

Pay Estimate Created Date: March 15, 2021

Progress Estimate Number 20 Contract Prime Co	t ID 190920-B02 ontractor Pavement Solutions, LLC		March 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	(\$28,305.55)
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Approval Date		By User
March 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
March 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vierss
March 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

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

	Contract Informational Dates								
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract						
Acceptance Date	October 30, 2020	October 30, 2020							
Awarded Date	October 1, 2019	October 1, 2019							
Letting Date	September 20, 2019	September 20, 2019							
Notice to Proceed Date	November 4, 2019	November 4, 2019							
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 20									
		This Estimate	Previous	To Date					
190920-B02									
	Total Posted Items Pay	\$0.00	\$1,023,674.01	\$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					
			\$987,674.01	\$987,674.01					
Contract Total Page	yable This Estimate:	\$0.00							

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		tments Exist on Contract						
Line Item	Adjustr	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 the current Payment Estimate.	11	\$736.36	\$8,099.96
	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	Material			-283	\$8.02	(\$2,269.66)

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Progress Estimate Number 20

Contract ID190920-B02Pay Period StartMarch 1, 2021Original Contract Amount\$1,161,369.55Prime ContractorPayement Solutions, LLCPay Period EndMarch 15, 2021Net Change Order Amount\$2,305.55Current Contract Amount\$1,133,064.00

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3172		BASE (4 IN. THICK)						
	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
	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-	1,688	\$24.79	\$41,845.52

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Progress Estimate Number 20

Contract ID190920-B02Pay Period StartMarch 1, 2021Original Contract Amount\$1,161,369.55Prime ContractorPayement Solutions, LLCPay Period EndMarch 15, 2021Net Change Order Amount
Current Contract Amount\$1,161,369.55

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3172					generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 45 on the current Payment Estimate.			
	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
C	0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	1,855	\$1.50	\$2,782.50
	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	0.5	\$3,065.16	\$1,532.58

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Progress Estimate Number 20 Contract ID 190920-B02 Pay Period Start March 1, 2021 Original Contract Amount \$1,161,369.55 Pay Period End March 15, 2021 Original Contract Amount (\$28,305.55\$) (\$28,305.55\$) \$1,133,064.00\$

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3172					Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 65 on the current Payment Estimate.			
	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)
	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
C	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
	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)

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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
J2S3223	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
Total								\$0.00

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					(Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work				
J2S3172	FAS S201(12)	Pavement improvements and ADA improvements	С	MACON	in Bevier					
J2S3223	FAS- S201(041)	ADA improvements	149	MACON	from Trailer Court Lane	to Delmar Place in New Can	nbria			
Totals by .	Job Number	s								
J2S3172					This Estimate	Previous	To Date			
	Posted Item Pay				\$0.00	\$751,069.71 \$0.00	\$751,069.71 \$0.00			
	Gross	Gross Item Adjustments Gross Item Pay			\$0.00 \$0.00	\$751,069.71	\$0.00 \$751,069.71			
	Incenti			•	\$0.00	\$0.00	\$0.00			
	Disince				\$0.00	\$0.00	\$0.00			
		ated Damages Contract Adjusti	monte		\$0.00 \$0.00	(\$25,596.00) \$0.00	(\$25,596.00) \$0.00			
	Other	John act Aujusti	Herita			ψ0.00	,,,,,			
J2S3223					This Estimate	Previous	To Date			
		Item Pay			\$0.00	\$272,604.30	\$272,604.30			
	Gross	ltem Adjustmen		Dav	\$0.00	\$0.00	\$0.00			
			Gross It	em Pay	\$0.00	\$272,604.30	\$272,604.30			
	Incenti				\$0.00	\$0.00	\$0.00			
	Disince				\$0.00	\$0.00	\$0.00			
		ated Damages			\$0.00	(\$10,404.00)	(\$10,404.00)			
		Contract Adjusti			\$0.00	\$0.00	\$0.00			

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepancies	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 orEmbankment, 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 or Embankment, 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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500896, 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 6085008, Project Item Line Number 0190, Material Set 608500896, 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 6085008, Project Item Line Number 0190, Material Set 608500896, 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 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc 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 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc 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 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic 0616TMTC 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 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic 0616TMTC 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 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, 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 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
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.	No Remark was entered by Engineer	LIEBHD	Overridden
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.	No Remark was entered by Engineer	LIEBHD	Overridden
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.	No Remark was entered by Engineer	LIEBHD	Overridden
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.	No Remark was entered by Engineer	LIEBHD	Overridden
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.	No Remark was entered by Engineer	LIEBHD	Overridden
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.	No Remark was entered by Engineer	LIEBHD	Overridden
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.	No Remark was entered by Engineer	LIEBHD	Overridden
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.	No Remark was entered by Engineer	LIEBHD	Overridden
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.	No Remark was entered by Engineer	LIEBHD	Overridden
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.	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 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 6091052, Project Item Line Number 0210, Material Set 609105296, 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 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	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number	No Remark was entered by Engineer	LIEBHD	Overridden
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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 or Embankment, 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 Indicat 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. 641 D. Mascraf der 2010 0000, Anthron Gemein Registerfeite in termüllering. 644 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 Registerfeite in termüllering. 640 Anthron Gemein Registerfeite in	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 Steek No.* 1914/SEOPPL (1948) Annual Service Policy Reinforce Policy	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) Acceptance Action Generic Residentials: Insufficient. Estimate Exception Type: Insufficient Materials: Project 25(32(3), 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(32(3), Item 70(1000), Project Item Line Number 10(3), Material 26(7)(500006, Material 10(10)RSSPPC) Acceptance Action Generic Residentials: Insufficient. Estimate Exception Type: Insufficient Materials: Project 25(32(3), Item 70(1000), Project Item Line Number 10(3), Material 26(7), Item 10(10)RSSPPC) Action 25(3)(3), Item 70(1000), Project Item Line Number 10(3), Material 26(7), Item 10(10)RSSPPC) Action 25(3)(3), Item 70(1000), Project Item Line Number 10(3), Material 26(7)RSSPPC) Action 26(3), Material 26(7)RSSPPC) Action 26(3)RSSPPC) Action 26(3	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), Materials (10006), Materials (1008/SDFPLA2MG). Reinforcing Steel No. 11,1403 Gr. 901,004,004,004,004,004,004,004,004,004,0	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 150100068, Macrophilan Action Generic Residentials in Septiment 15010069, Acceptione Action Generic Residentials in Insufficient 15010069, Acceptione Action Generic Residentials Project J253223, Item 7061009, Project Item Line Number 0502, Materials STOP (Acceptione Action Generic Residentials Project J253223), Item 7061009, Project Item Line Number 0502, Acceptione Action Generic Residentials Project J253223, Item 7061009, Project Item Line Number 0502, Acceptione Action Generic Residentials Project J253223, Item 7061009, Project Item Line Number 0502, Acceptione Action Generic Residentials Project J253223, Item 7061009, Project Item Line Number 0502, Acceptione Action Generic Residentials in Insufficient 15010069, Acceptione Action Generic Residentials in Insufficient 15010069, Acceptione Action Generic Residentials in Insufficient 15010069, Acceptione Action Generic	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 1506) (as in the Steel 1506) (as in	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. 9M25 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 Stere Project J2S3223, Item 7061000, Project Item Line Number 0820, Material Ster 706100096, Material 1036RSDFP.42M292. 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.42M305 - Reinforcing Steel No. 10M32 Gr 7 No Remark was entered by Engineer 11EBHD 0verridden 0820, Material Ster 706100096, Material 1036RSDFP.42M305 - Reinforcing Steel No. 10M32 Gr 7 No Remark was entered by Engineer 11EBHD 0verridden 0820, Material 1030RSDFP.42M305 - Reinforcing Steel No. 11M36 Gr 7 No Remark was entered by Engineer 11EBHD 0verridden 0820, Material Ster 725041296, Material 1030CPCS2C.015 - CubPipe Zn Citd Corrug Stl 12* 300mm, Acceptance Action Generic 1020CPCS2C.015 is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7250415, Project Item Line Number 0840, Material Ster 725041596, Material 1020CPCS2C.015 is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7311039, Project Item Line Number 0840, Material Ster 731040596, Material 40810 is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7311039, Project Item Line Number 0840, Material Ster 73105396, Material 40810 is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7311053, Project Item Line Number 0870, Material Ster 73105396, Material 1030EPCPk - Precast Conc	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 Project J2S3223, Item 73201510, Project Item Line Number 0805, Mate	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 LIEBHD Overridden No Remark was entered by Engineer LIEBHD Overridden No Remark was entered by Engineer LIEBHD Overridden Unumber 0550, 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 0940, 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 0940, Material Set 903101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient Materials: Project J2S3223, Item 9031020, Project Item Line Number 0950, Material Set 903102096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action 0950, 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 0501CCB. Á - 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 0950, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action LIEBHD Overridden 0950, Material 0501CCB. A - 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 report 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	\$897.6	
		0001	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	283.00	0.00	283.00	SQYD	283.00	\$8.02	\$2,269.0	
		0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	24.00	32.00	TONS	32.00	\$56.95	\$1,822.4	
		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	
		0001	0210	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	0001 025	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	42.00		42.00	LF	42.00	\$3.00	\$126
		0001	0260	6161005	CONSTRUCTION SIGNS	204.00	70.00	274.00	SQFT	274.00	\$9.00	\$2,466	
		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)
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	0440	7250418	18 IN. PIPE GROUP C	410.00	0.00	410.00	LF	410.00	\$57.08	\$23,402.8
		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	\$8,272.0
		0001	0460	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	30.00	0.00	30.00	FT	30.00	\$420.33	\$12,609.9
		0001	0470	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$899.56	\$4,497.8
		0001	0480	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$915.63	\$2,746.8
		0001	0490	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	1.00	\$440.00	\$440.0
		0001	0500	8061006	ALTERNATE DITCH CHECK	72.00	0.00	72.00	LF	72.00	\$12.00	\$864.0
		0001	0510	8061007A	CURB INLET CHECK	17.00	0.00	17.00	EA	17.00	\$100.00	\$1,700.
		0001	0520	8061016	SEDIMENT REMOVAL	40.00	-40.00	0.00	CUYD	0.00	\$55.40	\$0.
		0001	0530	8061019	SILT FENCE	1,621.00	0.00	1,621.00	LF	1,621.00	\$3.50	\$5,673.
		0001	0540	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	LS	0.00	\$800.00	\$0
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.90	\$1,750.00	\$1,575
		0040	0560	9031270A	2 IN. PSST POST - 12 GA.	137.00	14.00	151.00	LF	151.00	\$13.15	\$1,985
		0040	0570	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	30.00	0.00	30.00	LF	30.00	\$46.75	\$1,402
		0040	0580	9035069A	SHF-FLAT SHEET FLUORESCENT	88.00	0.00	88.00	SQFT	88.00	\$50.20	\$4,417
	Project J	2S3172 - To	otal Value	Posted to D	ate as of Report Generated Date							\$751,069
	J2S3223	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000
		0001	0600	2031000	CLASS A EXCAVATION	375.00	0.00	375.00	CUYD	375.00	\$22.67	\$8,501
		0001	0610	2036000	COMPACTING EMBANKMENT	159.00	0.00	159.00	CUYD	159.00	\$15.36	\$2,442
		0001	0620	2063000	CLASS 3 EXCAVATION	11.00	0.00	11.00	CUYD	11.00	\$30.91	\$340
		0001	0630	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	TONS	8.00	\$56.95	\$455
		0001	0640	6042010	ADJUSTING MANHOLE	6.00	0.00	6.00	EA	6.00	\$1,034.00	\$6,204
		0001	0650	6081010	CONCRETE CURB RAMP	113.20	0.00	113.20	SQYD	113.20	\$205.77	\$23,293
		0001	0660	6081012	TRUNCATED DOMES	180.00	0.00	180.00	SQFT	180.00	\$16.24	\$2,923
		0001	0670	6085008	PAVED APPROACH, 8 IN.	339.80	0.00	339.80	SQYD	339.80	\$87.19	\$29,627
		0001	0680	6089905	MISC.REINFORCED SIDEWALK	896.90	0.00	896.90	SQYD	896.90	\$51.15	\$45,876
		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	\$2,486
		0001	0700	6161005	MM) CONSTRUCTION SIGNS	207.00	36.00	243.00	SQFT	243.00	\$9.00	\$2,187
		0001	0710	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$45.00	\$270
		0001	0720	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$15.00	\$30
		0001	0730	6161010	RELOCATED SIGNS	207.00		0.00		0.00	\$9.00	\$0
		0001	0740	6161025	CHANNELIZER (TRIM LINE)	32.00	0.00	32.00	EA	32.00	\$18.00	\$576
		0001	0750	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	2.00	6.00	EA	6.00	\$155.00	\$930
		0001	0760	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	2.00	0.00	2.00	EA	2.00	\$140.00	\$280
		0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$75,000.00	\$37,500
		0001	0780	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	156.00	-130.00	26.00	EA	0.00	\$135.00	\$07,500
		0001			WHITE MIDBLOCK							
		0001	0790	6207001	PAVEMENT MARKING REMOVAL	48.00	0.00	48.00	LF	48.00	\$18.00	\$864
		0001	0800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$14,200.00	\$14,200
		0001	0810	7032002	CLASS B CONCRETE (MISC)	0.70	0.00	0.70	CUYD	0.70	\$1,977.97	\$1,384
		0001	0820	7061000	REINFORCING STEEL	40.00	0.00	40.00	LB	40.00	\$2.50	\$100
		0001	0830	7250412	12 IN. PIPE GROUP C	22.00	0.00	22.00	LF	22.00	\$97.88	\$2,153
		0001	0840	7250415	15 IN. PIPE GROUP C	17.00	0.00	17.00	LF	17.00	\$118.14	\$2,008
		0001	0850	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$494.06	\$1,976
		0001	0860	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$899.56	\$3,598
		0001	0870	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	1.00	0.00	1.00	EA	1.00	\$915.63	\$915

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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	1.00	0.00	1.00	LS	0.80	\$4,400.00	\$3,520.00
		0001	0890	8061006	ALTERNATE DITCH CHECK	108.00	0.00	108.00	LF	108.00	\$12.00	\$1,296.00
		0001	0900	8061007A	CURB INLET CHECK	13.00	0.00	13.00	EA	13.00	\$100.00	\$1,300.00
		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	0.00	216.00	LF	216.00	\$5.50	\$1,188.00
		0001	0930	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	LS	0.00	\$800.00	\$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.

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)	
														1		15	Jan 4, 2021	SYSTEM
				16	Jan 14, 2021	SYSTEM	(\$2,442.78)											
			1	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.													
				18	Feb 16, 2021	SYSTEM	(\$2,442.78)														
				18	Feb 16, 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.													
				19	Mar 1, 2021	SYSTEM	(\$2,442.78)														
				19	Mar 1, 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.													
				20	Mar 15, 2021	SYSTEM	(\$2,442.78)														
					20	Mar 15, 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.												
			- Total				\$0.00														
	Material - Total						\$0.00														
0030	- Total						\$0.00														
0060	SUBGRADE COMPACTION (6- INCH DEPTH)	Material	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	1																	
											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,	SYSTEM	\$8,099.96	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														
0060	SUBGRADE COMPACTION (6- INCH DEPTH)	Material	3.		2020			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, 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.														
								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.														
							18	Feb 16, 2021	SYSTEM	(\$8,099.96)												
							18	Feb 16, 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.											
					19	Mar 1, 2021	SYSTEM	(\$8,099.96)														
				19	Mar 1, 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.														
												20	Mar 15, 2021	SYSTEM	(\$8,099.96)							
			- Total				\$0.00															
0000	Material - Total						\$0.00															
0060	FURNISHING ROCK FILL	Material		7	Aug 31, 2020	SYSTEM	\$0.00 (\$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	SYSTEM	(\$989.00)															
			1	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)															

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
0070	FURNISHING ROCK FILL	Material		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.														
										18	Feb 16, 2021	SYSTEM	(\$989.00)									
							18	Feb 16, 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.											
					19	Mar 1, 2021	SYSTEM	(\$989.00)														
				19	Mar 1, 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.														
				20	Mar 15, 2021	SYSTEM	(\$989.00)															
				20	Mar 15, 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.														
	Material - Total		- Total				\$0.00 \$0.00															
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)															
								9							\$	3	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		9				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)															
			1	1	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)															

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																					
0090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material	Турс	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.																																					
				18	Feb 16, 2021	SYSTEM	(\$2,269.66)																																						
				18	Feb 16, 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.																																					
							19	Mar 1, 2021	SYSTEM	(\$2,269.66)																																			
					19	Mar 1, 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.																																				
														20	Mar 15, 2021	SYSTEM	(\$2,269.66)																												
				20	Mar 15, 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																																						
0090	Material - Total Total						\$0.00 \$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, 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.																															
				7	Aug 31, 2020	SYSTEM	(\$421.43)																																						
							7																																			7	Aug 31, 2020	SYSTEM	\$421.43
								Estimate Exception 5 on the current Payment Estimate.																																					

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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		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.			
				18	Feb 16, 2021	SYSTEM	(\$1,822.40)				
				18	Feb 16, 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.			
				19	Mar 1, 2021	SYSTEM	(\$1,822.40)				
				19	Mar 1, 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.			
				20	Mar 15, 2021	SYSTEM	(\$1,822.40)				
				20	Mar 15, 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 -							\$0.00				
0130	MISC. OPTIONAL PAVEMENT	Material		7	Aug 31, 2020	SYSTEM	(\$173,488.00)				
D : 1 - 1 -	on 4/1/2020							Page 20 of t			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
0130	MISC. OPTIONAL PAVEMENT	Material		7	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 Estimate Exception 6 on the current Payment Estimate.																		
				8	Sep 15, 2020	SYSTEM	(\$173,488.00)																			
				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.											
				18	Feb 16, 2021	SYSTEM	(\$173,488.00)																			
													18	Feb 16, 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.									
											19	Mar 1, 2021	SYSTEM	(\$173,488.00)												
					19	Mar 1, 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.																	
				20	Mar 15, 2021	SYSTEM	(\$173,488.00)																			
				20	Mar 15, 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	Page 21 of F																		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
0130	Material - Total						\$0.00																															
0130 -	- Total						\$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)																													
									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)																															
									1	1	11	11	1:	11	18	18 18	18 18	18 18	18 18								1					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.		
																						18	Feb 16, 2021	SYSTEM	(\$60.00)													
																				18		1!												18	Feb 16, 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.
																							19	Mar 1, 2021	SYSTEM	(\$60.00)												
					19	Mar 1, 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.																													
					20	Mar 15, 2021	SYSTEM	(\$60.00)																														
				20	Mar 15, 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																															

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
0140	Material - Total						\$0.00																											
0140 -	Total						\$0.00																											
0160	PIPE COLLAR, TYPE A	Material		3	Jun 29, 2020	SYSTEM	(\$1,308.49)																											
				3	Jun 29, 2020	SYSTEM	\$1,308.49	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.																										
				4	Jul 15, 2020	SYSTEM	(\$1,308.49)																											
				4	Jul 15, 2020	SYSTEM	\$1,308.49	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.																										
				5	Jul 30, 2020	SYSTEM	(\$1,308.49)																											
				5	Jul 30, 2020	SYSTEM	\$1,308.49	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.																										
									6	Aug 12, 2020	SYSTEM	(\$1,308.49)																						
				6	Aug 12, 2020	SYSTEM	\$1,308.49	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.																										
				7	Aug 31, 2020	SYSTEM	(\$1,308.49)																											
				7	Aug 31, 2020	SYSTEM	\$1,308.49	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.																										
				8	Sep 15, 2020	SYSTEM	(\$1,308.49)																											
				8	Sep 15, 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.																										
												9	Sep 29, 2020	SYSTEM	(\$1,308.49)																			
						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 14 14 15	14	14	14	14	14	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	14				14	14	14	14	1.	14	14	Dec 14, 2020	SYSTEM	(\$1,308.49)								
																																1	14	Dec 14, 2020
															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,	SYSTEM	(\$1,308.49)																											

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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			2021															
				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.												
				18	Feb 16, 2021	SYSTEM	(\$1,308.49)													
					18	Feb 16, 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.											
					19	Mar 1, 2021	SYSTEM	(\$1,308.49)												
					19	Mar 1, 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.											
						20	Mar 15, 2021	SYSTEM	(\$1,308.49)											
				20	Mar 15, 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.												
			- Total				\$0.00													
	Material - Total						\$0.00													
0160 -	Total						\$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)													
				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
				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.												

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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																													
0180	TRUNCATED DOMES	Material		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.																													
							18	Feb 16, 2021	SYSTEM	(\$1,698.30)																											
							18	Feb 16, 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.																										
							19	Mar 1, 2021	SYSTEM	(\$1,698.30)																											
				19	Mar 1, 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.																													
				20	Mar 15, 2021	SYSTEM	(\$1,698.30)																														
				20	Mar 15, 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																													
0180 - 0190	PAVED APPROACH, 8 IN.	Material		7	Aug 31,	SYSTEM	\$0.00 (\$33,704.64)																														
0190	PAVED APPROACH, 6 IN.	iviateriai		,	2020	STSTEIN	(\$33,704.04)																														
				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)																														
												1		1	1	1*	1	1.	1	1				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.																												

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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		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)																													
				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.																								
												18	Feb 16, 2021	SYSTEM	(\$43,569.00)																						
				18	Feb 16, 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.																													
										19	Mar 1, 2021	SYSTEM	(\$43,569.00)																								
				19	Mar 1, 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.																													
				20	Mar 15, 2021	SYSTEM	(\$43,569.00)																														
				20	Mar 15, 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.																													
	Material - Total		- Total				\$0.00 \$0.00																														
0190 -							\$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.																													

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
0200	MISC. REINFORCED SIDEWALK	Material		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)												
					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.														
																	18	Feb 16, 2021	SYSTEM	(\$29,359.26)			
					18	Feb 16, 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.														
					19	Mar 1, 2021	SYSTEM	(\$29,359.26)															
						19	Mar 1, 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.													
															20	Mar 15, 2021	SYSTEM	(\$29,359.26)					
				20	Mar 15, 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 - 0210	CURB AND GUTTER TYPE B	Material		3	Jun 29,	SYSTEM	\$0.00 (\$11,219.95)																
				3	2020 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															
			4																4	Jul 15, 2020	SYSTEM	(\$11,219.95)	Estimate Exception 2 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.															

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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	3.	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)																			
				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)			
										1	1:			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.									
												18	Feb 16, 2021	SYSTEM	(\$41,845.52)												
												1!	1!	1!	15	15	18	19	19	19			18	Feb 16, 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.
																					19	Mar 1, 2021	SYSTEM	(\$41,845.52)			
																					15	1:	15				19
										20	Mar 15, 2021	SYSTEM	(\$41,845.52)														
												20	Mar 15, 2021	SYSTEM	\$41,845.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) 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																											
0210	CURB AND GUTTER TYPE B	Material						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)																												
				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.																											
								1	1	15	Jan 4, 2021	SYSTEM	(\$238.12)																						
																	15	15	1!	1!	1!	15	15	15	15	15	15	1	1!		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,	SYSTEM	\$238.12	This adjustment offsets the original system-generated Material Payment																											

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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	Material			2021			Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
	FULL DEPTH PAVEMENT REPAIR			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.																	
				18	Feb 16, 2021	SYSTEM	(\$238.12)																		
				18	Feb 16, 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.																	
				19	Mar 1, 2021	SYSTEM	(\$238.12)																		
					19	Mar 1, 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.																
									20	Mar 15, 2021	SYSTEM	(\$238.12)													
				20	Mar 15, 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																		
0220 -	· Total						\$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)					
									8	Sep 15, 2020	SYSTEM	(\$141.82)													
																							8	Sep 15, 2020	SYSTEM
				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)																		
			1	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)																		

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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		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)																			
				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.																		
							18	Feb 16, 2021	SYSTEM	(\$141.82)																
						18	Feb 16, 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.																
					19	Mar 1, 2021	SYSTEM	(\$141.82)																		
						19	Mar 1, 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.																
											20	Mar 15, 2021	SYSTEM	(\$141.82)												
				20	Mar 15, 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.																		
	Material - Total		- Total				\$0.00 \$0.00																			
0230 -	· Total						\$0.00																			
0240	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT	5 5 6 6		4	Jul 15, 2020	SYSTEM	(\$159.06)																			
	REPAIR)														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.							
				6		5										5	ŧ	!				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						6	Aug 12, 2020	SYSTEM	(\$159.06)							
					-	7			-	-	7	7	7					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)																			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material		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)	
				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.
				18	Feb 16, 2021	SYSTEM	(\$159.06)	
				18	Feb 16, 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.
				19	Mar 1, 2021	SYSTEM	(\$159.06)	
				19	Mar 1, 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.
				20	Mar 15, 2021	SYSTEM	(\$159.06)	
				20	Mar 15, 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 -							\$0.00	
0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	Material		11	Oct 30, 2020	SYSTEM	(\$1,620.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0360	WHITE MIDBLOCK	Material	1,700	11	Oct 30, 2020	SYSTEM	\$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.
				12	Nov 16, 2020	SYSTEM	(\$1,620.00)	
				12	Nov 16, 2020	SYSTEM	\$1,620.00	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.
				13	Nov 30, 2020	SYSTEM	(\$1,620.00)	
				13	Nov 30, 2020	SYSTEM	\$1,620.00	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.
				14	Dec 14, 2020	SYSTEM	(\$1,620.00)	
				14	Dec 14, 2020	SYSTEM	\$1,620.00	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.
				15	Jan 4, 2021	SYSTEM	(\$1,620.00)	
				15	Jan 4, 2021	SYSTEM	\$1,620.00	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.
				16	Jan 14, 2021	SYSTEM	(\$1,620.00)	
				16	Jan 14, 2021	SYSTEM	\$1,620.00	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.
				17	Jan 29, 2021	SYSTEM	(\$1,620.00)	
				17	Jan 29, 2021	SYSTEM	\$1,620.00	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.
				18	Feb 16, 2021	SYSTEM	(\$1,620.00)	
				18	Feb 16, 2021	SYSTEM	\$1,620.00	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.
				19	Mar 1, 2021	SYSTEM	(\$1,620.00)	
				19	Mar 1, 2021	SYSTEM	\$1,620.00	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.
				20	Mar 15, 2021	SYSTEM	(\$1,620.00)	
				20	Mar 15, 2021	SYSTEM	\$1,620.00	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.
			- Total				\$0.00	
0360	Material - Total - Total						\$0.00 \$0.00	
0370		Material		8	Sep 15, 2020	SYSTEM	(\$224.00)	
				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,	SYSTEM	(\$224.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0370	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material	· · ·	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.
				18	Feb 16, 2021	SYSTEM	(\$224.00)	
				18	Feb 16, 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.
				19	Mar 1, 2021	SYSTEM	(\$224.00)	
				19	Mar 1, 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.
				20	Mar 15, 2021	SYSTEM	(\$224.00)	
				20	Mar 15, 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	
0370	Material - Total - Total						\$0.00 \$0.00	
0380	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material	8 8	8	Sep 15, 2020	SYSTEM	(\$2,782.50)	
				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)	
				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)	
				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.
				11	Oct 30, 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 BEADS	Material		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.
				18	Feb 16, 2021	SYSTEM	(\$2,782.50)	
				18	Feb 16, 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.
				19	Mar 1, 2021	SYSTEM	(\$2,782.50)	
				19	Mar 1, 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.
				20	Mar 15, 2021	SYSTEM	(\$2,782.50)	
				20	Mar 15, 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)	

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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		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)	
				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)	
				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.
				18	Feb 16, 2021	SYSTEM	(\$1,532.58)	
				18	Feb 16, 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.
				19	Mar 1, 2021	SYSTEM	(\$1,532.58)	
				19	Mar 1, 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.
				20	Mar 15, 2021	SYSTEM	(\$1,532.58)	
				20	Mar 15, 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	
0.400	Material - Total						\$0.00	
0400 - 0410	- Total REINFORCING STEEL	Material		7	Aug 21	SYSTEM	\$0.00	
0410	VEHALOKOHAG 91FET	Material			Aug 31, 2020		(\$75.00)	This adjustment effects the existing out to the control of the con
				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)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
0410	REINFORCING STEEL	Material		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																			
0410 -	· Total						\$0.00																			
0420	12 IN. PIPE GROUP C	Material		3	Jun 29, 2020	SYSTEM	(\$5,697.51)																			
				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.

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0450	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	Material	Туре	15	Jan 4, 2021	SYSTEM	(\$8,272.08)	
	INCET OT FXZI FORM			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.
				18	Feb 16, 2021	SYSTEM	(\$8,272.08)	
				18	Feb 16, 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.
				19	Mar 1, 2021	SYSTEM	(\$8,272.08)	
				19	Mar 1, 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.
				20	Mar 15, 2021	SYSTEM	(\$8,272.08)	
				20	Mar 15, 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.
				12	Nov 16,	SYSTEM	(\$12,609.90)	
					2020		(4.2,000.00)	
				12	2020 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.
				12	Nov 16,	SYSTEM		Estimate Item Adjustment (0024) due to user vierss overridding Payment
					Nov 16, 2020		\$12,609.90	Estimate Item Adjustment (0024) due to user vierss overridding Payment
				13	Nov 16, 2020 Nov 30, 2020 Nov 30,	SYSTEM	\$12,609.90 (\$12,609.90)	Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment
				13	Nov 16, 2020 Nov 30, 2020 Nov 30, 2020	SYSTEM	\$12,609.90 (\$12,609.90) \$12,609.90	Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment
				13 13	Nov 16, 2020 Nov 30, 2020 Nov 30, 2020 Dec 14, 2020	SYSTEM SYSTEM	\$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90)	Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 85 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment
				13 13 14	Nov 16, 2020 Nov 30, 2020 Nov 30, 2020 Dec 14, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90) \$12,609.90	Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 85 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment
				13 13 14 14 15	Nov 16, 2020 Nov 30, 2020 Nov 30, 2020 Dec 14, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90) \$12,609.90	Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 85 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment
				13 13 14 14 15 15	Nov 16, 2020 Nov 30, 2020 Nov 30, 2020 Dec 14, 2020 Dec 14, 2021 Jan 4, 2021 Jan 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90)	Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 85 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment
				13 13 14 14 15 15	Nov 16, 2020 Nov 30, 2020 Nov 30, 2020 Dec 14, 2020 Jan 4, 2021 Jan 14, 2021 Jan 14, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90) (\$12,609.90)	Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 85 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 91 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		18	Feb 16, 2021	SYSTEM	(\$12,609.90)	
				18	Feb 16, 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.
				19	Mar 1, 2021	SYSTEM	(\$12,609.90)	
				19	Mar 1, 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.
				20	Mar 15, 2021	SYSTEM	(\$12,609.90)	
				20	Mar 15, 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	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							
0500 -	Total						\$0.00	
0510							\$0.00 \$0.00	
	CURB INLET CHECK	Material		3	Jun 29, 2020	SYSTEM		
	CURB INLET CHECK	Material		3		SYSTEM SYSTEM	\$0.00 (\$1,700.00) \$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.
		Material	- Total		2020 Jun 29,		\$0.00 (\$1,700.00) \$1,700.00	Estimate Item Adjustment (0011) due to user liebhd overridding Payment
	Material - Total	Material	- Total		2020 Jun 29,		\$0.00 (\$1,700.00) \$1,700.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user liebhd overridding Payment
0510 -	Material - Total Total	Material	- Total		2020 Jun 29,		\$0.00 (\$1,700.00) \$1,700.00	Estimate Item Adjustment (0011) due to user liebhd overridding Payment
0510 -	Material - Total	Material Material	- Total		2020 Jun 29,		\$0.00 (\$1,700.00) \$1,700.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user liebhd overridding Payment
	Material - Total Total CONCRETE FOOTINGS,		- Total	3	2020 Jun 29, 2020 Sep 15,	SYSTEM	\$0.00 (\$1,700.00) \$1,700.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user liebhd overridding Payment
	Material - Total Total CONCRETE FOOTINGS,		- Total	3	2020 Jun 29, 2020 Sep 15, 2020 Sep 29,	SYSTEM	\$0.00 (\$1,700.00) \$1,700.00 \$0.00 \$0.00 \$0.00 (\$1,575.00)	Estimate Item Adjustment (0011) due to user liebhd overridding Payment
	Material - Total Total CONCRETE FOOTINGS,		- Total	8 9	2020 Jun 29, 2020 Sep 15, 2020 Sep 29, 2020 Sep 29,	SYSTEM SYSTEM	\$0.00 (\$1,700.00) \$1,700.00 \$0.00 \$0.00 (\$1,575.00)	Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment
	Material - Total Total CONCRETE FOOTINGS,		- Total	8 9 9	2020 Jun 29, 2020 Sep 15, 2020 Sep 29, 2020 Sep 29, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1,700.00) \$1,700.00 \$0.00 \$0.00 (\$1,575.00) (\$1,575.00) \$1,575.00	Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) 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
0550	CONCRETE FOOTINGS,	Material			2020			
	EMBEDDED			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.
				18	Feb 16, 2021	SYSTEM	(\$1,575.00)	
				18	Feb 16, 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.
				19	Mar 1, 2021	SYSTEM	(\$1,575.00)	
				19	Mar 1, 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.
				20	Mar 15, 2021	SYSTEM	(\$1,575.00)	
				20	Mar 15, 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.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0610	COMPACTING EMBANKMENT	Material		12	Nov 16, 2020	SYSTEM	(\$2,442.24)	
				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.
				18	Feb 16, 2021	SYSTEM	(\$2,442.24)	
				18	Feb 16, 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.
				19	Mar 1, 2021	SYSTEM	(\$2,442.24)	
				19	Mar 1, 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.
				20	Mar 15, 2021	SYSTEM	(\$2,442.24)	
				20	Mar 15, 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 - 0630	GRAVEL (A) OR CRUSHED	Material		10	Oct 14,	SYSTEM	\$0.00 (\$455.60)	
2300	STONE (B)			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
				11	Oct 30,	SYSTEM	(\$455.60)	Estimate Exception 7 on the current Payment Estimate.
				11	2020 Oct 30,	SYSTEM	\$455.60	This adjustment offsets the original system-generated Overrun Payment
					2020			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.

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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		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.		
				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.		
				18	Feb 16, 2021	SYSTEM	(\$455.60)			
				18	Feb 16, 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.		
				19	Mar 1, 2021	SYSTEM	(\$455.60)			
				19	Mar 1, 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.		
				20	Mar 15, 2021	SYSTEM	(\$455.60)			
				20	Mar 15, 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			
	Total				0 00	OVOTEM	\$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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0650	CONCRETE CURB RAMP	Material	, , , , , , , , , , , , , , , , , , ,	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.
				18	Feb 16, 2021	SYSTEM	(\$23,293.16)	
				18	Feb 16, 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.
				19	Mar 1, 2021	SYSTEM	(\$23,293.16)	
				19	Mar 1, 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.
				20	Mar 15, 2021	SYSTEM	(\$23,293.16)	
				20	Mar 15, 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	- Total						\$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.
				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.
								Estimate Exception 24 on the current rayment Estimate.
				12	Nov 16, 2020	SYSTEM	(\$2,923.20)	Estimate Exception 24 on the editorial ayment Estimate.
				12		SYSTEM	(\$2,923.20) \$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.
					2020 Nov 16,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user vierss overridding Payment
				12	2020 Nov 16, 2020 Nov 30,	SYSTEM	\$2,923.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user vierss overridding Payment
				12	2020 Nov 16, 2020 Nov 30, 2020 Nov 30,	SYSTEM	\$2,923.20 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment
				12 13 13	2020 Nov 16, 2020 Nov 30, 2020 Nov 30, 2020	SYSTEM SYSTEM	\$2,923.20 (\$2,923.20) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment
				12 13 13	2020 Nov 16, 2020 Nov 30, 2020 Nov 30, 2020 Dec 14, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,923.20 (\$2,923.20) \$2,923.20 (\$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
0660	TRUNCATED DOMES	Material	Туре	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.	
				18	Feb 16, 2021	SYSTEM	(\$2,923.20)		
				18	Feb 16, 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.	
				19	Mar 1, 2021	SYSTEM	(\$2,923.20)		
				19	Mar 1, 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.	
				20	Mar 15, 2021	SYSTEM	(\$2,923.20)		
				20	Mar 15, 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		
0660 -		Material		40	0-144	OVOTEM	\$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.	
				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.	

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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		18	Feb 16, 2021	SYSTEM	(\$29,627.16)											
				18	Feb 16, 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.										
				19	Mar 1, 2021	SYSTEM	(\$29,627.16)											
				19	Mar 1, 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.										
				20	Mar 15, 2021	SYSTEM	(\$29,627.16)											
				20	Mar 15, 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											
0000	Material - Total						\$0.00											
0670 -		Madadal		0	0 00	OVOTEM	\$0.00											
0680	MISC. REINFORCED SIDEWALK	матепаі		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)											
									1	17	1	1		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.
				18	Feb 16, 2021	SYSTEM	(\$45,876.44)											
				18	Feb 16, 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.										

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0680	MISC. REINFORCED SIDEWALK	Material		19	Mar 1, 2021	SYSTEM	(\$45,876.44)	
				19	Mar 1, 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.
				20	Mar 15, 2021	SYSTEM	(\$45,876.44)	
				20	Mar 15, 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.
				12	Nov 16, 2020	SYSTEM	(\$3,510.00)	
				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						\$0.00	
0810	CLASS B CONCRETE (MISC)	Material		10	Oct 14, 2020	SYSTEM	(\$1,384.58)	
				10	Oct 14, 2020	SYSTEM	\$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.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0810	CLASS B CONCRETE (MISC)	Material		14	Dec 14, 2020	SYSTEM	(\$1,384.58)	
				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.
				15	Jan 4, 2021	SYSTEM	(\$1,384.58)	
				15	Jan 4, 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.
				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.
				18	Feb 16, 2021	SYSTEM	(\$1,384.58)	
				18	Feb 16, 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.
				19	Mar 1, 2021	SYSTEM	(\$1,384.58)	
				19	Mar 1, 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.
				20	Mar 15, 2021	SYSTEM	(\$1,384.58)	
				20	Mar 15, 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.
			- 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)	
				9	Sep 29, 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	Oct 14, 2020	SYSTEM	(\$2,153.36)	
				10	Oct 14, 2020	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.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0830	12 IN. PIPE GROUP C	Material		11	Oct 30, 2020	SYSTEM	(\$2,153.36)	
				11	Oct 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 82 on the current Payment Estimate.
				12	Nov 16, 2020	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	(\$2,153.36)	
				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	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.
				18	Feb 16, 2021	SYSTEM	(\$2,153.36)	
				18	Feb 16, 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.
				19	Mar 1, 2021	SYSTEM	(\$2,153.36)	
				19	Mar 1, 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.
				20	Mar 15, 2021	SYSTEM	(\$2,153.36)	
				20	Mar 15, 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.
	Material - Total		- Total				\$0.00	
0830 -							\$0.00 \$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.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0840	15 IN. PIPE GROUP C	Material		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.
				18	Feb 16, 2021	SYSTEM	(\$2,008.38)	
				18	Feb 16, 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.
				19	Mar 1, 2021	SYSTEM	(\$2,008.38)	
				19	Mar 1, 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.
				20	Mar 15, 2021	SYSTEM	(\$2,008.38)	
				20	Mar 15, 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	
0940	Material - Total - Total						\$0.00	
0850	PRECAST CONCRETE DROP	Material		9	Sep 29,	SYSTEM	\$0.00 (\$1,976.24)	
	INLET 5 FT X 3 FT			9	2020 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)	Example 2.00 plant of the current rayment Estimate.
				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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0850	- Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0870	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED	Material		9	Sep 29, 2020	SYSTEM	(\$915.63)					
	END SECTION			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
				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.		
								18	Feb 16, 2021	SYSTEM	(\$915.63)	
							18	Feb 16, 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.	
				19	Mar 1, 2021	SYSTEM	(\$915.63)					
				19	Mar 1, 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.				
				20	Mar 15, 2021	SYSTEM	(\$915.63)					
				20	Mar 15, 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					
	- Total	Material		2	lum 00	CVCTCA	\$0.00					
0890	ALTERNATE DITCH CHECK	Material		3	Jun 29, 2020	SYSTEM	(\$1,296.00)					
				3	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.				

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2020 Editinate from Alphotomy (0013) due to user lebt do versificing Peyronic Editinate.	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
Section Sect	0890		Material	- Total				\$0.00						
2000 CURB NET CHECK Material 2		Material - Total						\$0.00						
3 Jun 20 3 Jun 20 3 SYSTEM \$1,300 00 The adjustment offsets the original system-generated Commun Physyrotte Editionals	0890	- Total						\$0.00						
Protect 10 10 10 10 10 10 10 1	0900	CURB INLET CHECK	Material		3		SYSTEM	(\$1,300.00)						
Material - Total 1000 17					3		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.					
CONCRETE FOOTINGS Material				- Total				\$0.00						
CONCRETE FOOTNOGS Material 11		Material - Total						\$0.00						
EMBEDOED	0900	- Total						\$0.00						
2000 Estimate Intervaluation (100%) due to user liability control grayment Estimate Exception 87 on the current Payment Estimate Exception 87 on the current Payment Estimate Exception 88 on the current Payment Estimate Exception 89 on the cur	0940		Material		11		SYSTEM	(\$2,720.00)						
12 Nov 16, SYSTEM \$2,720.00 This adjustment offsets the original system-generated Overrun Payment					11		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.					
2000 Estimate Exception 88 on the current Payment Estimate December 13					12		SYSTEM	(\$2,720.00)						
1					12		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.					
14					13		SYSTEM	(\$2,720.00)						
14					13		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.					
2020 SYSTEM SZ,720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 93 on the current Payment Estimate Estimate Exception 93 on the current Payment Estimate Secretion 93 on the current Payment Estimate (Material Payment Estimate Exception 93 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 94 on the current Payment Estimate Exception 95 on the current Payment Estimate Estimate Exception 95 on the current Payment Estimate. 17					14		SYSTEM	(\$2,720.00)						
15					14		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.					
2021 Estimate Item Adjustment (0033) due to user liebhd overridding Paymen Estimate Exception 94 on the current Payment Estimate.					15		SYSTEM	(\$2,720.00)						
2021					15		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.					
2021 Estimate Item Adjustment (0033) due to user liebhd overridding Paymen Estimate Exception 94 on the current Payment Estimate.					16		SYSTEM	(\$2,720.00)						
17					16		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.					
2021 Estimate Item Adjustment (0032) due to user liebhd overridding Payment Estimate Exception 93 on the current Payment Estimate.					17		SYSTEM	(\$2,720.00)						
2021							17		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.			
2021 Estimate Item Adjustment (0032) due to user liebhd overridding Paymen Estimate Exception 93 on the current Payment Estimate. 19 Mar 1, 2021 19 Mar 1, 2021 19 Mar 1, 2021 2021 2021 2021 2021 2021 2021 20 Mar 15, 2021					18		SYSTEM	(\$2,720.00)						
2021 19 Mar 1, 2021 2021 19 Mar 1, 2021 20 Mar 15, 20										18		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.
2021 Estimate Item Adjustment (0032) due to user liebhd overridding Payment Estimate Exception 93 on the current Payment Estimate. 20 Mar 15, 2021 20 Mar 15, 2021 30 Mar 15,						19		SYSTEM	(\$2,720.00)					
2021 20 Mar 15, 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 Material 11 Oct 30, SYSTEM (\$896.00)					19		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.					
20 Mar 15, 2021 \$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 Material 11 Oct 30, SYSTEM (\$896.00)					20		SYSTEM	(\$2,720.00)						
Material - Total \$0.00 0940 - Total \$0.00 0950 CONCRETE FOOTINGS, BOLT Material 11 Oct 30, SYSTEM (\$896.00)					20		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.					
0940 - Total \$0.00 0950 CONCRETE FOOTINGS, BOLT Material 11 Oct 30, SYSTEM (\$896.00)				- Total				\$0.00						
0950 CONCRETE FOOTINGS, BOLT Material 11 Oct 30, SYSTEM (\$896.00)		Material - Total						\$0.00						
	0940	- Total						\$0.00						
DOWN 2020	0950		Material		11		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	Material		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)						
				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.					
				18	Feb 16, 2021	SYSTEM	(\$896.00)						
					18	Feb 16, 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.				
								19	Mar 1, 2021	SYSTEM	(\$896.00)		
													19
					20	Mar 15, 2021	SYSTEM	(\$896.00)					
				20	Mar 15, 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						
Overa	II - Total						\$0.00						

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