 (@. Acceptance Action Genetic ReSidentials is insufficient Policy of 1500006, Material 1059RSDPF124319. Reinforcing Steel No. 6M19 of 600M420 (@. Acceptance Action Genetic ReSidentials is insufficient Policy of 1500006, Material 1059RSDPF124329. Reinforcing Steel No. 6M19 of 600M420 (@. Acceptance Action Genetic ReSidentials is insufficient. Policy of 1500006, Material 1059RSDPF124329. Reinforcing Steel No. 6M19 of 600M420 (@. Acceptance Action Genetic ReSidentials is insufficient. Policy of 15500006, Materials 1050006, Materials 1050006, Materials 1050006, Materials 1050006, Materials 1050006, Materials 10500006, Materials 10500006	0410, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr	No Remark was entered by Engineer	LIEBHD	Overridden
8202. Material Set 705 (100006). Material 1036RSDF/142M16 - Reinforcing Steen No. 5M16 GF 600M420 (A. Acceptance Action Generic Residents is insufficient. Estimate Exception Type: Insufficient Materials: Project J253223. Item 706 1000. Project tem Line Number 0820. Materials 1036RSDF/142M2 - Reinforcing Steen No. 7M22 GF 600M420 (A. Acceptance Action Generic Residents is insufficient. Estimate Exception Type: Insufficient Materials: Project J253223. Item 706 1000. Project tem Line Number 0820. Material Set 706 100066, Material 1036RSDF/142M2 - Reinforcing Steen No. 7M22 GF 600M420 (A. Acceptance Action Generic Residents is insufficient. Estimate Exception Type: Insufficient Materials Project J253223. Item 706 1000. Project tem Line Number 0820. Material Set 706 100066, Material 1036RSDF/142M29 - Reinforcing Steen No. 5M22 GF 600M420 (A. Acceptance Action Generic Residents is insufficient. Estimate Exception Type: Insufficient Materials. Project J253223. Item 706 1000. Project tem Line Number 0820. Material Set 706 100066, Material 1036RSDF/142M29 - Reinforcing Steen No. 9M29 GF 600M420 (A. Acceptance Action Generic Residents is insufficient. Estimate Exception Type: Insufficient Materials. Project J253223. Item 706 1000. Project tem Line Number 0820. Material Set 706 100066, Material 1036RSDF/142M26 - Reinforcing Steen No. 9M29 GF 600M420 (A. Acceptance Action Generic Residents is insufficient. Estimate Exception Type: Insufficient Materials. Project J253223. Item 706 1000. Project tem Line Number 0820. Material Set 706 100066, Material 1036RSDF/142M26 - Reinforcing Steen No. 10433 GF 600M420 (A. Acceptance Action Generic Residents is insufficient. Estimate Exception Type: Insufficient Materials. Project J253223. Item 706 1000. Project tem Line Number 0820. Material Set 706 100066, Material 1036RSDF/142M26 - Reinforcing Steen No. 10433 GF 600M20 (A. Acceptance Action Generic Residents is insufficient. Estimate Exception Type: Insufficient Materials. Project J253223. Item 706 1000. Project tem Line Number 0820.	0410, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420	No Remark was entered by Engineer	LIEBHD	Overridden
0820. Material Set 706 100006. Material 1038RSSPPLAS - Plain Sprial SII Rein for Anchor Botts @. Eliminate Exception Type: Insufficient Materials: Project JS3223. Item 706 1000. Project Item Line Number 0820. Material Set 706 100006. Material Set 105 100006. Material Set 706 100006. Material 1038RSDPL42M19 - Reinforcing Steel No. 6M19 Gr 60M420 @. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project JS3223. Item 706 1000. Project Item Line Number 0820. Material Set 706 100006. Material 1038RSDPL42M19 - Reinforcing Steel No. 6M19 Gr 60M420 @. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project JS3223. Item 706 1000. Project Item Line Number 0820. Material Set 706 100006. Material 1038RSDPL42M20 - Reinforcing Steel No. 6M19 Gr 60M420 @. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project JS3223. Item 706 1000. Project Item Line Number 0820. Materials Set 706 100006. Material 1038RSDPL42M25 - Reinforcing Steel No. 8M25 Gr 60M420 @. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project JS3223. Item 706 1000. Project Item Line Number 0820. Materials Set 706 100006. Materials 1038RSDP 42M35 - Reinforcing Steel No. 10M32 Gr 00000000000000000000000000000000000	0820, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420	No Remark was entered by Engineer	LIEBHD	Overridden
0820. Material Set 706100096, Material 1038/SDF142M22 - Reinforcing Steel No. 7/M22 of 600/M420 @. Acceptance Action Generic ReSteelBars is insufficient. Editimate Exception Type: Insufficient Materials: Project 1253223, Item 7061000. Project Item Line Number Robots (Control of the Natural 1038/SDF142M99 - Reinforcing Steel No. 6M19 or 600/M420 @. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project 1253223, Item 7061000. Project Item Line Number Robots (Control of the Natural 1038/SDF142M20 - Reinforcing Steel No. 9M29 of 600/M420 @. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project 1253223, Item 7061000. Project Item Line Number Robots (Control of Control of Materials) (Control of Control (Control of Control (Control of Control of Control of Control of Control of Control (Control of Control of Control of Control of Control (Control of Control of Control of Control (Control of Control of Control of Control (Control of Control of Control of Control (Control of Control of Control of Control of Control (Control of Control (Control of Control of Contr	0820, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @,	No Remark was entered by Engineer	LIEBHD	Overridden
0820, Material Set 70610096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6M19 Gr 60M420 @. Acceptance Action Generic ReisFelleBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material 507 R50700006, Material 507 R5070006, Material 507 R50700006, Material 507 R5070006, Material 507 R50700006, Material 507 R5070000000000000000000000000000000	0820, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420	No Remark was entered by Engineer	LIEBHD	Overridden
0820, Material Set 706100096, Material 1036RSDFP.42M29 - Reinforcing Steel No. 9M29 Gr 60M420 Acceptance Action Generic RestReleBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material Stere Profession Steel No. 10M32 Gr 60M420 Acceptance Action Generic RestReleBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material Ster 706100096, Material 1036RSDFP.42M292 - Reinforcing Steel No. 10M32 Gr 60M420 Between Profession Steel Profession Steel Resident Steel No. 10M32 Gr 7 No Remark was entered by Engineer No Remark was entered by Engineer LIEBHD Overridden 0820, Material Ster 706100096, Material 1036RSDFP.42M32 - Reinforcing Steel No. 10M32 Gr 7 No Remark was entered by Engineer LIEBHD Overridden 0820, Material Step 706100096, Material 1036RSDFP.42M36 - Reinforcing Steel No. 11M36 Gr 7 No Remark was entered by Engineer No Remark was entered by Engineer No Remark was entered by Engineer LIEBHD Overridden 0820, Material 1036RSDFP.42M36 - Reinforcing Steel No. 11M36 Gr 7 No Remark was entered by Engineer LIEBHD Overridden 0820, Material 1036RSDFP.42M36 - Reinforcing Steel No. 11M36 Gr 7 No Remark was entered by Engineer LIEBHD Overridden 0820, Material 1036RSDFP.42M36 - Engineer 0820, Material 1036RSDFP.42M36 - Engineer 0820, Material Step 72504128, Project J2S3223, Item 7250415, Project Item Line Number 0820, Material 1036RSDFP.42M36 - Engineer 0820, Material Step 72504158, Material 1030DRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7311039, Project Item Line Number 0820, Material Step 73100398, Material 1033DIRCPK - Precast Conc Drop Intel, Acceptance Action Generic 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7310539, Project	0820, Material Set 706100096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420	No Remark was entered by Engineer	LIEBHD	Overridden
0820, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 0. Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material Set 706100096, Material Set 70600096, Material Set 70600096, Material Set 706100096, Material Set 70600096, Material Set 70600096, Material Set 706000096, Material Set 70600096, Material Set 706000096, Material Set 706000096, Material Set 706000096, Material Set 7060000096, Material Set 70600000000000000000000000000000000000	0820, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420	No Remark was entered by Engineer	LIEBHD	Overridden
0820, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteleBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteleBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7250412, Project Item Line Number 0830, Material Set 725041296, Material 1020CPCS2C,012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCS2C,012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCS2C,012 is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7250415, Project Item Line Number 0840, Material Set 725041596, Material 1020CPCS2C,015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCS2C,015 is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7311030, Project Item Line Number 0450, Material Set 731103096, Material 1033DIRCPK - Precast Cone Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S32172, Item 7311053, Project Item Line Number 0460, Material Set 731105396, Material 1033DIRCPK - Precast Cone Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 73201515, Arterial 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 73201516, Material 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 73201516, Material 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 73201516, Material 1032DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 9031010, Pro	0820, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420	No Remark was entered by Engineer	LIEBHD	Overridden
0820, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project JZS3223, Item 7250412, Project Item Line Number 0830, Material Set 725041296, Material 1020CPCSZC 012 - CuivPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC 012 is insufficient. Estimate Exception Type: Insufficient Materials: Project JZS3223, Item 7250415, Project Item Line Number 0840, Material Set 725041596, Material 1020CPCSZC 015 - CuivPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC 015 - CuivPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC 015 is insufficient. Estimate Exception Type: Insufficient Materials: Project JZS3172, Item 7311030, Project Item Line Number 0450, Material Set 731103096, Material Set 731105396, Material 1030DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1030DIRCPK insufficient. Estimate Exception Type: Insufficient Materials: Project JZS3172, Item 7311053, Project Item Line Number 0460, Material Set 731105396, Material 1030DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1030DIRCPK insufficient Materials: Project JZS3223, Item 7320815A, Project Item Line Number 0470, Material Set 7320815A, Material 1020ESCSAC15 - End Sect Al Ctd Corr Stl 15", Acceptance Action Generic 1020ESCSAC15 is insufficient. Estimate Exception Type: Insufficient Materials: Project JZS3172, Item 9031010, Project Item Line Number 0870, Material Set 903101096, Material 50510CB. A Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project JZS3223, Item 9031010, Project Item Line Number 0850, Material Set 90310096, Material 50510CB. A Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimat	0820, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr	No Remark was entered by Engineer	LIEBHD	Overridden
0830, Material Set 725041296, Material 1020CPCSZC.012 is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7250415, Project Item Line Number 0840, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CCPCSZC.015 is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7311030, Project Item Line Number 0450, Material Set 731103096, Material Set 73103096, Material Set 730301804, Material Set 730301804, Set Set Set Set Al Ctd Corr Stl 15", Acceptance Action Generic 1020ESCSAC5.415 is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 9031010, Project Item Line Number 0550, Material Set 903101096, Material Set 9031010096, Material Set 903100006, Material	0820, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr	No Remark was entered by Engineer	LIEBHD	Overridden
0840, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7311053, Project Item Line Number 0460, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7311053, Project Item Line Number 0460, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7320815A, Project Item Line Number 0870, Material Set 7320815A, Material 1020ESCSAC15 - End Sect Al Ctd Corr Stl 15", Acceptance Action Generic 1020ESCSAC15 is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 9031010, Project Item Line Number 0870, Material Set 903101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 9031010, Project Item Line Number 0940, Material Set 903101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 9031010, Project Item Line Number 0940, Material Set 903101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 9031020, Project Item Line Number 0940, Material Set 903102096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action 0940, Material Set 903102096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action 0950, Material Set 903102096, Material Set 9031	0830, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm,	No Remark was entered by Engineer	LIEBHD	Overridden
0450, Material Set 731103096, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7311053, Project Item Line Number 0460, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient Materials: Project J2S3172, Item 7311053, Project Item Line Number 0460, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient Materials: Project J2S3223, Item 7320815A, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer LIEBHD Overridden No Remark was entered by Engineer LIEBHD Overridden Overridden Overridden United State 103101096, Material Set 903101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient Materials: Project J2S3223, Item 9031010, Project Item Line Number O940, Material Set 903101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 9031010, Project Item Line Number O940, Material Set 903101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 9031020, Project Item Line Number O950, Material Set 903102096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action O950, Material Set 903102096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action	0840, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm,	No Remark was entered by Engineer	LIEBHD	Overridden
0460, Material Set 731105396, Material 1033DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7320815A, Project Item Line Number 0870, Material 5et 7320815A, Material 1020ESCSAC15 - End Sect AI Ctd Corr Stl 15", Acceptance Action Generic 1020ESCSAC15 is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 9031010, Project Item Line Number 0550, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 9031010, Project Item Line Number 0940, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 9031010, Project Item Line Number 0940, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 9031020, Project Item Line Number 0950, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material 09501CC	0450, Material Set 731103096, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action	No Remark was entered by Engineer	LIEBHD	Overridden
Number 0870, Material Set 7320815A, Material 1020ESCSAC15 - End Sect Al Ctd Corr Stl 15", Acceptance Action Generic 1020ESCSAC15 is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 9031010, Project Item Line Number 0550, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 9031010, Project Item Line Number 0940, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 9031020, Project Item Line Number 0950, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 9031020, Project Item Line Number 0950, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action	0460, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action	No Remark was entered by Engineer	LIEBHD	Overridden
0550, Material Set 903101096, Material 0501CCBÁ - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 9031010, Project Item Line Number 0940, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 9031020, Project Item Line Number 0950, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action LIEBHD Overridden 0950, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action	Number 0870, Material Set 7320815A, Material 1020ESCSAC15 - End Sect Al Ctd Corr Stl 15",	No Remark was entered by Engineer	LIEBHD	Overridden
0940, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 9031020, Project Item Line Number 0950, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action	0550, Material Set 903101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action	No Remark was entered by Engineer	LIEBHD	Overridden
0950, Material Set 903102096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action	0940, Material Set 903101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action	No Remark was entered by Engineer	LIEBHD	Overridden
	0950, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action	No Remark was entered by Engineer	LIEBHD	Overridden

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor- generated date)
90920-B02	J2S3172	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,000.00	\$90,000.0
		0001	0020	2031000	CLASS A EXCAVATION	2,456.00	0.00	2,456.00	CUYD	2,456.00	\$19.11	\$46,934.1
		0001	0030	2036000	COMPACTING EMBANKMENT	246.00	0.00	246.00	CUYD	246.00	\$9.93	\$2,442.7
		0001	0040	2063000	CLASS 3 EXCAVATION	1,035.00	0.00	1,035.00	CUYD	1,035.00	\$20.11	\$20,813.8
		0001	0050	2071000	LINEAR GRADING CLASS 1	3.20	0.00	3.20	STA	3.20	\$843.75	\$2,700.0
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	11.00	0.00	11.00	100F	11.00	\$736.36	\$8,099.9
		0001	0070	2142000	FURNISHING ROCK FILL	23.00	0.00	23.00	CUYD	23.00	\$43.00	\$989.0
		0001	0800	2143000	PLACING ROCK FILL	23.00	0.00	23.00	CUYD	23.00	\$39.03	\$897.
		0001	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	283.00	0.00	283.00	SQYD	283.00	\$8.02	\$2,269.
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	24.00	32.00	TONS	32.00	\$56.95	\$1,822.
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	30.50	0.00	30.50	TONS	30.50	\$231.00	\$7,045.
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	61.00	0.00	61.00	TONS	61.00	\$231.00	\$14,091.
		0001	0130	4039905	MISC.OPTIONAL PAVEMENT	2,478.40	0.00	2,478.40	SQYD	2,478.40	\$70.00	\$173,488.
		0001	0140	4071005	TACK COAT	15.00	0.00	15.00	GAL	15.00	\$4.00	\$60.
		0001	0150	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	5.00	\$1,189.45	\$5,947
		0001	0160	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,308.49	\$1,308
		0001	0170	6081010	CONCRETE CURB RAMP	86.00	11.00	97.00	SQYD	97.00	\$235.21	\$22,815
		0001	0180	6081012	TRUNCATED DOMES	90.00	0.00	90.00	SQFT	90.00	\$18.87	\$1,698
		0001	0190	6085008	PAVED APPROACH, 8 IN.	515.00	0.00	515.00	SQYD	515.00	\$84.60	\$43,569
		0001	0200	6089905	MISC.REINFORCED SIDEWALK	559.00	8.00	567.00	SQYD	567.00	\$51.78	\$29,359
				6091052	CURB AND GUTTER TYPE B	1,688.00	0.00	1,688.00	LF	1,688.00	\$24.79	\$41,845
		0001	0220	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2.30	0.00	2.30	SQYD	2.30	\$103.53	\$238
		0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	2.00	\$70.91	\$141
		0001	0240	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	2.00	\$79.53	\$159
		0001	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	42.00	0.00	42.00	LF	42.00	\$3.00	\$126
		0001	0260	6161005	CONSTRUCTION SIGNS	204.00	70.00	274.00	SQFT	274.00	\$9.00	\$2,460
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$45.00	\$360
		0001	0280	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$15.00	\$90
		0001	0290	6161010	RELOCATED SIGNS	204.00	-204.00	0.00	SQFT	0.00	\$9.00	\$0
		0001	0300	6161025	CHANNELIZER (TRIM LINE)	26.00	0.00	26.00	EA	26.00	\$18.00	\$468
		0001	0310	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	4.00	10.00	EA	10.00	\$155.00	\$1,550
		0001	0320	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$4,500.00	\$13,500
		0001	0330	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	4.00	0.00	4.00	EA	4.00	\$140.00	\$560
		0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.55	\$150,000.00	\$82,500
		0001	0350	6200031	COLD APPLIED TAPE PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200
		0001	0360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	72.00	-60.00	12.00	EA	12.00	\$135.00	\$1,620
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	112.00	0.00	112.00	LF	112.00	\$2.00	\$224
		0001	0380	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,855.00	0.00	1,855.00	LF	1,855.00	\$1.50	\$2,782
		0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$16,500.00	\$16,500
		0001	0400	7032002	CLASS B CONCRETE (MISC)	0.50	0.00	0.50	CUYD	0.50	\$3,065.16	\$1,532
		0001	0410	7061000	REINFORCING STEEL	30.00	0.00	30.00	LB	30.00	\$2.50	\$75
		0001	0420	7250412	12 IN. PIPE GROUP C	39.00	0.00	39.00	LF	39.00	\$146.09	\$5,697
		0001	0430	7250415	15 IN. PIPE GROUP C	627.00	0.00	627.00	LF	627.00	\$50.23	\$31,494

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

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

Contract .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 POST To Date (See repogenerated date)
920-B02	J2S3172	0001	0440	7250418	18 IN. PIPE GROUP C	410.00	0.00	410.00	LF	410.00	\$57.08	\$23,402
		0001	0450	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	24.00	0.00	24.00	FT	24.00	\$344.67	\$8,272
		0001	0460	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	30.00	0.00	30.00	FT	30.00	\$420.33	\$12,609
		0001	0470	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$899.56	\$4,497
		0001	0480	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$915.63	\$2,746
		0001	0490	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	1.00	\$440.00	\$440
		0001	0500	8061006	ALTERNATE DITCH CHECK	72.00	0.00	72.00	LF	72.00	\$12.00	\$86
		0001	0510	8061007A	CURB INLET CHECK	17.00	0.00	17.00	EA	17.00	\$100.00	\$1,70
		0001	0520	8061016	SEDIMENT REMOVAL	40.00	-40.00	0.00	CUYD	0.00	\$55.40	\$1
		0001	0530	8061019	SILT FENCE	1,621.00	0.00	1,621.00	LF	1,621.00	\$3.50	\$5,67
		0001	0540	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	LS	0.00	\$800.00	\$
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.90	\$1,750.00	\$1,57
		0040	0560	9031270A	2 IN. PSST POST - 12 GA.	137.00	14.00	151.00	LF	151.00	\$13.15	\$1,98
		0040	0570	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	30.00	0.00	30.00	LF	30.00	\$46.75	\$1,40
		0040	0580	9035069A	SHF-FLAT SHEET FLUORESCENT	88.00	0.00	88.00	SQFT	88.00	\$50.20	\$4,41
	Project J	2S3172 - To	otal Value	Posted to D	ate as of Report Generated Date							\$751,06
	J2S3223	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,00
		0001	0600	2031000	CLASS A EXCAVATION	375.00	0.00	375.00	CUYD	375.00	\$22.67	\$8,50
		0001	0610	2036000	COMPACTING EMBANKMENT	159.00	0.00	159.00	CUYD	159.00	\$15.36	\$2,44
		0001	0620	2063000	CLASS 3 EXCAVATION	11.00	0.00	11.00	CUYD	11.00	\$30.91	\$34
		0001	0630	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	TONS	8.00	\$56.95	\$45
		0001	0640	6042010	ADJUSTING MANHOLE	6.00	0.00	6.00	EA	6.00	\$1,034.00	\$6,20
		0001	0650	6081010	CONCRETE CURB RAMP	113.20	0.00	113.20	SQYD	113.20	\$205.77	\$23,29
		0001	0660	6081012	TRUNCATED DOMES	180.00	0.00	180.00	SQFT	180.00	\$16.24	\$2,92
		0001	0670	6085008	PAVED APPROACH, 8 IN.	339.80	0.00	339.80	SQYD	339.80	\$87.19	\$29,62
		0001	0680	6089905	MISC.REINFORCED SIDEWALK	896.90	0.00	896.90	SQYD	896.90	\$51.15	\$45,87
		0001	0690	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914	1.00	0.00	1.00	EA	1.00	\$2,486.22	\$2,48
					MM)							
		0001	0700	6161005	CONSTRUCTION SIGNS	207.00	36.00	243.00	SQFT	243.00	\$9.00	\$2,18
		0001	0710	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$45.00	\$27
		0001	0720	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$15.00	\$3
		0001	0730	6161010	RELOCATED SIGNS	207.00	-207.00	0.00	SQFT	0.00	\$9.00	
		0001	0740	6161025	CHANNELIZER (TRIM LINE)	32.00	0.00	32.00	EA	32.00	\$18.00	\$57
		0001	0750	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	2.00	6.00	EA	6.00	\$155.00	\$93
		0001	0760	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	2.00	0.00	2.00	EA	2.00	\$140.00	\$28
		0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$75,000.00	\$37,50
		0001	0780	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	156.00	-130.00	26.00	EA	0.00	\$135.00	\$
		0001	0790	6207001	PAVEMENT MARKING REMOVAL	48.00	0.00	48.00	LF	48.00	\$18.00	\$86
		0001	0800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$14,200.00	\$14,20
		0001	0810	7032002	CLASS B CONCRETE (MISC)	0.70	0.00	0.70	CUYD	0.70	\$1,977.97	\$1,38
		0001	0820	7061000	REINFORCING STEEL	40.00	0.00	40.00	LB	40.00	\$2.50	\$10
		0001	0830	7250412	12 IN. PIPE GROUP C	22.00	0.00	22.00	LF	22.00	\$97.88	\$2,15
		0001	0840	7250415	15 IN. PIPE GROUP C	17.00	0.00	17.00	LF	17.00	\$118.14	\$2,00
		0001	0850	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$494.06	\$1,97
		0001	0860	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	4.00	0.00	4.00	EA	4.00	\$899.56	\$3,59
		0001										

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	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)	
190920-B02	J2S3223				SECTION								
		0001	0880	8059901	MISC.SEEDING - COOL SEASON MIXTURES	IISC.SEEDING - COOL SEASON MIXTURES 1.00 0.00 1.00 LS 0.80 \$4,400.00							
		0001	0890	8061006	ALTERNATE DITCH CHECK 108.00 0.00 108.00 LF 108.00 \$12.00								
		0001	0900	8061007A	CURB INLET CHECK 13.00 0.00 13.00 EA 13.00 \$100.00								
		0001	0910	8061016	SEDIMENT REMOVAL	25.00	-25.00	0.00	CUYD	0.00	\$63.08	\$0.00	
		0001	0920	8061019	SILT FENCE	216.00	\$5.50	\$1,188.00					
		0001	0930	8069901	MISC.TEMPORARY SEEDING AND MULCHING	\$0.00							
		0040	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	1.60	0.00	1.60	CUYD	1.60	\$1,700.00	\$2,720.00	
		0040	0950	9031020	CONCRETE FOOTINGS, BOLT DOWN	0.40	0.00	0.40	CUYD	0.40	\$2,240.00	\$896.00	
		0040	0960	9031270A	2 IN. PSST POST - 12 GA.	272.00	0.00	272.00	LF	272.00	\$9.30	\$2,529.60	
		0040	0970	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	51.00	0.00	51.00	LF	51.00	\$34.98	\$1,783.98	
		0040	0980	9035069A	SHF-FLAT SHEET FLUORESCENT	176.00	0.00	176.00	SQFT	176.00	\$35.50	\$6,248.00	
	Project J	2S3223 - To	tal Value	Posted to D	ate as of Report Generated Date							\$272,604.29	
90920-B02 Ove	rall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$1,023,674.00	

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

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

Project: J2S3172

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
0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	1/29/21	1/29/21	24.60	TONS	Rte. C Lt./Rt.	23+89		49+63		
0170	6081010	CONCRETE CURB RAMP	1/29/21	1/29/21	11.00	SQYD	Rte. C - Rt.	43+58				
0200	6089905	MISC. CONCRETE	1/29/21	1/29/21	8.00	SQYD	Rte. C - Rt.	43+58				
0260	6161005	CONSTRUCTION SIGNS	1/29/21	1/29/21	70.00	SQFT	Rte. C	23+42		50+83		
0310	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	1/29/21	1/29/21	4.00	EA	Rte. C	23+42		50+83		
0560	9031270A	2 IN. PSST POST - 12 GA.	1/29/21	1/29/21	14.00	LF	Rte. C	25+10		42+25		

Project: J2S3223

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
0700	6161005	CONSTRUCTION SIGNS	1/29/21	1/29/21	36.00	SQFT	Rte. 149	21+00		60+23		
0750	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	1/29/21	1/29/21	2.00	EA	Rte. 149	21+00		60+23		
0780	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	1/29/21	1/29/21	-26.00		Rte. 149 Failure of all blocks - replace	21+03		55+66		

The information below this line are details for Construction Signs (if applicable). No Data Available

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0030	COMPACTING EMBANKMENT	Material	,	4	Jul 15, 2020	SYSTEM	(\$2,442.78)						
				4	Jul 15, 2020	SYSTEM	\$2,442.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				5	Jul 30, 2020	SYSTEM	(\$2,442.78)						
				5	Jul 30, 2020	SYSTEM	\$2,442.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				6	Aug 12, 2020	SYSTEM	(\$2,442.78)						
					6	Aug 12, 2020	SYSTEM	\$2,442.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.				
										7	Aug 31, 2020	SYSTEM	(\$2,442.78)
				7	Aug 31, 2020	SYSTEM	\$2,442.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				8	Sep 15, 2020	SYSTEM	(\$2,442.78)						
				8	Sep 15, 2020	SYSTEM	\$2,442.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				9	Sep 29, 2020	SYSTEM	(\$2,442.78)						
				9	Sep 29, 2020	SYSTEM	\$2,442.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				10	Oct 14, 2020	SYSTEM	(\$2,442.78)						
				10	Oct 14, 2020	SYSTEM	\$2,442.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.					
				11	Oct 30, 2020	SYSTEM	(\$2,442.78)						
				11	Oct 30, 2020	SYSTEM	\$2,442.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.					
				12	Nov 16, 2020	SYSTEM	(\$2,442.78)						
				12	Nov 16, 2020	SYSTEM	\$2,442.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.					
				13	Nov 30, 2020	SYSTEM	(\$2,442.78)						
				13	Nov 30, 2020	SYSTEM	\$2,442.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.					
				14	Dec 14, 2020	SYSTEM	(\$2,442.78)						
				14	Dec 14, 2020	SYSTEM	\$2,442.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.					
				15	Jan 4, 2021	SYSTEM	(\$2,442.78)						
				15	Jan 4, 2021	SYSTEM	\$2,442.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.					
			16	16	11	16	16	16	Jan 14, 2021	SYSTEM	(\$2,442.78)		
				16	Jan 14, 2021	SYSTEM	\$2,442.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				17	Jan 29, 2021	SYSTEM	(\$2,442.78)						
				17	Jan 29, 2021	SYSTEM	\$2,442.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0030	COMPACTING EMBANKMENT	Material						Estimate Exception 1 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
0030 -	Total						\$0.00				
0060	SUBGRADE COMPACTION (6- INCH DEPTH)	Material		4	Jul 15, 2020	SYSTEM	(\$8,099.96)				
				4	Jul 15, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				5	Jul 30, 2020	SYSTEM	(\$8,099.96)				
				5	Jul 30, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Aug 12, 2020	SYSTEM	(\$8,099.96)			
						6	Aug 12, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				7	Aug 31, 2020	SYSTEM	(\$8,099.96)				
				7	Aug 31, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				8	Sep 15, 2020	SYSTEM	(\$8,099.96)				
				8	Sep 15, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.			
								9	Sep 29, 2020	SYSTEM	(\$8,099.96)
				9	Sep 29, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.			
				10	Oct 14, 2020	SYSTEM	(\$8,099.96)				
				10	Oct 14, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.			
				11	Oct 30, 2020	SYSTEM	(\$8,099.96)				
				11	Oct 30, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.			
				12	Nov 16, 2020	SYSTEM	(\$8,099.96)				
				12	Nov 16, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vierss overridding Payment Estimate Exception 3 on the current Payment Estimate.			
				13	Nov 30, 2020	SYSTEM	(\$8,099.96)				
				13	Nov 30, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.			
				14	Dec 14, 2020	SYSTEM	(\$8,099.96)				
				14	Dec 14, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.			
				15	Jan 4, 2021	SYSTEM	(\$8,099.96)				
				15	Jan 4, 2021	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.			
				16	Jan 14, 2021	SYSTEM	(\$8,099.96)				
				16	Jan 14,	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Material Payment			

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0060	SUBGRADE COMPACTION (6- INCH DEPTH)	Material										
					2021			Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.				
				17	Jan 29, 2021	SYSTEM	(\$8,099.96)					
				17	Jan 29, 2021	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
0060 -				_		01/0==1/	\$0.00					
0070	FURNISHING ROCK FILL	Material		7	Aug 31, 2020	SYSTEM	(\$989.00)					
				7	Aug 31, 2020	SYSTEM	\$989.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Sep 15, 2020	SYSTEM	(\$989.00)				
				8	Sep 15, 2020	SYSTEM	\$989.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.				
				9	Sep 29, 2020	SYSTEM	(\$989.00)					
				9	Sep 29, 2020	SYSTEM	\$989.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.				
				10	Oct 14, 2020	SYSTEM	(\$989.00)					
						10	Oct 14, 2020	SYSTEM	\$989.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.		
											11	Oct 30, 2020
				11	Oct 30, 2020	SYSTEM	\$989.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.				
				12	Nov 16, 2020	SYSTEM	(\$989.00)					
					12	Nov 16, 2020	SYSTEM	\$989.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.			
				13	Nov 30, 2020	SYSTEM	(\$989.00)					
				13	Nov 30, 2020	SYSTEM	\$989.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.				
				14	Dec 14, 2020	SYSTEM	(\$989.00)					
				14	Dec 14, 2020	SYSTEM	\$989.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.				
				15	Jan 4, 2021	SYSTEM	(\$989.00)					
				15	Jan 4, 2021	SYSTEM	\$989.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.				
				16	Jan 14, 2021	SYSTEM	(\$989.00)					
				16	Jan 14, 2021	SYSTEM	\$989.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.				
				17	Jan 29, 2021	SYSTEM	(\$989.00)					
				17	Jan 29, 2021	SYSTEM	\$989.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0070 -	- Total						\$0.00		
0090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		7	Aug 31, 2020	SYSTEM	(\$2,269.66)		
				7	Aug 31, 2020	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				8	Sep 15, 2020	SYSTEM	(\$2,269.66)		
				8	Sep 15, 2020	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.	
				9	Sep 29, 2020	SYSTEM	(\$2,269.66)		
					9	Sep 29, 2020	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$2,269.66)		
				10	Oct 14, 2020	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				11	Oct 30, 2020	SYSTEM	(\$2,269.66)		
				11	Oct 30, 2020	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				12	Nov 16, 2020	SYSTEM	(\$2,269.66)		
				12	Nov 16, 2020	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				13	Nov 30, 2020	SYSTEM	(\$2,269.66)		
				13	Nov 30, 2020	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				14	Dec 14, 2020	SYSTEM	(\$2,269.66)		
				14	Dec 14, 2020	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				15	Jan 4, 2021	SYSTEM	(\$2,269.66)		
				15	Jan 4, 2021	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				16	Jan 14, 2021	SYSTEM	(\$2,269.66)		
				16	Jan 14, 2021	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.	
				17	Jan 29, 2021	SYSTEM	(\$2,269.66)		
				17	Jan 29, 2021	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0090	- Total						\$0.00		
0100	GRAVEL (A) OR CRUSHED STONE (B)	Material		5	Jul 30, 2020	SYSTEM	(\$421.43)		
				5	Jul 30, 2020	SYSTEM	\$421.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				6	Aug 12, 2020	SYSTEM	(\$421.43)		
				6	Aug 12,	SYSTEM	\$421.43	This adjustment offsets the original system-generated Overrun Payment	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0100	GRAVEL (A) OR CRUSHED STONE (B)	Material			2020			Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Aug 31, 2020	SYSTEM	(\$421.43)	
				7	Aug 31, 2020	SYSTEM	\$421.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Sep 15, 2020	SYSTEM	(\$421.43)	
				8	Sep 15, 2020	SYSTEM	\$421.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Sep 29, 2020	SYSTEM	(\$421.43)	
				9	Sep 29, 2020	SYSTEM	\$421.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$421.43)	
				10	Oct 14, 2020	SYSTEM	\$421.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
				11	Oct 30, 2020	SYSTEM	(\$421.43)	
				11	Oct 30, 2020	SYSTEM	\$421.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$421.43)	
				12	Nov 16, 2020	SYSTEM	\$421.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.
				13	Nov 30, 2020	SYSTEM	(\$421.43)	
				13	Nov 30, 2020	SYSTEM	\$421.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$421.43)	
				14	Dec 14, 2020	SYSTEM	\$421.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$421.43)	
				15	Jan 4, 2021	SYSTEM	\$421.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$421.43)	
				16	Jan 14, 2021	SYSTEM	\$421.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$1,822.40)	
				17	Jan 29, 2021	SYSTEM	\$1,822.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0100 - 0130	- Total MISC. OPTIONAL PAVEMENT	Material		7	Aug 31,	SYSTEM	\$0.00 (\$173,488.00)	
				7	2020 Aug 31, 2020	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment
				8	Sep 15,	SYSTEM	(\$173,488.00)	Estimate Exception 6 on the current Payment Estimate.
					2020		, 0.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	MISC. OPTIONAL PAVEMENT	Material	71.2	8	Sep 15, 2020	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Sep 29, 2020	SYSTEM	(\$173,488.00)	
				9	Sep 29, 2020	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$173,488.00)	
				10	Oct 14, 2020	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
				11	Oct 30, 2020	SYSTEM	(\$173,488.00)	
				11	Oct 30, 2020	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$173,488.00)	
				12	Nov 16, 2020	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.
				13	Nov 30, 2020	SYSTEM	(\$173,488.00)	
				13	Nov 30, 2020	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$173,488.00)	
				14	Dec 14, 2020	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$173,488.00)	
				15	Jan 4, 2021	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$173,488.00)	
				16	Jan 14, 2021	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$173,488.00)	
				17	Jan 29, 2021	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
0130	Material - Total · Total						\$0.00 \$0.00	
0140	TACK COAT	Material		8	Sep 15, 2020	SYSTEM	(\$60.00)	
				8	Sep 15, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Sep 29, 2020	SYSTEM	(\$60.00)	
				9	Sep 29, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$60.00)	
				10	Oct 14, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
				11	Oct 30, 2020	SYSTEM	(\$60.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0140	TACK COAT	Material		11	Oct 30, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$60.00)	
				12	Nov 16, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user vierss overridding Payment Estimate Exception 11 on the current Payment Estimate.
				13	Nov 30, 2020	SYSTEM	(\$60.00)	
				13	Nov 30, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$60.00)	
				14	Dec 14, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$60.00)	
				15	Jan 4, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$60.00)	
				16	Jan 14, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$60.00)	
				17	Jan 29, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
			- Total					
0140	Material - Total - Total		- Total				\$0.00 \$0.00	
0140 0160	Material - Total - Total PIPE COLLAR, TYPE A	Material	- Total	3	Jun 29, 2020	SYSTEM	\$0.00 \$0.00 (\$1,308.49)	
	- Total	Material	- Total	3		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
	- Total	Material	110001		2020 Jun 29,		\$0.00 (\$1,308.49)	Estimate Item Adjustment (0001) due to user liebhd overridding Payment
	- Total	Material	110001	3	2020 Jun 29, 2020 Jul 15,	SYSTEM	\$0.00 (\$1,308.49) \$1,308.49	Estimate Item Adjustment (0001) due to user liebhd overridding Payment
	- Total	Material	110001	3	2020 Jun 29, 2020 Jul 15, 2020 Jul 15,	SYSTEM SYSTEM	\$0.00 (\$1,308.49) \$1,308.49 (\$1,308.49)	Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment
	- Total	Material	10021	3 4 4	Jun 29, 2020 Jul 15, 2020 Jul 15, 2020 Jul 30,	SYSTEM SYSTEM	\$0.00 (\$1,308.49) \$1,308.49 (\$1,308.49) \$1,308.49	Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment
	- Total	Material		3 4 4 5	2020 Jun 29, 2020 Jul 15, 2020 Jul 15, 2020 Jul 30, 2020 Jul 30,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,308.49) \$1,308.49 (\$1,308.49) \$1,308.49	Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment
	- Total	Material	1000	3 4 4 5 5	2020 Jun 29, 2020 Jul 15, 2020 Jul 30, 2020 Jul 30, 2020 Aug 12,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,308.49) \$1,308.49 (\$1,308.49) \$1,308.49 (\$1,308.49)	Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment
	- Total	Material		3 4 4 5 5 6	2020 Jun 29, 2020 Jul 15, 2020 Jul 30, 2020 Jul 30, 2020 Aug 12,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,308.49) \$1,308.49 (\$1,308.49) \$1,308.49 (\$1,308.49) (\$1,308.49)	Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment
	- Total	Material		3 4 4 5 5 6 6 6	2020 Jun 29, 2020 Jul 15, 2020 Jul 15, 2020 Jul 30, 2020 Jul 30, 2020 Aug 12, 2020 Aug 12, 2020 Aug 31,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,308.49 \$1,308.49 \$1,308.49 \$1,308.49 \$1,308.49 \$1,308.49 \$1,308.49 \$1,308.49	Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment
	- Total	Material		3 4 4 5 5 6 6 7 7	2020 Jun 29, 2020 Jul 15, 2020 Jul 15, 2020 Jul 30, 2020 Aug 12, 2020 Aug 12, 2020 Aug 31, 2020 Aug 31,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,308.49) \$1,308.49 (\$1,308.49) \$1,308.49 (\$1,308.49) \$1,308.49 (\$1,308.49)	Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.
	- Total	Material		3 4 4 5 5 5 6 6 7 7	2020 Jun 29, 2020 Jul 15, 2020 Jul 30, 2020 Jul 30, 2020 Aug 12, 2020 Aug 31, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,308.49) \$1,308.49 (\$1,308.49) \$1,308.49 (\$1,308.49) \$1,308.49 (\$1,308.49) \$1,308.49	Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0160	PIPE COLLAR, TYPE A	Material	, , , , , , , , , , , , , , , , , , ,	9	Sep 29, 2020	SYSTEM	\$1,308.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$1,308.49)	
				10	Oct 14, 2020	SYSTEM	\$1,308.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
				11	Oct 30, 2020	SYSTEM	(\$1,308.49)	
				11	Oct 30, 2020	SYSTEM	\$1,308.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$1,308.49)	
				12	Nov 16, 2020	SYSTEM	\$1,308.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user vierss overridding Payment Estimate Exception 13 on the current Payment Estimate.
				13	Nov 30, 2020	SYSTEM	(\$1,308.49)	
				13	Nov 30, 2020	SYSTEM	\$1,308.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$1,308.49)	
				14	Dec 14, 2020	SYSTEM	\$1,308.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$1,308.49)	
				15	Jan 4, 2021	SYSTEM	\$1,308.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$1,308.49)	
				16	Jan 14, 2021	SYSTEM	\$1,308.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$1,308.49)	
				17	Jan 29, 2021	SYSTEM	\$1,308.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
	Material - Total		- Total				\$0.00 \$0.00	
0160 -							\$0.00	
0170	CONCRETE CURB RAMP	Material		7	Aug 31, 2020	SYSTEM	(\$15,288.65)	
				7	Aug 31, 2020	SYSTEM	\$15,288.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Sep 15, 2020	SYSTEM	(\$20,228.06)	
				8	Sep 15, 2020	SYSTEM	\$20,228.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.
				9	Sep 29, 2020	SYSTEM	(\$20,228.06)	
				9	Sep 29, 2020	SYSTEM	\$20,228.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$20,228.06)	
				10	Oct 14, 2020	SYSTEM	\$20,228.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 19 on the current Payment Estimate.
				11	Oct 30, 2020	SYSTEM	(\$20,228.06)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0170	CONCRETE CURB RAMP	Material	i ype	11	Oct 30, 2020	SYSTEM	\$20,228.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 18 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$20,228.06)	
				12	Nov 16, 2020	SYSTEM	\$20,228.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 18 on the current Payment Estimate.
				13	Nov 30, 2020	SYSTEM	(\$20,228.06)	
				13	Nov 30, 2020	SYSTEM	\$20,228.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$20,228.06)	
				14	Dec 14, 2020	SYSTEM	\$20,228.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$20,228.06)	
				15	Jan 4, 2021	SYSTEM	\$20,228.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$20,228.06)	
				16	Jan 14, 2021	SYSTEM	\$20,228.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$22,815.37)	
				17	Jan 29, 2021	SYSTEM	\$22,815.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00	
	· Total		- Total	7		OVOTEM.	\$0.00 \$0.00	
0170 - 0180		Material	- Total	7	Aug 31, 2020	SYSTEM	\$0.00 \$0.00 (\$943.50)	
	· Total	Material	- Total	7	Aug 31, 2020 Aug 31, 2020	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate.
	· Total	Material	- Total		2020 Aug 31,		\$0.00 \$0.00 (\$943.50)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment
	· Total	Material	- Total	7	2020 Aug 31, 2020 Sep 15,	SYSTEM	\$0.00 \$0.00 (\$943.50) \$943.50	Estimate Item Adjustment (0009) due to user liebhd overridding Payment
	· Total	Material	- Total	7	2020 Aug 31, 2020 Sep 15, 2020 Sep 15,	SYSTEM	\$0.00 \$0.00 (\$943.50) \$943.50 (\$1,698.30)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment
	· Total	Material	- Total	7 8 8	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$943.50) \$943.50 (\$1,698.30) \$1,698.30	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment
	· Total	Material	- Total	7 8 8 9	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Sep 29,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$943.50) \$943.50 (\$1,698.30) \$1,698.30	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment
	· Total	Material	- Total	7 8 8 8 9	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$943.50) \$943.50 (\$1,698.30) \$1,698.30 (\$1,698.30) \$1,698.30	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment
	· Total	Material	- Total	7 8 8 9 9	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14, 2020 Oct 14,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$943.50) \$943.50 (\$1,698.30) \$1,698.30 (\$1,698.30) \$1,698.30	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment
	· Total	Material	- Total	7 8 8 9 9 10	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14, 2020 Oct 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$943.50) \$943.50 (\$1,698.30) \$1,698.30 (\$1,698.30) \$1,698.30 (\$1,698.30)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment
	· Total	Material	- Total	7 8 8 9 9 10 10	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$943.50) \$943.50 (\$1,698.30) \$1,698.30 (\$1,698.30) \$1,698.30 (\$1,698.30)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 24 on the current Payment Estimate.
	· Total	Material	- Total	7 8 8 9 9 10 10 11	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14, 2020 Oct 30, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$943.50) \$943.50 (\$1,698.30) \$1,698.30 (\$1,698.30) \$1,698.30 (\$1,698.30) \$1,698.30 (\$1,698.30)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 24 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	TRUNCATED DOMES	Material		13	Nov 30, 2020	SYSTEM	\$1,698.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 21 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$1,698.30)	
				14	Dec 14, 2020	SYSTEM	\$1,698.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 21 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$1,698.30)	
				15	Jan 4, 2021	SYSTEM	\$1,698.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$1,698.30)	
				16	Jan 14, 2021	SYSTEM	\$1,698.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$1,698.30)	
				17	Jan 29, 2021	SYSTEM	\$1,698.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total						\$0.00	
0190	PAVED APPROACH, 8 IN.	Material		7	Aug 31, 2020	SYSTEM	(\$33,704.64)	
				7	Aug 31, 2020	SYSTEM	\$33,704.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 16 on the current Payment Estimate.
				8	Sep 15, 2020	SYSTEM	(\$33,704.64)	
				8	Sep 15, 2020	SYSTEM	\$33,704.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 18 on the current Payment Estimate.
				9	Sep 29, 2020	SYSTEM	(\$33,704.64)	
				9	Sep 29, 2020	SYSTEM	\$33,704.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$33,704.64)	
				10	Oct 14, 2020	SYSTEM	\$33,704.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 32 on the current Payment Estimate.
				11	Oct 30, 2020	SYSTEM	(\$33,704.64)	
				11	Oct 30, 2020	SYSTEM	\$33,704.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 30 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$33,704.64)	
				12	Nov 16, 2020	SYSTEM	\$33,704.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user vierss overridding Payment Estimate Exception 30 on the current Payment Estimate.
				13	Nov 30, 2020	SYSTEM	(\$43,569.00)	
				13	Nov 30, 2020	SYSTEM	\$43,569.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$43,569.00)	
				14	Dec 14, 2020	SYSTEM	\$43,569.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$43,569.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190	PAVED APPROACH, 8 IN.	Material		15	Jan 4, 2021	SYSTEM	\$43,569.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 24 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$43,569.00)	
				16	Jan 14, 2021	SYSTEM	\$43,569.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 24 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$43,569.00)	
				17	Jan 29, 2021	SYSTEM	\$43,569.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0190	- Total						\$0.00	
0200	MISC. REINFORCED SIDEWALK	Material		7	Aug 31, 2020	SYSTEM	(\$22,700.35)	
				7	Aug 31, 2020	SYSTEM	\$22,700.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Sep 15, 2020	SYSTEM	(\$28,945.02)	
				8	Sep 15, 2020	SYSTEM	\$28,945.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate.
				9	Sep 29, 2020	SYSTEM	(\$28,945.02)	
				9	Sep 29, 2020	SYSTEM	\$28,945.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 34 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$28,945.02)	
				10	Oct 14, 2020	SYSTEM	\$28,945.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 42 on the current Payment Estimate.
				11	Oct 30, 2020	SYSTEM	(\$28,945.02)	
				11	Oct 30, 2020	SYSTEM	\$28,945.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 39 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$28,945.02)	
				12	Nov 16, 2020	SYSTEM	\$28,945.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 39 on the current Payment Estimate.
				13	Nov 30, 2020	SYSTEM	(\$28,945.02)	
				13	Nov 30, 2020	SYSTEM	\$28,945.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 36 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$28,945.02)	
				14	Dec 14, 2020	SYSTEM	\$28,945.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 36 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$28,945.02)	
				15	Jan 4, 2021	SYSTEM	\$28,945.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 39 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$28,945.02)	
				16	Jan 14, 2021	SYSTEM	\$28,945.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 39 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$29,359.26)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0200	MISC. REINFORCED SIDEWALK	Material		17	Jan 29, 2021	SYSTEM	\$29,359.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0200 -	Total						\$0.00	
0210	CURB AND GUTTER TYPE B	Material		3	Jun 29, 2020	SYSTEM	(\$11,219.95)	
				3	Jun 29, 2020	SYSTEM	\$11,219.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jul 15, 2020	SYSTEM	(\$11,219.95)	
				4	Jul 15, 2020	SYSTEM	\$11,219.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
				5	Jul 30, 2020	SYSTEM	(\$11,219.95)	
				5	Jul 30, 2020	SYSTEM	\$11,219.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Aug 12, 2020	SYSTEM	(\$11,219.95)	
				6	Aug 12, 2020	SYSTEM	\$11,219.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Aug 31, 2020	SYSTEM	(\$41,845.52)	
				7	Aug 31, 2020	SYSTEM	\$41,845.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Sep 15, 2020	SYSTEM	(\$41,845.52)	
				8	Sep 15, 2020	SYSTEM	\$41,845.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 26 on the current Payment Estimate.
				9	Sep 29, 2020	SYSTEM	(\$41,845.52)	
				9	Sep 29, 2020	SYSTEM	\$41,845.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 37 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$41,845.52)	
				10	Oct 14, 2020	SYSTEM	\$41,845.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 45 on the current Payment Estimate.
				11	Oct 30, 2020	SYSTEM	(\$41,845.52)	
				11	Oct 30, 2020	SYSTEM	\$41,845.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 42 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$41,845.52)	
				12	Nov 16, 2020	SYSTEM	\$41,845.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user vierss overridding Payment Estimate Exception 42 on the current Payment Estimate.
				13	Nov 30, 2020	SYSTEM	(\$41,845.52)	
				13	Nov 30, 2020	SYSTEM	\$41,845.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 41 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$41,845.52)	
				14	Dec 14, 2020	SYSTEM	\$41,845.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 41 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$41,845.52)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0210	CURB AND GUTTER TYPE B	Material		15	Jan 4, 2021	SYSTEM	\$41,845.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 45 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$41,845.52)	
				16	Jan 14, 2021	SYSTEM	\$41,845.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 45 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$41,845.52)	
				17	Jan 29, 2021	SYSTEM	\$41,845.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 45 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0210 -	·Total						\$0.00	
0220	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material		4	Jul 15, 2020	SYSTEM	(\$238.12)	
	REPAIR			4	Jul 15, 2020	SYSTEM	\$238.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
				5	Jul 30, 2020	SYSTEM	(\$238.12)	
				5	Jul 30, 2020	SYSTEM	\$238.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.
				6	Aug 12, 2020	SYSTEM	(\$238.12)	
				6	Aug 12, 2020	SYSTEM	\$238.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
				7	Aug 31, 2020	SYSTEM	(\$238.12)	
				7	Aug 31, 2020	SYSTEM	\$238.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 29 on the current Payment Estimate.
				8	Sep 15, 2020	SYSTEM	(\$238.12)	
				8	Sep 15, 2020	SYSTEM	\$238.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 30 on the current Payment Estimate.
				9	Sep 29, 2020	SYSTEM	(\$238.12)	
				9	Sep 29, 2020	SYSTEM	\$238.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 41 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$238.12)	
				10	Oct 14, 2020	SYSTEM	\$238.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 49 on the current Payment Estimate.
				11	Oct 30, 2020	SYSTEM	(\$238.12)	
				11	Oct 30, 2020	SYSTEM	\$238.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 46 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$238.12)	
				12	Nov 16, 2020	SYSTEM	\$238.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user vierss overridding Payment Estimate Exception 46 on the current Payment Estimate.
				13	Nov 30, 2020	SYSTEM	(\$238.12)	
				13	Nov 30, 2020	SYSTEM	\$238.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 44 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$238.12)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT	Material	. 300	14	Dec 14, 2020	SYSTEM	\$238.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 44 on the current Payment Estimate.
	REPAIR			15	Jan 4, 2021	SYSTEM	(\$238.12)	
				15	Jan 4, 2021	SYSTEM	\$238.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 52 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$238.12)	
				16	Jan 14, 2021	SYSTEM	\$238.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 52 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$238.12)	
				17	Jan 29, 2021	SYSTEM	\$238.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 52 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total	Meterial		4	101.45	CVCTC**	\$0.00	
0230	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		4	Jul 15, 2020	SYSTEM	(\$141.82)	
				4	Jul 15, 2020	SYSTEM	\$141.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate.
				5	Jul 30, 2020	SYSTEM	(\$141.82)	
				5	Jul 30, 2020	SYSTEM	\$141.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 16 on the current Payment Estimate.
				6	Aug 12, 2020	SYSTEM	(\$141.82)	
				6	Aug 12, 2020	SYSTEM	\$141.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.
				7	Aug 31, 2020	SYSTEM	(\$141.82)	
				7	Aug 31, 2020	SYSTEM	\$141.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 31 on the current Payment Estimate.
				8	Sep 15, 2020	SYSTEM	(\$141.82)	
				8	Sep 15, 2020	SYSTEM	\$141.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Sep 29, 2020	SYSTEM	(\$141.82)	
				9	Sep 29, 2020	SYSTEM	\$141.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 43 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$141.82)	
				10	Oct 14, 2020	SYSTEM	\$141.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 51 on the current Payment Estimate.
				11	Oct 30, 2020	SYSTEM	(\$141.82)	
				11	Oct 30, 2020	SYSTEM	\$141.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 48 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$141.82)	
				12	Nov 16, 2020	SYSTEM	\$141.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 48 on the current Payment Estimate.
				13	Nov 30, 2020	SYSTEM	(\$141.82)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0230	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		13	Nov 30, 2020	SYSTEM	\$141.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 46 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$141.82)	
				14	Dec 14, 2020	SYSTEM	\$141.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 46 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$141.82)	
				15	Jan 4, 2021	SYSTEM	\$141.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 56 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$141.82)	
				16	Jan 14, 2021	SYSTEM	\$141.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 56 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$141.82)	
				17	Jan 29, 2021	SYSTEM	\$141.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 56 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total					0.10==1.1	\$0.00	
0240	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		4	Jul 15, 2020	SYSTEM	(\$159.06)	
	NEFAIN			4	Jul 15, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 16 on the current Payment Estimate.
				5	Jul 30, 2020	SYSTEM	(\$159.06)	
				5	Jul 30, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.
				6	Aug 12, 2020	SYSTEM	(\$159.06)	
				6	Aug 12, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
				7	Aug 31, 2020	SYSTEM	(\$159.06)	
				7	Aug 31, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 32 on the current Payment Estimate.
				8	Sep 15, 2020	SYSTEM	(\$159.06)	
				8	Sep 15, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 33 on the current Payment Estimate.
				9	Sep 29, 2020	SYSTEM	(\$159.06)	
				9	Sep 29, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 44 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$159.06)	
				10	Oct 14, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 52 on the current Payment Estimate.
				11	Oct 30, 2020	SYSTEM	(\$159.06)	
				11	Oct 30, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 49 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$159.06)	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0240	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material	Туре	12	Nov 16, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user vierss overridding Payment Estimate Exception 49 on the current Payment Estimate.
	,			13	Nov 30, 2020	SYSTEM	(\$159.06)	, , , , , , , , , , , , , , , , , , , ,
				13	Nov 30, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 47 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$159.06)	
				14	Dec 14, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 47 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$159.06)	
				15	Jan 4, 2021	SYSTEM	\$159.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 57 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$159.06)	
				16	Jan 14, 2021	SYSTEM	\$159.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 57 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$159.06)	
				17	Jan 29, 2021	SYSTEM	\$159.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 57 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0240	- Total						\$0.00	
0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	Material		11	Oct 30, 2020	SYSTEM	(\$1,620.00)	
		Material		11		SYSTEM SYSTEM	(\$1,620.00) \$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 51 on the current Payment Estimate.
	PAVEMENT MARKING, 30 IN	Material			2020 Oct 30,		, , ,	Estimate Item Adjustment (0018) due to user liebhd overridding Payment
	PAVEMENT MARKING, 30 IN	Material		11	2020 Oct 30, 2020 Nov 16,	SYSTEM	\$1,620.00	Estimate Item Adjustment (0018) due to user liebhd overridding Payment
	PAVEMENT MARKING, 30 IN	Material		11 12	2020 Oct 30, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	\$1,620.00 (\$1,620.00)	Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment
	PAVEMENT MARKING, 30 IN	Material		11 12 12	2020 Oct 30, 2020 Nov 16, 2020 Nov 16, 2020 Nov 30,	SYSTEM SYSTEM	\$1,620.00 (\$1,620.00) \$1,620.00	Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment
	PAVEMENT MARKING, 30 IN	Material		11 12 12 13	2020 Oct 30, 2020 Nov 16, 2020 Nov 16, 2020 Nov 30, 2020 Nov 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00)	Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment
	PAVEMENT MARKING, 30 IN	Material		11 12 12 13	2020 Oct 30, 2020 Nov 16, 2020 Nov 30, 2020 Nov 30, 2020 Dec 14,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00)	Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment
	PAVEMENT MARKING, 30 IN	Material		11 12 12 12 13 13 14	2020 Oct 30, 2020 Nov 16, 2020 Nov 16, 2020 Nov 30, 2020 Dec 14, 2020 Dec 14,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) (\$1,620.00)	Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment
	PAVEMENT MARKING, 30 IN	Material		11 12 12 13 13 14 14 14	2020 Oct 30, 2020 Nov 16, 2020 Nov 16, 2020 Nov 30, 2020 Dec 14, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00)	Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment
	PAVEMENT MARKING, 30 IN	Material		11 12 12 12 13 13 14 14 15	2020 Oct 30, 2020 Nov 16, 2020 Nov 16, 2020 Nov 30, 2020 Dec 14, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) (\$1,620.00)	Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment
	PAVEMENT MARKING, 30 IN	Material		11 12 12 13 13 14 14 15 15 15	2020 Oct 30, 2020 Nov 16, 2020 Nov 16, 2020 Nov 30, 2020 Dec 14, 2020 Jan 4, 2021 Jan 4, 2021 Jan 14, 14, 2021	SYSTEM	\$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00)	Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment
	PAVEMENT MARKING, 30 IN	Material		11 12 12 13 13 13 14 14 15 15 16	2020 Oct 30, 2020 Nov 16, 2020 Nov 16, 2020 Nov 30, 2020 Dec 14, 2020 Jan 4, 2021 Jan 14, 2021 Jan 14, 2021	SYSTEM	\$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00)	Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment
	PAVEMENT MARKING, 30 IN	Material		11 12 12 13 13 14 14 15 15 16 16 16	2020 Oct 30, 2020 Nov 16, 2020 Nov 16, 2020 Nov 30, 2020 Dec 14, 2020 Jan 4, 2021 Jan 14, 2021 Jan 14, 2021 Jan 29,	SYSTEM	\$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00) \$1,620.00 (\$1,620.00)	Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 49 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
0360	Material - Total						\$0.00																														
0360 -	- Total						\$0.00																														
0370	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Material		8	Sep 15, 2020	SYSTEM	(\$224.00)																														
	MARKING PAINT, TYPE L BEADS			8	Sep 15, 2020	SYSTEM	\$224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 34 on the current Payment Estimate.																													
					9	Sep 29, 2020	SYSTEM	(\$224.00)																													
				9	Sep 29, 2020	SYSTEM	\$224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 45 on the current Payment Estimate.																													
				10	Oct 14, 2020	SYSTEM	(\$224.00)																														
				10	Oct 14, 2020	SYSTEM	\$224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 53 on the current Payment Estimate.																													
				11	Oct 30, 2020	SYSTEM	(\$224.00)																														
											11	Oct 30, 2020	SYSTEM	\$224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 52 on the current Payment Estimate.																						
								12	Nov 16, 2020	SYSTEM	(\$224.00)																										
				12	Nov 16, 2020	SYSTEM	\$224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user vierss overridding Payment Estimate Exception 52 on the current Payment Estimate.																													
				13	Nov 30, 2020	SYSTEM	(\$224.00)																														
									13	Nov 30, 2020	SYSTEM	\$224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 50 on the current Payment Estimate.																								
					14	Dec 14, 2020	SYSTEM	(\$224.00)																													
				14	Dec 14, 2020	SYSTEM	\$224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 50 on the current Payment Estimate.																													
				15	Jan 4, 2021	SYSTEM	(\$224.00)																														
				15	Jan 4, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 60 on the current Payment Estimate.																													
				16	Jan 14, 2021	SYSTEM	(\$224.00)																														
																																	16	Jan 14, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 60 on the current Payment Estimate.
															17	Jan 29, 2021	SYSTEM	(\$224.00)																			
				17	Jan 29, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 59 on the current Payment Estimate.																													
			- Total				\$0.00																														
	Material - Total						\$0.00																														
0370 -	- Total						\$0.00																														
0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	Material		8	Sep 15, 2020	SYSTEM	(\$2,782.50)																														
	MARKING PAINT, TYPE P BEADS					8	Sep 15, 2020	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 37 on the current Payment Estimate.																											
				9	Sep 29, 2020	SYSTEM	(\$2,782.50)																														
				5	5	9						5	9	Sep 29, 2020	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
				10	Oct 14, 2020	SYSTEM	(\$2,782.50)																														

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		10	Oct 14, 2020	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 56 on the current Payment Estimate.																									
	BEADS			11	Oct 30, 2020	SYSTEM	(\$2,782.50)																										
				11	Oct 30, 2020	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 55 on the current Payment Estimate.																									
				12	Nov 16, 2020	SYSTEM	(\$2,782.50)																										
				12	Nov 16, 2020	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user vierss overridding Payment Estimate Exception 55 on the current Payment Estimate.																									
				13	Nov 30, 2020	SYSTEM	(\$2,782.50)																										
				13	Nov 30, 2020	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 53 on the current Payment Estimate.																									
				14	Dec 14, 2020	SYSTEM	(\$2,782.50)																										
				14	Dec 14, 2020	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 53 on the current Payment Estimate.																									
				15	Jan 4, 2021	SYSTEM	(\$2,782.50)																										
				15	Jan 4, 2021	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 63 on the current Payment Estimate.																									
				16	Jan 14, 2021	SYSTEM	(\$2,782.50)																										
				16	Jan 14, 2021	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 63 on the current Payment Estimate.																									
				17	Jan 29, 2021	SYSTEM	(\$2,782.50)																										
				17	Jan 29, 2021	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 62 on the current Payment Estimate.																									
			- Total				\$0.00																										
0380	Material - Total - Total						\$0.00 \$0.00																										
0400	CLASS B CONCRETE (MISC)	Material		7	Aug 31, 2020	SYSTEM	(\$1,532.58)																										
						7	Aug 31, 2020	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
																							8	Sep 15, 2020	SYSTEM	(\$1,532.58)							
						8	Sep 15, 2020	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
				9	Sep 29, 2020	SYSTEM	(\$1,532.58)																										
																													9	Sep 29, 2020	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 51 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$1,532.58)																										
				1																	1	10	Oct 14, 2020	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 62 on the current Payment Estimate.							
					11	Oct 30, 2020	SYSTEM	(\$1,532.58)																									
															1	1	1		1					1	11	Oct 30, 2020	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 58 on the current Payment Estimate.				
				12	Nov 16, 2020	SYSTEM	(\$1,532.58)																										

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0400	CLASS B CONCRETE (MISC)	Material		12	Nov 16, 2020	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user vierss overridding Payment Estimate Exception 58 on the current Payment Estimate.
				13	Nov 30, 2020	SYSTEM	(\$1,532.58)	
				13	Nov 30, 2020	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 56 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$1,532.58)	
				14	Dec 14, 2020	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 56 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$1,532.58)	
				15	Jan 4, 2021	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 66 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$1,532.58)	
				16	Jan 14, 2021	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 66 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$1,532.58)	
				17	Jan 29, 2021	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 65 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0400 -	- Total						\$0.00	
0410	REINFORCING STEEL	Material		7	Aug 31, 2020	SYSTEM	(\$75.00)	
				7	Aug 31, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 36 on the current Payment Estimate.
				8	Sep 15, 2020	SYSTEM	(\$75.00)	
				8	Sep 15, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 43 on the current Payment Estimate.
				9	Sep 29, 2020	SYSTEM	(\$75.00)	
				9	Sep 29, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 54 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$75.00)	
				10	Oct 14, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 65 on the current Payment Estimate.
				11	Oct 30, 2020	SYSTEM	(\$75.00)	
				11	Oct 30, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Exception 73 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$75.00)	
				12	Nov 16, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user vierss overridding Payment Estimate Exception 73 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total					0)/075	\$0.00	
0420	12 IN. PIPE GROUP C	Material		3	Jun 29, 2020	SYSTEM	(\$5,697.51)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0420	12 IN. PIPE GROUP C	Material		3	Jun 29, 2020	SYSTEM	\$5,697.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0420 -	- Total						\$0.00	
0430	15 IN. PIPE GROUP C	Material		3	Jun 29, 2020	SYSTEM	(\$31,494.21)	
				3	Jun 29, 2020	SYSTEM	\$31,494.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0430 -	- Total						\$0.00	
0440	18 IN. PIPE GROUP C	Material		3	Jun 29, 2020	SYSTEM	(\$23,402.80)	
				3	Jun 29, 2020	SYSTEM	\$23,402.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0440 -	- Total						\$0.00	
0450	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	Material		3	Jun 29, 2020	SYSTEM	(\$8,272.08)	
				3	Jun 29, 2020	SYSTEM	\$8,272.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$8,272.08)	
				12	Nov 16, 2020	SYSTEM	\$8,272.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user vierss overridding Payment Estimate Exception 84 on the current Payment Estimate.
				13	Nov 30, 2020	SYSTEM	(\$8,272.08)	
				13	Nov 30, 2020	SYSTEM	\$8,272.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Exception 64 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$8,272.08)	
				14	Dec 14, 2020	SYSTEM	\$8,272.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Exception 64 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$8,272.08)	
				15	Jan 4, 2021	SYSTEM	\$8,272.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Exception 90 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$8,272.08)	
				16	Jan 14, 2021	SYSTEM	\$8,272.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Exception 90 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$8,272.08)	
				17	Jan 29, 2021	SYSTEM	\$8,272.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Exception 89 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0450	- Total						\$0.00	
0460	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		3	Jun 29, 2020	SYSTEM	(\$12,609.90)	
				3	Jun 29, 2020	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0460	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		12	Nov 16, 2020	SYSTEM	(\$12,609.90)					
				12	Nov 16, 2020	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 85 on the current Payment Estimate.				
				13	Nov 30, 2020	SYSTEM	(\$12,609.90)					
				13	Nov 30, 2020	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 65 on the current Payment Estimate.				
				14	Dec 14, 2020	SYSTEM	(\$12,609.90)					
				14	Dec 14, 2020	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 65 on the current Payment Estimate.				
				15	Jan 4, 2021	SYSTEM	(\$12,609.90)					
				15	Jan 4, 2021	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 91 on the current Payment Estimate.				
				16	Jan 14, 2021	SYSTEM	(\$12,609.90)					
								16	Jan 14, 2021	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 91 on the current Payment Estimate.
								17	Jan 29, 2021	SYSTEM	(\$12,609.90)	
				17	Jan 29, 2021	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 90 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
0460 -	·Total						\$0.00					
0470	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		3	Jun 29, 2020	SYSTEM	(\$4,497.80)					
	END SECTION			3	Jun 29, 2020	SYSTEM	\$4,497.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 16 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
0470 -	Total						\$0.00					
0480	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED	Material		3	Jun 29, 2020	SYSTEM	(\$2,746.89)					
	END SECTION			3	Jun 29, 2020	SYSTEM	\$2,746.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
0480 -	Total						\$0.00					
0500	ALTERNATE DITCH CHECK	Material		3	Jun 29, 2020	SYSTEM	(\$864.00)					
				3	Jun 29, 2020	SYSTEM	\$864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 18 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
0500 -	Total						\$0.00					
0510	CURB INLET CHECK	Material		3	Jun 29, 2020	SYSTEM	(\$1,700.00)					
				3	Jun 29, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 21 on the current Payment Estimate.				
		- Total										
			- Total				\$0.00					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0510 -	Total						\$0.00				
0550	CONCRETE FOOTINGS, EMBEDDED	Material		8	Sep 15, 2020	SYSTEM	(\$1,575.00)				
				9	Sep 29, 2020	SYSTEM	(\$1,575.00)				
				9	Sep 29, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Exception 67 on the current Payment Estimate.			
				10	Oct 14, 2020	SYSTEM	(\$1,575.00)				
				10	Oct 14, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate.			
				11	Oct 30, 2020	SYSTEM	(\$1,575.00)				
				11	Oct 30, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 86 on the current Payment Estimate.			
				12	Nov 16, 2020	SYSTEM	(\$1,575.00)				
				12	Nov 16, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user vierss overridding Payment Estimate Exception 87 on the current Payment Estimate.			
				13	Nov 30, 2020	SYSTEM	(\$1,575.00)				
						13	Nov 30, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment Estimate Exception 67 on the current Payment Estimate.	
				14	Dec 14, 2020	SYSTEM	(\$1,575.00)				
				14	Dec 14, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment Estimate Exception 67 on the current Payment Estimate.			
								15	Jan 4, 2021	SYSTEM	(\$1,575.00)
				15	Jan 4, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 93 on the current Payment Estimate.			
				16	Jan 14, 2021	SYSTEM	(\$1,575.00)				
				16	Jan 14, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 93 on the current Payment Estimate.			
				17	Jan 29, 2021	SYSTEM	(\$1,575.00)				
				17	Jan 29, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 92 on the current Payment Estimate.			
			- Total				(\$1,575.00)				
	Material - Total						(\$1,575.00)				
	CONCRETE FOOTINGS, EMBEDDED	MaterialCredit		9	Sep 29, 2020	SYSTEM	\$1,575.00				
			- Total				\$1,575.00				
	MaterialCredit - Total						\$1,575.00				
0550 -	Total						\$0.00				
0610	COMPACTING EMBANKMENT	Material		10	Oct 14, 2020	SYSTEM	(\$2,442.24)				
				10	Oct 14, 2020	SYSTEM	\$2,442.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				11	Oct 30, 2020	SYSTEM	(\$2,442.24)				
				11	Oct 30, 2020	SYSTEM	\$2,442.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.			
				12	Nov 16,	SYSTEM	(\$2,442.24)				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
0610	COMPACTING EMBANKMENT	Material			2020																														
				12	Nov 16, 2020	SYSTEM	\$2,442.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.																											
				13	Nov 30, 2020	SYSTEM	(\$2,442.24)																												
				13	Nov 30, 2020	SYSTEM	\$2,442.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.																											
				14	Dec 14, 2020	SYSTEM	(\$2,442.24)																												
				14	Dec 14, 2020	SYSTEM	\$2,442.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.																											
				15	Jan 4, 2021	SYSTEM	(\$2,442.24)																												
				15	Jan 4, 2021	SYSTEM	\$2,442.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.																											
				16	Jan 14, 2021	SYSTEM	(\$2,442.24)																												
					16	Jan 14, 2021	SYSTEM	\$2,442.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.																										
							17	Jan 29, 2021	SYSTEM	(\$2,442.24)																									
				17	Jan 29, 2021	SYSTEM	\$2,442.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.																											
			- Total				\$0.00																												
	Material - Total						\$0.00																												
0610 -	- Total						\$0.00																												
0630	GRAVEL (A) OR CRUSHED STONE (B)	Material		10	Oct 14, 2020	SYSTEM	(\$455.60)																												
				10	Oct 14, 2020	SYSTEM	\$455.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.																											
				11	Oct 30, 2020	SYSTEM	(\$455.60)																												
				11	Oct 30, 2020	SYSTEM	\$455.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.																											
				12	Nov 16, 2020	SYSTEM	(\$455.60)																												
													12	Nov 16, 2020	SYSTEM	\$455.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
																															13	Nov 30, 2020	SYSTEM	(\$455.60)	
																13	Nov 30, 2020	SYSTEM	\$455.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.															
				14	Dec 14, 2020	SYSTEM	(\$455.60)																												
				14	Dec 14, 2020	SYSTEM	\$455.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.																											
				15	Jan 4, 2021	SYSTEM	(\$455.60)																												
				15	Jan 4, 2021	SYSTEM	\$455.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.																											
				16	Jan 14, 2021	SYSTEM	(\$455.60)																												
				16	Jan 14, 2021	SYSTEM	\$455.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.																											

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0630	GRAVEL (A) OR CRUSHED STONE (B)	Material		17	Jan 29, 2021	SYSTEM	(\$455.60)	
				17	Jan 29, 2021	SYSTEM	\$455.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0630 -	Total						\$0.00	
0650	CONCRETE CURB RAMP	Material		9	Sep 29, 2020	SYSTEM	(\$2,428.09)	
				9	Sep 29, 2020	SYSTEM	\$2,428.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$23,293.16)	
				10	Oct 14, 2020	SYSTEM	\$23,293.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Oct 30, 2020	SYSTEM	(\$23,293.16)	
				11	Oct 30, 2020	SYSTEM	\$23,293.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$23,293.16)	
				12	Nov 16, 2020	SYSTEM	\$23,293.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user vierss overridding Payment Estimate Exception 14 on the current Payment Estimate.
				13	Nov 30, 2020	SYSTEM	(\$23,293.16)	
				13	Nov 30, 2020	SYSTEM	\$23,293.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user liebhd overridding Payment Estimate Exception 18 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$23,293.16)	
				14	Dec 14, 2020	SYSTEM	\$23,293.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user liebhd overridding Payment Estimate Exception 18 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$23,293.16)	
				15	Jan 4, 2021	SYSTEM	\$23,293.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user liebhd overridding Payment Estimate Exception 18 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$23,293.16)	
				16	Jan 14, 2021	SYSTEM	\$23,293.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user liebhd overridding Payment Estimate Exception 18 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$23,293.16)	
				17	Jan 29, 2021	SYSTEM	\$23,293.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user liebhd overridding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0650 -							\$0.00	
0660	TRUNCATED DOMES	Material		9	Sep 29, 2020	SYSTEM	(\$649.60)	
				9	Sep 29, 2020	SYSTEM	\$649.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$2,923.20)	
				10	Oct 14, 2020	SYSTEM	\$2,923.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 25 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0660	TRUNCATED DOMES	Material		11	Oct 30, 2020	SYSTEM	(\$2,923.20)		
				11	Oct 30, 2020	SYSTEM	\$2,923.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user liebhd overridding Payment Estimate Exception 24 on the current Payment Estimate.	
				12	Nov 16, 2020	SYSTEM	(\$2,923.20)		
				12	Nov 16, 2020	SYSTEM	\$2,923.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user vierss overridding Payment Estimate Exception 24 on the current Payment Estimate.	
				13	Nov 30, 2020	SYSTEM	(\$2,923.20)		
				13	Nov 30, 2020	SYSTEM	\$2,923.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate.	
				14	Dec 14, 2020	SYSTEM	(\$2,923.20)		
				14	Dec 14, 2020	SYSTEM	\$2,923.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate.	
				15	Jan 4, 2021	SYSTEM	(\$2,923.20)		
				15	Jan 4, 2021	SYSTEM	\$2,923.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate.	
				16	Jan 14, 2021	SYSTEM	(\$2,923.20)		
				16	Jan 14, 2021	SYSTEM	\$2,923.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					17	Jan 29, 2021	SYSTEM	(\$2,923.20)	
				17	Jan 29, 2021	SYSTEM	\$2,923.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
	Total	Matarial		10	Oat 14	CVCTEM	\$0.00		
0670	PAVED APPROACH, 8 IN.	Material		10	Oct 14, 2020	SYSTEM	(\$29,627.16)		
				10	Oct 14, 2020	SYSTEM	\$29,627.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 26 on the current Payment Estimate.	
				11	Oct 30, 2020	SYSTEM	(\$29,627.16)		
				11	Oct 30, 2020	SYSTEM	\$29,627.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 25 on the current Payment Estimate.	
				12	Nov 16, 2020	SYSTEM	(\$29,627.16)		
				12	Nov 16, 2020	SYSTEM	\$29,627.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 25 on the current Payment Estimate.	
				13	Nov 30, 2020	SYSTEM	(\$29,627.16)		
				13	Nov 30, 2020	SYSTEM	\$29,627.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 31 on the current Payment Estimate.	
				14	Dec 14, 2020	SYSTEM	(\$29,627.16)		
				14	Dec 14, 2020	SYSTEM	\$29,627.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 31 on the current Payment Estimate.	
				15	Jan 4, 2021	SYSTEM	(\$29,627.16)		
				15	Jan 4, 2021	SYSTEM	\$29,627.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user liebhd overridding Payment Estimate Exception 33 on the current Payment Estimate.	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0670	PAVED APPROACH, 8 IN.	Material		16	Jan 14, 2021	SYSTEM	(\$29,627.16)	
				16	Jan 14, 2021	SYSTEM	\$29,627.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user liebhd overridding Payment Estimate Exception 33 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$29,627.16)	
				17	Jan 29, 2021	SYSTEM	\$29,627.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user liebhd overridding Payment Estimate Exception 33 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0670 -	Total						\$0.00	
0680	MISC. REINFORCED SIDEWALK	Material		9	Sep 29, 2020	SYSTEM	(\$13,119.98)	
				9	Sep 29, 2020	SYSTEM	\$13,119.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user liebhd overridding Payment Estimate Exception 31 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$45,876.44)	
				10	Oct 14, 2020	SYSTEM	\$45,876.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user liebhd overridding Payment Estimate Exception 39 on the current Payment Estimate.
				11	Oct 30, 2020	SYSTEM	(\$45,876.44)	
				11	Oct 30, 2020	SYSTEM	\$45,876.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 37 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$45,876.44)	
				12	Nov 16, 2020	SYSTEM	\$45,876.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user vierss overridding Payment Estimate Exception 37 on the current Payment Estimate.
				13	Nov 30, 2020	SYSTEM	(\$45,876.44)	
				13	Nov 30, 2020	SYSTEM	\$45,876.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 39 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$45,876.44)	
				14	Dec 14, 2020	SYSTEM	\$45,876.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 39 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$45,876.44)	
				15	Jan 4, 2021	SYSTEM	\$45,876.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 42 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$45,876.44)	
				16	Jan 14, 2021	SYSTEM	\$45,876.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 42 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$45,876.44)	
				17	Jan 29, 2021	SYSTEM	\$45,876.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0680 -	Total						\$0.00	
0780	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	Material		11	Oct 30, 2020	SYSTEM	(\$3,510.00)	
	WHITE MIDBLOCK			11	Oct 30, 2020	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 50 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
0780	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	Material		12	Nov 16, 2020	SYSTEM	(\$3,510.00)																
	WHITE MIDBLOCK			12	Nov 16, 2020	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user vierss overridding Payment Estimate Exception 50 on the current Payment Estimate.															
				13	Nov 30, 2020	SYSTEM	(\$3,510.00)																
				13	Nov 30, 2020	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 48 on the current Payment Estimate.															
				14	Dec 14, 2020	SYSTEM	(\$3,510.00)																
				14	Dec 14, 2020	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 48 on the current Payment Estimate.															
				15	Jan 4, 2021	SYSTEM	(\$3,510.00)																
				15	Jan 4, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 59 on the current Payment Estimate.															
				16	Jan 14, 2021	SYSTEM	(\$3,510.00)																
				16	Jan 14, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 59 on the current Payment Estimate.															
			- Total				\$0.00																
	Material - Total						\$0.00																
0780 -	- Total	Material		10	Oct 14,	SYSTEM	\$0.00																
0610	CLASS B CONCRETE (MISC)	Material		10	Oct 14, 2020	SYSTEM	(\$1,384.58)	This adjustment effects the existing system generated Oversia Deversal															
				10	2020	STSTEM	\$1,384.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 59 on the current Payment Estimate.															
				11	Oct 30, 2020	SYSTEM	(\$1,384.58)																
				11	Oct 30, 2020	SYSTEM	\$1,384.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 61 on the current Payment Estimate.															
							12	Nov 16, 2020	SYSTEM	(\$1,384.58)													
						12	Nov 16, 2020	SYSTEM	\$1,384.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user vierss overridding Payment Estimate Exception 61 on the current Payment Estimate.													
																				13	Nov 30, 2020	SYSTEM	(\$1,384.58)
															13	Nov 30, 2020	SYSTEM	\$1,384.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user liebhd overridding Payment Estimate Exception 59 on the current Payment Estimate.				
																					14	Dec 14, 2020	SYSTEM
													14	Dec 14, 2020	SYSTEM	\$1,384.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user liebhd overridding Payment Estimate Exception 59 on the current Payment Estimate.						
										1	1			15	Jan 4, 2021	SYSTEM	(\$1,384.58)						
				16	Jan 14, 2021	SYSTEM	(\$1,384.58)																
				16	Jan 14, 2021	SYSTEM	\$1,384.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 69 on the current Payment Estimate.															
				17	Jan 29, 2021	SYSTEM	(\$1,384.58)																
				17	Jan 29, 2021	SYSTEM	\$1,384.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 68 on the current Payment Estimate.															

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
0810		Material	- Total				\$0.00																		
	Material - Total						\$0.00																		
0810 -	- Total						\$0.00																		
0820	REINFORCING STEEL	Material		10	Oct 14, 2020	SYSTEM	(\$100.00)																		
				10	Oct 14, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 74 on the current Payment Estimate.																	
				11	Oct 30, 2020	SYSTEM	(\$100.00)																		
				11	Oct 30, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user liebhd overridding Payment Estimate Exception 64 on the current Payment Estimate.																	
				12	Nov 16, 2020	SYSTEM	(\$100.00)																		
				12	Nov 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user vierss overridding Payment Estimate Exception 64 on the current Payment Estimate.																	
			- Total				\$0.00																		
	Material - Total						\$0.00																		
0820 -	- Total						\$0.00																		
0830	12 IN. PIPE GROUP C	Material		9	Sep 29, 2020	SYSTEM	(\$2,153.36)																		
		10 Oct 14, SY 2020 10 Oct 14, SY 2020 11 Oct 30, SY 11 Oct 30, SY 11 Oct 30, SY 2020	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 63 on the current Payment Estimate.																				
				10		SYSTEM	(\$2,153.36)																		
				10		SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 83 on the current Payment Estimate.																	
																11		SYSTEM	(\$2,153.36)						
				11		SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user liebhd overridding Payment Estimate Exception 82 on the current Payment Estimate.																	
											12		SYSTEM	(\$2,153.36)											
							12	Nov 16, 2020	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user vierss overridding Payment Estimate Exception 82 on the current Payment Estimate.														
													13	Nov 30, 2020	SYSTEM	(\$2,153.36)									
																					13	Nov 30, 2020	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user liebhd overridding Payment Estimate Exception 62 on the current Payment Estimate.
																							14	Dec 14, 2020	SYSTEM
							14	Dec 14, 2020	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user liebhd overridding Payment Estimate Exception 62 on the current Payment Estimate.														
															15	Jan 4, 2021	SYSTEM	(\$2,153.36)							
														15	Jan 4, 2021	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user liebhd overridding Payment Estimate Exception 88 on the current Payment Estimate.							
				16	Jan 14, 2021	SYSTEM	(\$2,153.36)																		
										16	16	Jan 14, 2021	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user liebhd overridding Payment Estimate Exception 88 on the current Payment Estimate.										
				17	Jan 29, 2021	SYSTEM	(\$2,153.36)																		
							17	Jan 29, 2021	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate.														

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0830		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0830 -	Total						\$0.00	
0840	15 IN. PIPE GROUP C	Material		9	Sep 29, 2020	SYSTEM	(\$2,008.38)	
				9	Sep 29, 2020	SYSTEM	\$2,008.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user liebhd overridding Payment Estimate Exception 64 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$2,008.38)	
				10	Oct 14, 2020	SYSTEM	\$2,008.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user liebhd overridding Payment Estimate Exception 84 on the current Payment Estimate.
				11	Oct 30, 2020	SYSTEM	(\$2,008.38)	
				11	Oct 30, 2020	SYSTEM	\$2,008.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 83 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$2,008.38)	
				12	Nov 16, 2020	SYSTEM	\$2,008.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user vierss overridding Payment Estimate Exception 83 on the current Payment Estimate.
				13	Nov 30, 2020	SYSTEM	(\$2,008.38)	
				13	Nov 30, 2020	SYSTEM	\$2,008.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 63 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$2,008.38)	
				14	Dec 14, 2020	SYSTEM	\$2,008.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 63 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$2,008.38)	
				15	Jan 4, 2021	SYSTEM	\$2,008.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user liebhd overridding Payment Estimate Exception 89 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$2,008.38)	
				16	Jan 14, 2021	SYSTEM	\$2,008.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user liebhd overridding Payment Estimate Exception 89 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$2,008.38)	
				17	Jan 29, 2021	SYSTEM	\$2,008.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user liebhd overridding Payment Estimate Exception 88 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0840 -	Total						\$0.00	
0850	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		9	Sep 29, 2020	SYSTEM	(\$1,976.24)	
				9	Sep 29, 2020	SYSTEM	\$1,976.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 65 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$1,976.24)	
				10	Oct 14, 2020	SYSTEM	\$1,976.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user liebhd overridding Payment Estimate Exception 85 on the current Payment Estimate.
				11	Oct 30, 2020	SYSTEM	(\$1,976.24)	
				11	Oct 30, 2020	SYSTEM	\$1,976.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user liebhd overridding Payment Estimate Exception 84 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0850		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0850 -	Total						\$0.00	
0870	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		9	Sep 29, 2020	SYSTEM	(\$915.63)	
				9	Sep 29, 2020	SYSTEM	\$915.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 66 on the current Payment Estimate.
				10	Oct 14, 2020	SYSTEM	(\$915.63)	
				10	Oct 14, 2020	SYSTEM	\$915.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 86 on the current Payment Estimate.
				11	Oct 30, 2020	SYSTEM	(\$915.63)	
				11	Oct 30, 2020	SYSTEM	\$915.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user liebhd overridding Payment Estimate Exception 85 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$915.63)	
				12	Nov 16, 2020	SYSTEM	\$915.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user vierss overridding Payment Estimate Exception 86 on the current Payment Estimate.
				13	Nov 30, 2020	SYSTEM	(\$915.63)	
				13	Nov 30, 2020	SYSTEM	\$915.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user liebhd overridding Payment Estimate Exception 66 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$915.63)	
				14	Dec 14, 2020	SYSTEM	\$915.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user liebhd overridding Payment Estimate Exception 66 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$915.63)	
				15	Jan 4, 2021	SYSTEM	\$915.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user liebhd overridding Payment Estimate Exception 92 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$915.63)	
				16	Jan 14, 2021	SYSTEM	\$915.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user liebhd overridding Payment Estimate Exception 92 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$915.63)	
				17	Jan 29, 2021	SYSTEM	\$915.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user liebhd overridding Payment Estimate Exception 91 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0870 -	Total						\$0.00	
0890	ALTERNATE DITCH CHECK Material	Material		3	Jun 29, 2020	SYSTEM	(\$1,296.00)	
					Jun 29, 2020	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0890 -	Total						\$0.00	
0900	CURB INLET CHECK Material	Material		3	Jun 29, 2020	SYSTEM	(\$1,300.00)	
			3	Jun 29, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 20 on the current Payment Estimate.	
			- Total				\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0900	Material - Total						\$0.00	
0900 -	Total						\$0.00	
0940	CONCRETE FOOTINGS, EMBEDDED	Material		11	Oct 30, 2020	SYSTEM	(\$2,720.00)	
				11	Oct 30, 2020	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$2,720.00)	
				12	Nov 16, 2020	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user vierss overridding Payment Estimate Exception 88 on the current Payment Estimate.
				13	Nov 30, 2020	SYSTEM	(\$2,720.00)	
				13	Nov 30, 2020	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user liebhd overridding Payment Estimate Exception 68 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$2,720.00)	
				14	Dec 14, 2020	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user liebhd overridding Payment Estimate Exception 68 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$2,720.00)	
				15	Jan 4, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 94 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$2,720.00)	
				16	Jan 14, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 94 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$2,720.00)	
				17	Jan 29, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user liebhd overridding Payment Estimate Exception 93 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0940 -	· Total						\$0.00	
0950	CONCRETE FOOTINGS, BOLT DOWN	Material		11	Oct 30, 2020	SYSTEM	(\$896.00)	
			12 12 13 13 14 14	11	Oct 30, 2020	SYSTEM	\$896.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user liebhd overridding Payment Estimate Exception 88 on the current Payment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$896.00)	
				12	Nov 16, 2020	SYSTEM	\$896.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user vierss overridding Payment Estimate Exception 89 on the current Payment Estimate.
				13	Nov 30, 2020	SYSTEM	(\$896.00)	
				13	Nov 30, 2020	SYSTEM	\$896.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user liebhd overridding Payment Estimate Exception 69 on the current Payment Estimate.
				14	Dec 14, 2020	SYSTEM	(\$896.00)	
				14	Dec 14, 2020	SYSTEM	\$896.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user liebhd overridding Payment Estimate Exception 69 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$896.00)	
				15	Jan 4, 2021	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user liebhd overridding Payment Estimate Exception 95 on the current Payment Estimate.
				16	Jan 14, 2021	SYSTEM	(\$896.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0950	CONCRETE FOOTINGS, BOLT DOWN			16	Jan 14, 2021	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user liebhd overridding Payment Estimate Exception 95 on the current Payment Estimate.
				17	Jan 29, 2021	SYSTEM	(\$896.00)	
				17	Jan 29, 2021	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 94 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
0950 -	- Total						\$0.00	
Overall - Total							\$0.00	

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