

Pay Estimate Created Date: April 29, 2021

Progress Estim	ate Number	Prime Contractor Pavement Solutions, LLC Pay Period End April 29, 2021 Net Change Order Amount		\$1,161,369.55 (\$28,305.55) \$1,133,064.00					
Approval Date									By User
May 3, 2021			Generated and A	pproved (a	and should be con	sidered Draft)	at the Proj	ect Office Level by	vierss
May 3, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						vierss	
May 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by						ramses1		
Original Comp	letion Date	Current Com	nletion Date	Actua	al Completion De	40	0/ of C	nt Contract Amoun	t Complete

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%

	Milestones		
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	August 28, 2020	August 28, 2020	
Work Began Date	May 18, 2020	May 18, 2020	

Contract Total Pa	Contract Total Pay For Estimate No. 23								
		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 Pa	ayable 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	<u>Adjustr</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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
23

Contract ID 190920-B02 Pay Period Start April 16, 2021 Original Contract Amount Prime Contractor Pavement Solutions, LLC Pay Period End April 29, 2021 Net Change Order Amount Current Contract Amount S1,161,369.55 (\$28,305.55)

\$1,161,369.55 Pay Period End April 29, 2021 Current Contract Amount Current Contract Amount S1,161,369.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
2S3172		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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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
	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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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
J2S3223	0610	COMPACTING EMBANKMENT	Material			-159	\$15.36	(\$2,442.24)
	0610	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.	159	\$15.36	\$2,442.24
	0630	GRAVEL (A) OR CRUSHED STONE (B)	Material			-8	\$56.95	(\$455.60)
	0630	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0035) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.	8	\$56.95	\$455.60
	0650	CONCRETE CURB RAMP	Material			-113.2	\$205.77	(\$23,293.16)
	0650	CONCRETE CURB RAMP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user liebhd overridding Payment Estimate Exception 18 on the current Payment Estimate.	113.2	\$205.77	\$23,293.16
	0660	TRUNCATED DOMES	Material			-180	\$16.24	(\$2,923.20)
	0660	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate.	180	\$16.24	\$2,923.20
	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					
						John act i Toject illioillation					
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	n Bevier					
J2S3223	FAS- S201(041)	ADA improvements	149	MACON	from Trailer Court Lane	to Delmar Place in New Car	mbria				
Γotals by .	Job Number	s									
J2S3172					This Estimate	Previous	To Date				
		Item Pay Item Adjustmen		_	\$0.00 \$0.00	\$751,069.71 \$0.00	\$751,069.71 \$0.00				
			Gross It	em Pay	\$0.00	\$751,069.71	\$751,069.71				
	Incenti Disince				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$25,596.00)	\$0.00 \$0.00 (\$25,596.00)				
		Contract Adjustr	nents		\$0.00	\$0.00	\$0.00				
J2S3223					This Fatingets	Bd	T- D-4-				
JZS3ZZ3	Postad	Item Pay			This Estimate \$0.00	Previous \$272,604.30	To Date \$272,604.30				
		item Adjustmen	ts		\$0.00	\$0.00	\$272,004.30				
			Gross It	em Pay	\$0.00	\$272,604.30	\$272,604.30				
	Incenti	ve			\$0.00	\$0.00	\$0.00				
	Disince				\$0.00	\$0.00	\$0.00				
		ted Damages			\$0.00	(\$10,404.00)	(\$10,404.00)				
	Other C	Contract Adjustr	nents		\$0.00	\$0.00	\$0.00				

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	er 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 or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	er 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.	er No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 3040143, Project Item Line Numbr 0090, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	er No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 3105002, Project Item Line Numbe 0100, Material Set 310500296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	er 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.	er 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.		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.	er No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 4039905, Project Item Line Numbo 0130, Material Set 403990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.		LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 4071005, Project Item Line Numbo 0140, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	er 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.	er No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6044011, Project Item Line Numbo 0160, Material Set 6044011, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.		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.	er No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6081010, Project Item Line Numbo 0170, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.		LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6081010, Project Item Line Numbo 0170, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		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.	er 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.	er No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6081010, Project Item Line Numbo 0650, Material Set 608101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	er No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6081010, Project Item Line Numbo 0650, Material Set 608101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6081010, Project Item Line Numbo 0650, Material Set 608101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.		LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6081012, Project Item Line Numbo 0180, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	er No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6081012, Project Item Line Numbo 0660, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	er No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Numbo 0190, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance		LIEBHD	Overridden

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Exceptions (Discrepancies) This Estimate Period

Status Overridden Overridden Overridden
Overridden Overridden
Overridden Overridden
Overridden
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 orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6131013, Project Item Line Number 0240, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6200036, Project Item Line Number 0360, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6205902A, Project Item Line Number 0370, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6206001C, Project Item Line Number 0380, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6206001C, Project Item Line Number 0380, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6206001C, Project Item Line Number 0380, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7032002, Project Item Line Number 0400, Material Set 703200296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7032002, Project Item Line Number 0400, Material Set 703200296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7032002, Project Item Line Number 0400, Material Set 703200296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7032002, Project Item Line Number 0810, Material Set 703200296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7032002, Project Item Line Number 0810, Material Set 703200296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7032002, Project Item Line Number 0810, Material Set 703200296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7061000, Project Item Line Number 0410, Material Set 706100096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden

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Exceptions (Discrepancies) This Estimate Period

Estimate Exception Type: Installicated Materials: Propert JUSS 177. Item 7001 (00). Project files II. in Number OA11, Material Schröd (2006). Acceptance Action Control (1906). Project files III. In Number OA11, Material Schröd (1906). Project in International Control (1906). Acceptance Action Control (1906). Ac	Exceptions (Discrepancies) This Estimate Period			
0410, Marcail Sez (700100006, Marcail 10389SDPFL49027- Rendricung Steller), No. 70020 (P. GroßMADD) Editional Exception Type: Insulficiant Materials Project J. 859172. Near 706 1000, Project them Line Number (P. GroßMADD) Editional Exception Type: Insulficiant Materials Project J. 859172. Near 706 1000, Project them Line Number (P. GroßMADD) Editional Exception Type: Insulficiant Materials Project J. 859172. Near 706 1000, Project them Line Number (P. GroßMADD) Editional Exception Type: Insulficiant Materials Project J. 859172. Near 706 1000, Project them Line Number (P. GroßMADD) Editional Exception Type: Insulficiant Materials Project J. 859172. Near 706 1000, Project them Line Number (P. GroßMADD) Editional Exception Type: Insulficiant Materials Project J. 859172. Near 706 1000, Project them Line Number (P. GroßMADD) Acceptance Autor Generals Personal Project J. 859172. Near 706 1000, Project them Line Number (P. GroßMADD) Acceptance Autor Generals Personal Project J. 859172. Near 706 1000, Project them Line Number (P. GroßMADD) Acceptance Autor Generals Personal Project J. 859172. Near 706 1000, Project them Line Number (P. GroßMADD) Acceptance Autor Generals Personal Project J. 859172. Near 706 1000, Project them Line Number (P. GroßMADD) Acceptance Autor Generals Personal Project J. 859172. Near 706 1000, Project them Line Number (P. GroßMADD) Acceptance Autor Generals Acception Type: Insulficiant Materials Project J. 859172. Near 706 1000, Project them Line Number (P. GroßMADD) Acceptance Autor Generals Acception Type: Insulficiant Materials Project J. 859172. Near 706 1000, Project them Line Number (P. GroßMADD) Acceptance Action Generals Residents is insulficiant. Editionals Exception Type: Insulficiant Materials Project J. 859172. Near 706 1000, Project them Line Number (P. GroßMADD) Acceptance Action General Residents in insulficiant. Editionals Exception Type: Insulficiant Materials Project J. 859172. Near 706 1000, Project them Line Number (P. GroßMADD) Acceptance Action General R	Exceptions / Discrepencies	Explanation		Status
0.613, Mareian Scription Type: Buttliffert Materials Project 2053172, Item 705 1000, Project from Line Number Poly (A. P.) (A.	0410, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420	No Remark was entered by Engineer	LIEBHD	Overridden
0.410, Material Sci. 2016;100(68), Material Str. 2016;100(68), Material Sci. 2016;20(68), Materi	0410, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420	No Remark was entered by Engineer	LIEBHD	Overridden
0.410. Microal Set 2706 (100006, Material (10096)SERFALAS - Plan Sporal Set Ren for Anchor Botts (8). Acceptance Action (Femicroal Repetit (1904) in Intelligent (1904) (1	0410, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr	No Remark was entered by Engineer	LIEBHD	Overridden
0.410, Material Set 70/6100006, Material 10/08/ESDF4-2/3016. Reinforcing Sizes No. 5MH 6 or 60/04/2009. Estimate Exception Type: Insufficient Materials: Project 25/35172, Item 70/81000, Project Item Line Number 00/80/2009. Acceptance Action Generic RedSettlans is insufficient. Estimate Exception Type: Insufficient Materials: Project 25/35172, Item 70/81000, Project Item Line Number 00/80/2009. Acceptance Action Generic RedSettlans is insufficient. Estimate Exception Type: Insufficient Materials: Project 25/35172, Item 70/81000, Project Item Line Number 00/80, Acceptance Action Generic RedSettlans is insufficient. Estimate Exception Type: Insufficient Materials: Project 25/3522, Item 70/81000, Project Item Line Number 00/80, Acceptance Action Generic RedSettlans is insufficient. Estimate Exception Type: Insufficient Materials: Project 25/3522, Item 70/81000, Project Item Line Number 00/80, Acceptance Action Generic RedSettlans is insufficient. Estimate Exception Type: Insufficient Materials: Project 25/3522, Item 70/81000, Project Item Line Number 00/80, Acceptance Action Generic RedSettlans is insufficient. Estimate Exception Type: Insufficient Materials: Project 25/3522, Item 70/81000, Project Item Line Number 00/80, Acceptance Action Generic RedSettlans is insufficient. Estimate Exception Type: Insufficient Materials: Project 25/3522, Item 70/81000, Project Item Line Number 00/80, Acceptance Action Generic RedSettlans is Project 25/3522. Item 70/81000, Project Item Line Number 00/80, Acceptance Action Generic RedSettlans is Project 25/3522. Item 70/81000, Project Item Line Number 00/80, Acceptance Action Generic RedSettlans is Project 25/3522. Item 70/81000, Project Item Line Number 00/80, Acceptance Action Generic RedSettlans is Insufficient Materials: Project 25/3522. Item 70/81000, Project Item Line Number 00/80, Acceptance Action Generic RedSettlans is Insufficient Materials: Project 25/35223. Item 70/81000, Project Item Line Number 00/80, Acceptance Action Generic RedSettlans is Insufficient Numb	0410, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @,	No Remark was entered by Engineer	LIEBHD	Overridden
0410. Material Set 70/61000006. Material 10/08/RSDPF-14/28/08 - Reinforcing Steel No. 11/M38 Gr 06/MARQ066. Acceptance Action Generic ReSiberBaris in smillioner. Estimate Exception Type: Insufficient Materials: Project J.253172. Item 70/61000, Project Item Line Number (No. Remark was entered by Engineer) UEBHD Overridde (No. Acceptance Action Generic ReSiberBaris in smillioner.) Estimate Exception Type: Insufficient Materials: Project J.253122. Item 70/61000, Project Item Line Number (No. Remark was entered by Engineer) UEBHD Overridde (No. Acceptance Action Generic ReSiberBaris in smillioner.) Estimate Exception Type: Insufficient Materials: Project J.253122. Item 70/61000, Project Item Line Number (No. Remark was entered by Engineer) UEBHD Overridde (No. Acceptance Action Generic ResistentBaris in Project J.253223. Item 70/61000, Project Item Line Number (No. Remark was entered by Engineer) UEBHD Overridde (No. Acceptance Action Generic ResistentBaris in Project J.253223. Item 70/61000, Project Item Line Number (No. Remark was entered by Engineer) UEBHD Overridde (No. Acceptance Action Generic ResistentBaris in Insufficient (No. Acceptance Action Gen	0410, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420	No Remark was entered by Engineer	LIEBHD	Overridden
0.410, Material Set 7/05100096, Material 1038/RSDFF14/2M29 - Reinforcing Steel No. 9M/32 of 60M/420 (g.). Acceptance Action Generic Residentials is insufficient. Estimate Exception Type: Insufficient Materials: Project 2,253223, Item 70/61000, Project Item Line Number 0820, Material Set 7/05100096, Material 1038/RSDFF14/2M21 - Reinforcing Steel No. 5MH3 of 60M/420 (g.). Acceptance Action Generic Residentials is insufficient. Estimate Exception Type: Insufficient Materials: Project 2,253223, Item 70/61000, Project Item Line Number 0820, Material Set 7/05100096, Material 1038/RSDFF14/2M22- Reinforcing Steel No. 5MH3 of 60M/420 (g.). Acceptance Action Generic Residentials is insufficient. Estimate Exception Type: Insufficient Materials: Project 2,353223, Item 70/61000, Project Item Line Number 0820, Materials Set 7/05100096, Material 1038/RSDFF14/2M22- Reinforcing Steel No. 7MZ/2 of 60M/420 (g.). Acceptance Action Generic Residentials is insufficient. Estimate Exception Type: Insufficient Materials: Project 2,353223, Item 70/61000, Project Item Line Number 0820, Material Set 7/05100096, Material 1038/RSDFF14/2M29 - Reinforcing Steel No. 5MH3 of 60M/420 (g.). Acceptance Action Generic Residentians is insufficient. Estimate Exception Type: Insufficient Materials: Project 2,353223, Item 70/61000, Project Item Line Number 0820, Materials Exception Type: Insufficient Materials: Project 2,353223, Item 70/61000, Project Item Line Number 0820, Materials Exception Type: Insufficient Materials: Project 2,353223, Item 70/61000, Project Item Line Number 0820, Materials Exception Type: Insufficient Materials: Project 2,353223, Item 70/61000, Project Item Line Number 0820, Materials Exception Type: Insufficient Materials: Project 2,353223, Item 70/61000, Project Item Line Number 0820, Materials Exception Type: Insufficient Materials: Project 2,353223, Item 70/61000, Project Item Line Number 0820, Material Set 7/61010006, Material 103/6805PH-2/M25-2, Reinforcing Steel No. 10M/35 Gr 60M/420 (g.). Acceptance Action Generic 10	0410, Material Set 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr	No Remark was entered by Engineer	LIEBHD	Overridden
0,820, Maserial Sart 706100096, Material 1038RSPPL42M16 - Reinforcing Sieel No. 5M16 Gr 60M420 0, Acceptance Action Generic ReStlessBars is insufficient. Estimate Exception Type: insufficient Materials: Project J2S3223, tem 7061000, Project Item Line Number 0820, Material Sart 706100096, Material 1038RSPR1AD - Plans Spiral Sart North 7061000, Project Item Line Number 0820, Material Sart 706100096, Material 1038RSPR1AD - Plans Spiral Sart North 7061000, Project Item Line Number 0820, Material Sart 706100096, Material 1038RSPR1AD - Reinforcing Sieel No. 7M2 Gr 60M420 0, Acceptance Action Generic ReStlessBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material Sart 706100096, Material 306805P14_J4M32 - Reinforcing Seel No. 10M32 Gr 60M42096, Acceptance Action Generic RestlessBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material Sart 706100096, Material 31038RSPF14_J4M32 - Reinforcing Seel No. 10M32 Gr 60M42096, Acceptance Action Generic RestlessBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223	0410, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420	No Remark was entered by Engineer	LIEBHD	Overridden
0920, Material Set 706100096, Material 1038RSSRPLAB - Plain Spiral St Rein for Anchor Bolts @ Acceptance Action Generic ReinforringMise is insufficient. Estimate Exception Type: Insufficient Materials Project 2353223, Item 7061000, Project Item Line Number 0920, Material Set 70610096, Material 1038RSPFPL42M19 - Reinforcing Steel No. 7M22 of 60M420 @ Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials Project 2353223, Item 7061000, Project Item Line Number 0920, Material Set 70610096, Material 1038RSPFPL42M19 - Reinforcing Steel No. 6M19 Gr 60M420 @ Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Material 1038RSPFPL42M19 - Reinforcing Steel No. 6M19 Gr 60M420 @ Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Material 1038RSPFPL42M19 - Reinforcing Steel No. 6M22 Gr 60M420 @ Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Material 1038RSPFPL42M19 - Reinforcing Steel No. 8M25 Gr 60M420 @ Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Material 1038RSPFPL42M19 - Reinforcing Steel No. 8M25 Gr 60M420 @ Acceptance Action Generic ResteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project 2353223. Item 7061000, Project Item Line Number 0620, Material 501 Project Material 1038RSPFPL42M03 - Reinforcing Steel No. 10M32 Gr 60M420 @ Acceptance Action Generic ResteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project 2353223. Item 7061000, Project Item Line Number 0620, Material 501 Project Material 1038RSPFPL42M03 - Reinforcing Steel No. 10M32 Gr 60M420 @ Acceptance Action Generic ResteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project 2353223. Item 7250412, Project Item Line Number 0620, Material State Project Materials 1036RSPPL42M03 - Reinforcing Steel No. 10M32 Gr 7060000, No. Remark was entered by Engin	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 70610096, Material 1038RSDFPL2M27. Reinforcing Steel No. 7M22 of 60M420 @. Acceptance Action Generic Resileellars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material Set 70610006, Material 1038RSDFPL2M39 - Reinforcing Steel No. 6/M19 of 60M420 @. Acceptance Action Generic ReSiseellars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material 501070006, Material 1038RSDFPL3M29 - Reinforcing Steel No. 9/M29 of 60M420 @. Acceptance Action Generic ReSiseellars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material 501070006, Material 50107006,	0820, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @,	No Remark was entered by Engineer	LIEBHD	Overridden
(B) Acceptance Action Generic Resibellars is insufficient. Estimate Exception Type: Insufficient Materials: Project J283223, Item 7061000, Project Item Line Number 0820, Material Set 706100096, Material Set 706100096, Material Set 706100096, Material Set 70610096, Material Set 7061000, Project J283223, Item 7061000, Project Item Line Number 0820, Material Set 70610096, Material Set 7061	0820, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420	No Remark was entered by Engineer	LIEBHD	Overridden
0920, Material Set 706100096, Material 1038RSDFPL42M25 - Reinforcing Steel No. 9/M29 Gr 60/M420 @ Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material 3058RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @ Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material 384 706100096, Material 1038RSDFPL42M32 - 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 54 706100096, Material 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@ Acceptance Action Generic ReSteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7250412, Project Item Line Number 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 is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7250415, Project Item Line Number 0840, Material Set 73100308, Material 1030DRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1030DRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7311053, Project Item Line Number 0870, Material Set 73100308, Mat	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	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 ReSteelBars 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 ResteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7250412, Project Item Line Number 0830, Material 5et 725041296, Material 9200CPCS2C.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 10200CPCS2C.012 in isunfficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7250415, Project Item Line Number 0840, Material 5et 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 5et 731103098, Material 1030DIRCPK: Precast Conc Drop Inlet, Acceptance Action Generic 1030DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7311030, Project Item Line Number 0450, Material 5et 731105396, Material 1030DIRCPK: Precast Conc Drop Inlet, Acceptance Action Generic 1030DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7311053, Project Item Line Number 0450, Material 5et 731105396, Material 1030DIRCPK: Precast Conc Drop Inlet, Acceptance Action Generic 1030DIRCPK is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7320815A, Project Item Line Number 0707, Material Set 7320815A, Material 1020ESCSAC15 = End Sect AI Ctd Corr Stl 15", Acceptance Action Generic 0501CCB. A insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 9031010, Project Item Line Number 0707, Material Set 7030DIRCPK is insufficient. Estimate Exc	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 80/M420@, Acceptance Action Generic ReSteelBars is insufficient.	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 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7250415, Project Item Line Number 0840, Material Set 735041596, 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 7311030, Project Item Line Number 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 73105396, 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 Set 0510CBA - 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 Set 903102096, Material Set	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 - CuivPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7311030, Project Item Line Number 0460, 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. 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 0550, Material Set 903101096, Materi	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. 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 0550, 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 Set 903102096, Material Set 903101096, Material Set 903101096, Material Set 903102096, Material Set 903101096, Material Set 903102096, Mat	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 - 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 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 Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 9031020, Project Item Line Number 0940, Material Set 903101096, Material Set 903102096, Material Set 90310209	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 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 0940, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 0950, Material Set 903102096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action 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	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. A - 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	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 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 Set 903102096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action	0550, Material Set 903101096, Material 0501CCBA - 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
Generic 03010CBA is insulincent.		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	0250	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	42.00	0.00	42.00	LF	42.00	\$3.00	\$126
		0001	0260	6161005	CONSTRUCTION SIGNS	204.00	70.00	274.00	SQFT	274.00	\$9.00	\$2,466
		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 Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted amo Description	Bid Quantity	Net Change	Total Current	vas Gen Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
190920-B02	J2S3172	0001	0440	7250418	18 IN. PIPE GROUP C	410.00	0.00	410.00	LF	410.00	\$57.08	\$23,402.80
		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	\$8,272.08
		0001	0460	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	30.00	0.00	30.00	FT	30.00	\$420.33	\$12,609.90
		0001	0470	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$899.56	\$4,497.80
		0001	0480	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$915.63	\$2,746.89
		0001	0490	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	1.00	\$440.00	\$440.00
		0001	0500	8061006	ALTERNATE DITCH CHECK	72.00	0.00	72.00	LF	72.00	\$12.00	\$864.00
		0001	0510	8061007A	CURB INLET CHECK	17.00	0.00	17.00	EA	17.00	\$100.00	\$1,700.00
		0001	0520	8061016	SEDIMENT REMOVAL	40.00	-40.00	0.00	CUYD	0.00	\$55.40	\$0.00
		0001	0530	8061019	SILT FENCE	1,621.00	0.00	1,621.00	LF	1,621.00	\$3.50	\$5,673.50
		0001	0540	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	LS	0.00	\$800.00	\$0.00
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.90	\$1,750.00	\$1,575.00
		0040	0560	9031270A	2 IN. PSST POST - 12 GA.	137.00	14.00	151.00	LF	151.00	\$13.15	\$1,985.65
		0040	0570	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	30.00	0.00	30.00	LF	30.00	\$46.75	\$1,402.50
		0040	0580	9035069A	SHF-FLAT SHEET FLUORESCENT	88.00	0.00	88.00	SQFT	88.00	\$50.20	\$4,417.60
	Project J	283172 - To	otal Value	Posted to D	ate as of Report Generated Date							\$751,069.71
	J2S3223	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.00
		0001	0600	2031000	CLASS A EXCAVATION	375.00	0.00	375.00	CUYD	375.00	\$22.67	\$8,501.25
		0001	0610	2036000	COMPACTING EMBANKMENT	159.00	0.00	159.00	CUYD	159.00	\$15.36	\$2,442.24
		0001	0620	2063000	CLASS 3 EXCAVATION	11.00	0.00	11.00	CUYD	11.00	\$30.91	\$340.01
		0001	0630	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	0.00	8.00	TONS	8.00	\$56.95	\$455.60
		0001	0640	6042010	ADJUSTING MANHOLE	6.00	0.00	6.00	EA	6.00	\$1,034.00	\$6,204.00
		0001	0650	6081010	CONCRETE CURB RAMP	113.20	0.00	113.20	SQYD	113.20	\$205.77	\$23,293.16
		0001	0660	6081012	TRUNCATED DOMES	180.00	0.00	180.00	SQFT	180.00	\$16.24	\$2,923.20
		0001	0670	6085008	PAVED APPROACH, 8 IN.	339.80	0.00	339.80	SQYD	339.80	\$87.19	\$29,627.16
		0001	0680	6089905	MISC.REINFORCED SIDEWALK	896.90	0.00	896.90	SQYD	896.90	\$51.15	\$45,876.44
		0001	0690	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,486.22	\$2,486.22
		0001	0700	6161005	CONSTRUCTION SIGNS	207.00	36.00	243.00	SQFT	243.00	\$9.00	\$2,187.00
		0001	0710	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$45.00	\$270.00
		0001	0720	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$15.00	\$30.00
		0001	0730	6161010	RELOCATED SIGNS	207.00	-207.00	0.00	SQFT	0.00	\$9.00	\$0.00
		0001	0740	6161025	CHANNELIZER (TRIM LINE)	32.00	0.00	32.00	EA	32.00	\$18.00	\$576.00
		0001	0750	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	4.00	2.00	6.00	EA	6.00	\$155.00	\$930.00
		0001	0760	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	2.00	0.00	2.00	EA	2.00	\$140.00	\$280.00
		0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$75,000.00	\$37,500.00
		0001	0780	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	156.00	-130.00	26.00	EA	0.00	\$135.00	\$0.00
		0001	0790	6207001	WHITE MIDBLOCK PAVEMENT MARKING REMOVAL	48.00	0.00	48.00	LF	48.00	\$18.00	\$864.00
		0001	0800	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$14.200.00	\$14,200.00
		0001	0810	7032002	CLASS B CONCRETE (MISC)	0.70	0.00	0.70	CUYD	0.70	\$1,977.97	\$1,384.58
		0001	0820	7061000	REINFORCING STEEL	40.00	0.00	40.00	LB	40.00	\$2.50	\$1,304.30
		0001	0830	7250412	12 IN. PIPE GROUP C	22.00	0.00	22.00	LF	22.00	\$97.88	\$2,153.36
			0840	7250412	15 IN. PIPE GROUP C	17.00	0.00	17.00	LF	17.00	\$118.14	\$2,008.38
		0001	0850	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	4.00	0.00	4.00	FT	4.00	\$494.06	\$1,976.24
		0001	0860	7311053 7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	4.00	0.00	4.00	EA	4.00	\$899.56	\$3,598.24
		0001			SECTION							
		0001	0870	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	1.00	0.00	1.00	EA	1.00	\$915.63	\$915.63

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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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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0030	COMPACTING EMBANKMENT	Material		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.
					4	Jul 15, 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.
					5	Jul 30, 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.
					6	Aug 12, 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.
					7	Aug 31, 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.
					8	Sep 15, 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.
					9	Sep 29, 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.
					10	Oct 14, 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.
					11	Oct 30, 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.
					12	Nov 16, 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.
					13	Nov 30, 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.
					14	Dec 14, 2020	SYSTEM	(\$2,442.78)	
					15	Jan 4, 2021	SYSTEM	\$2,442.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$2,442.78)	
					16	Jan 14, 2021	SYSTEM	\$2,442.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 14, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0030	COMPACTING EMBANKMENT	Material						Estimate Exception 1 on the current Payment Estimate.
		EIVIDAINKIVIENT			17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$2,442.78)	
					21	Mar 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 Estimate Exception 1 on the current Payment Estimate.
					21	Mar 29, 2021	SYSTEM	(\$2,442.78)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$2,442.78)	
					23	Apr 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 Estimate Exception 1 on the current Payment Estimate.
					23	Apr 29, 2021	SYSTEM	(\$2,442.78)	
						202.			
				- Total		202.		\$0.00	
			Material - Tota			1021		\$0.00 \$0.00	
		· Total						\$0.00 \$0.00	
	0030 -	SUBGRADE COMPACTION (6-INCH			4	Jul 15, 2020	SYSTEM	\$0.00	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.
		SUBGRADE COMPACTION			4	Jul 15,	SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user liebhd overridding Payment
		SUBGRADE COMPACTION (6-INCH				Jul 15, 2020		\$0.00 \$0.00 \$8,099.96	Estimate Item Adjustment (0002) due to user liebhd overridding Payment
		SUBGRADE COMPACTION (6-INCH			4	Jul 15, 2020 Jul 15, 2020 Jul 30,	SYSTEM	\$0.00 \$0.00 \$8,099.96 (\$8,099.96)	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment
		SUBGRADE COMPACTION (6-INCH			5	Jul 15, 2020 Jul 15, 2020 Jul 30, 2020 Jul 30,	SYSTEM SYSTEM	\$0.00 \$0.00 \$8,099.96 (\$8,099.96) \$8,099.96	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment
		SUBGRADE COMPACTION (6-INCH			5	Jul 15, 2020 Jul 15, 2020 Jul 30, 2020 Jul 30, 2020 Aug 12,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,099.96 (\$8,099.96) \$8,099.96	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment
		SUBGRADE COMPACTION (6-INCH			4 5 5	Jul 15, 2020 Jul 15, 2020 Jul 30, 2020 Jul 30, 2020 Aug 12, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,099.96 (\$8,099.96) \$8,099.96 (\$8,099.96)	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment
		SUBGRADE COMPACTION (6-INCH			4 5 5 6 6 6	Jul 15, 2020 Jul 15, 2020 Jul 30, 2020 Jul 30, 2020 Aug 12, 2020 Aug 12, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,099.96 (\$8,099.96) \$8,099.96 (\$8,099.96)	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment
		SUBGRADE COMPACTION (6-INCH			4 5 5 6 6 7	Jul 15, 2020 Jul 15, 2020 Jul 30, 2020 Jul 30, 2020 Aug 12, 2020 Aug 12, 2020 Aug 31,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,099.96 (\$8,099.96) \$8,099.96 (\$8,099.96) (\$8,099.96) \$8,099.96	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment
		SUBGRADE COMPACTION (6-INCH			4 5 5 6 6 7 7	Jul 15, 2020 Jul 15, 2020 Jul 30, 2020 Aug 12, 2020 Aug 12, 2020 Aug 31, 2020 Aug 31, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,099.96 (\$8,099.96) \$8,099.96 (\$8,099.96) (\$8,099.96) (\$8,099.96)	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment
		SUBGRADE COMPACTION (6-INCH			4 5 5 6 6 7 7 8 8	Jul 15, 2020 Jul 30, 2020 Jul 30, 2020 Aug 12, 2020 Aug 31, 2020 Aug 31, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,099.96 (\$8,099.96) \$8,099.96 (\$8,099.96) \$8,099.96 (\$8,099.96) \$8,099.96	Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0060	SUBGRADE COMPACTION (6-INCH	Material		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.
		DEPTH)			10	Oct 14, 2020	SYSTEM	(\$8,099.96)	
					11	Oct 30, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 30, 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.
					12	Nov 16, 2020	SYSTEM	(\$8,099.96)	
					13	Nov 30, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 30, 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.
					14	Dec 14, 2020	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.
					15	Jan 4, 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.
					16	Jan 14, 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.
					17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1, 2021	SYSTEM	(\$8,099.96)	
					20	Mar 15, 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)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$8,099.96)	
					22	Apr 15, 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.
					22	Apr 15, 2021	SYSTEM	(\$8,099.96)	
					23	Apr 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J2S3172	0060	SUBGRADE COMPACTION	Material						Estimate Exception 3 on the current Payment Estimate.									
		(6-INCH DEPTH)			23	Apr 29, 2021	SYSTEM	(\$8,099.96)										
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
	0060 -							\$0.00										
	0070	FURNISHING ROCK FILL	Material		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.									
					7	Aug 31, 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.									
					8	Sep 15, 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.									
					9	Sep 29, 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.									
					10	Oct 14, 2020	SYSTEM	(\$989.00)										
					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.									
								11	Oct 30, 2020	SYSTEM	(\$989.00)							
					12	Nov 16, 2020	SYSTEM	\$989.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 4 on the current Payment Estimate.									
					12	Nov 16, 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.									
							13	Nov 30, 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.									
								14	Dec 14, 2020	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.								
					15	Jan 4, 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.			
											16	Jan 14, 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.									
										17			-	17	Jan 29, 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.									
					18	Feb 16, 2021	SYSTEM	(\$989.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0070	FURNISHING ROCK FILL	Material	.,,,,	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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$989.00)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$989.00)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$989.00)	
					23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$989.00)	
				- Total				\$0.00	
			Material - Tota	<u> </u>				\$0.00	
	0070 -							\$0.00	
	0090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.
		- ,			7	Aug 31, 2020	SYSTEM	(\$2,269.66)	
					8	Sep 15, 2020	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 15, 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.
					9	Sep 29, 2020	SYSTEM	(\$2,269.66)	
					10	Oct 14, 2020	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 14, 2020	SYSTEM	(\$2,269.66)	
					11	Oct 30, 2020	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 30, 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.
					12	Nov 16, 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.
					13	Nov 30, 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0090	TYPE 1	Material	Туре	14	Dec 14,	SYSTEM	(\$2,269.66)	
		AGGREGATE FOR BASE (4 IN. THICK)			15	2020 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
					15	Jan 4,	SYSTEM	(\$2,269.66)	Estimate Exception 5 on the current Payment Estimate.
						2021		, , ,	This allows the first the arisinal control of Material Downsta
					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.
					16	Jan 14, 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.
					17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$2,269.66)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$2,269.66)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$2,269.66)	
					23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$2,269.66)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0090 -						ava==:	\$0.00	
	0100	GRAVEL (A) OR CRUSHED STONE (B)	Material		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.
					5	Jul 30, 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.
					6	Aug 12, 2020	SYSTEM	(\$421.43)	
					7	Aug 31, 2020	SYSTEM	\$421.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 31, 2020	SYSTEM	(\$421.43)	
					8	Sep 15,	SYSTEM	\$421.43	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0100	GRAVEL (A) OR CRUSHED	Material			2020			Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
		STONE (B)			8	Sep 15, 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.
					9	Sep 29, 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.
					10	Oct 14, 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.
					11	Oct 30, 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.
					12	Nov 16, 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.
					13	Nov 30, 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.
					14	Dec 14, 2020	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.
					15	Jan 4, 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.
					16	Jan 14, 2021	SYSTEM	(\$421.43)	
					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.
					17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$1,822.40)	
					21	Mar 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J2S3172	0100	GRAVEL (A) OR CRUSHED	Material		21	Mar 29, 2021	SYSTEM	(\$1,822.40)														
		STONE (B)			22	Apr 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.													
					22	Apr 15, 2021	SYSTEM	(\$1,822.40)														
					23	Apr 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.													
					23	Apr 29, 2021	SYSTEM	(\$1,822.40)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	0100 -	· Total						\$0.00														
	0130	MISC.	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.													
					7	Aug 31, 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.													
					8	Sep 15, 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.													
										9	Sep 29, SY 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.
															10	Oct 14, 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.													
					11	Oct 30, 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.													
						12	Nov 16, 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.						
						13	Nov 30, 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.													
					14	Dec 14, 2020	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.													
					15	Jan 4, 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.													
										16	Jan 14, 2021	SYSTEM	(\$173,488.00)									
					17	Jan 29,	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Material Payment													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3172	0130	MISC.	Material			2021			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)		
					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.	
					18	Feb 16, 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.	
					19	Mar 1, 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.	
					20	Mar 15, 2021	SYSTEM	(\$173,488.00)		
					21	Mar 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.	
					21	Mar 29, 2021	SYSTEM	(\$173,488.00)		
					22	Apr 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.	
					22	Apr 15, 2021	SYSTEM	(\$173,488.00)		
					23	Apr 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.	
					23	Apr 29, 2021	SYSTEM	(\$173,488.00)		
				- Total				\$0.00		
			Material - Tota	<u> </u>				\$0.00		
	0130 - 0140	TACK COAT	Material		8	Sep 15,	SYSTEM	\$0.00 \$60.00	This adjustment offsets the original system-generated Overrun Payment	
	0140	mondom	Material				2020			Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 15, 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.
					9	Sep 29, 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.	
					10	Oct 14, 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.	
					11	Oct 30, 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.	
					12	Nov 16,	SYSTEM	(\$60.00)		
						2020				
					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.	



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Estimate le time Adjustment (0007) due to user liebhd overridding Payment Estimate Location (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate Payment Estimate In Secretary (0007) due to user liebhd overridding Payment Estimate Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (0007) due to user liebhd overridding Payment Estimate In Majustment (00
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2021 Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate 2021 20
2021 3
Estimate Item Aglustment (0007) due to user liebhot overridding Payment Estimate Exception 11 on the current Payment Estimate. 16 Jan 14, SYSTEM (\$60.00) 17 Jan 29, SYSTEM \$60.00 18 Feb 16, SYSTEM \$60.00 18 Feb 16, SYSTEM \$60.00 19 Mar 1, 2021 19 Mar 1, 2021 19 Mar 1, 2021 20 Mar 15, SYSTEM \$60.00 21 Mar 29, SYSTEM \$60.00 22 Apr 15, SYSTEM \$60.00 23 SYSTEM \$60.00 24 Apr 15, SYSTEM \$60.00 25 SYSTEM \$60.00 26 SYSTEM \$60.00 27 SYSTEM \$60.00 28 SYSTEM \$60.00 29 SYSTEM \$60.00 20 Mar 29, SYSTEM \$60.00 20 Mar 29, SYSTEM \$60.00 20 Mar 29, SYSTEM \$60.00 21 Mar 29, SYSTEM \$60.00 22 Apr 15, SYSTEM \$60.00 23 Apr 28, SYSTEM \$60.00 24 Apr 15, SYSTEM \$60.00 25 SYSTEM \$60.00 26 SYSTEM \$60.00 27 SYSTEM \$60.00 28 SYSTEM \$60.00 29 SYSTEM \$60.00 20 Mar 29, SYSTEM \$60.00 20 Mar 20 SYSTEM \$60.00 20 Mar 30 SY
17
Estimate Item Adjustment (0007) due to user liebhof overridding Payment Estimate Exception 11 on the current Payment Estimate. 17
2021
Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
2021 19 Mar 1, 2021 \$60.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 19 Mar 1, 2021 \$60.00 (S60.00) 20 Mar 15, 2021 \$79.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 20 Mar 15, 2021 \$79.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 20 Mar 15, 2021 \$79.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Exception 11 on the current Payment Estimate. 21 Mar 29, 2021 \$79.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 21 Mar 29, 2021 \$70.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate. 22 Apr 15, 2021 \$70.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 23 Apr 29, 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 20 Mar 15, SYSTEM \$60.00 201 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 21 Mar 29, 2021 21 Mar 29, 2021 22 Apr 15, 2021 23 Apr 29, SYSTEM \$60.00 25 SYSTEM \$60.00 26 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. 21 Mar 29, 2021 22 Apr 15, 2021 23 Apr 29, SYSTEM \$60.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate. 22 Apr 15, 2021 23 Apr 29, SYSTEM \$60.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
20 Mar 15, 2021 \$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 \$90.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate. 21 Mar 29, 29021 \$90.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate. 22 Apr 15, 2921 \$90.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
Estimate Item Adjustment (0007) due to user liebhd overridding Páyment Estimate Exception 11 on the current Payment Estimate. 20 Mar 15, 2021 (\$60.00) 21 Mar 29, 2021 \$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. 21 Mar 29, 2021 \$99.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate. 22 Apr 15, 2021 \$99.00 This adjustment offsets the original system-generated Material Payment
2021 Mar 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. Mar 29, SYSTEM (\$60.00) 2021 SYSTEM \$60.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate. Apr 15, SYSTEM (\$60.00) Apr 29, SYSTEM \$60.00 This adjustment offsets the original system-generated Material Payment This adjustment offsets the original system-generated Material Payment Paymen
Estimate Item Adjustment (0007) due to user liebhd overridding Páyment Estimate Exception 11 on the current Payment Estimate. 21 Mar 29, 2021 (\$60.00) 22 Apr 15, 2021 \$90.00 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. 22 Apr 15, 2021 \$90.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.
2021 22 Apr 15, 2021 \$\frac{\$60.00}{2021}\$ SYSTEM \$\frac{\$60.00}{2021}\$ 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. 22 Apr 15, 2021 23 Apr 29, SYSTEM \$\frac{\$60.00}{2021}\$ This adjustment offsets the original system-generated Material Payment
2021 Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate. 22 Apr 15, 2021 (\$60.00) 23 Apr 29, SYSTEM \$60.00 This adjustment offsets the original system-generated Material Payment
2021 23 Apr 29, SYSTEM \$60.00 This adjustment offsets the original system-generated Material Payment
Estimate Exception 11 on the current Payment Estimate.
23 Apr 29, SYSTEM (\$60.00)
- Total \$0.00
Material - Total \$0.00
0140 - Total \$0.00
0160 PIPE COLLAR, TYPE A 3 Jun 29, 2020 \$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.
3 Jun 29, 2020 SYSTEM (\$1,308.49)
4 Jul 15, 2020 \$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.
4 Jul 15, 2020 (\$1,308.49)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0160	PIPE COLLAR,	Material						Estimate Exception 4 on the current Payment Estimate.
		TYPE A			5	Jul 30, 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.
					6	Aug 12, 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.
					7	Aug 31, 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.
					8	Sep 15, 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.
					9	Sep 29, 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.
					10	Oct 14, 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.
					11	Oct 30, 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.
					12	Nov 16, 2020	SYSTEM	(\$1,308.49)	
					13	Nov 30, 2020	SYSTEM	\$1,308.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 30, 2020	SYSTEM	(\$1,308.49)	
					14	Dec 14, 2020	SYSTEM	\$1,308.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Dec 14, 2020	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.
					15	Jan 4, 2021	SYSTEM	(\$1,308.49)	
					16	Jan 14, 2021	SYSTEM	\$1,308.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jan 14, 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.
					17	Jan 29, 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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			, ,	Type				·	
J2S3172	0160	PIPE COLLAR, TYPE A	Material		18	Feb 16, 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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$1,308.49)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$1,308.49)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$1,308.49)	
					23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$1,308.49)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0160 -							\$0.00	
	0170	CONCRETE CURB RAMP	Material		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.
					7	Aug 31, 2020	SYSTEM	(\$15,288.65)	
					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.
					8	Sep 15, 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.
					9	Sep 29, 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.
					10	Oct 14, 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.
					11	Oct 30, 2020	SYSTEM	(\$20,228.06)	
					12	Nov 16, 2020	SYSTEM	\$20,228.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Nov 16, 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.
					13	Nov 30,	SYSTEM	\$20,228.06 (\$20,228.06)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0170	CONCRETE CURB RAMP	Material			2020			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)	
					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.
					15	Jan 4, 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.
					16	Jan 14, 2021	SYSTEM	(\$20,228.06)	
					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.
					17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$22,815.37)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$22,815.37)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$22,815.37)	
					23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$22,815.37)	
				- Total				\$0.00	
	0.450		Material - Tota	ıl				\$0.00	
	0170 - 0180	TRUNCATED DOMES	Material		7	Aug 31, 2020	SYSTEM	\$0.00 \$943.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment
					7	Aug 31,	SYSTEM	(\$943.50)	Estimate Exception 15 on the current Payment Estimate.
					8	2020 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.
					8	Sep 15, 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.
					9	Sep 29,	SYSTEM	(\$1,698.30)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0180	TRUNCATED DOMES	Material			2020			
		DOMES			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.
					10	Oct 14, 2020	SYSTEM	(\$1,698.30)	
					11	Oct 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 23 on the current Payment Estimate.
					11	Oct 30, 2020	SYSTEM	(\$1,698.30)	
					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.
					12	Nov 16, 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.
					13	Nov 30, 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.
					14	Dec 14, 2020	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.
					15	Jan 4, 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.
					16	Jan 14, 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.
					17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$1,698.30)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$1,698.30)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$1,698.30)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3172	0180	TRUNCATED DOMES	Material	,	23	Apr 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.				
					23	Apr 29, 2021	SYSTEM	(\$1,698.30)					
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
	0180 -	· Total						\$0.00					
	0190	PAVED APPROACH, 8 IN.	Material		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.				
					7	Aug 31, 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.					
					8	Sep 15, 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.					
					9	Sep 29, 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.	
					10	Oct 14, 2020	SYSTEM	(\$33,704.64)					
						11	Oct 30, 2020	SYSTEM	\$33,704.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 30 on the current Payment Estimate.			
									11	Oct 30, 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.			
					12	Nov 16, 2020	SYSTEM	(\$33,704.64)					
						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.			
					13	Nov 30, 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.		
					14	Dec 14, 2020	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.				
					15	Jan 4, 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.			
					16	Jan 14, 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.				
					17	Jan 29, 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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0190	PAVED APPROACH, 8	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	18	Feb 16, 2021	SYSTEM	(\$43,569.00)	
		IN.			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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$43,569.00)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$43,569.00)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$43,569.00)	
					23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$43,569.00)	
				- Total				\$0.00	
	0400		Material - Tota	ıl				\$0.00	
	0190 - Tot							\$0.00	
	0200	MISC. CONCRETE	Material		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.
					7	Aug 31, 2020	SYSTEM	(\$22,700.35)	
					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.
					8	Sep 15,	SYSTEM	(\$28,945.02)	
						2020		(\$20,945.02)	
					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.
					9	Sep 29,	SYSTEM	, ,	Estimate Item Adjustment (0012) due to user liebhd overridding Payment
						Sep 29, 2020		\$28,945.02	Estimate Item Adjustment (0012) due to user liebhd overridding Payment
					9	Sep 29, 2020 Sep 29, 2020 Oct 14,	SYSTEM	\$28,945.02 (\$28,945.02)	Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment
					9	Sep 29, 2020 Sep 29, 2020 Oct 14, 2020 Oct 14,	SYSTEM SYSTEM	\$28,945.02 (\$28,945.02) \$28,945.02	Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment
					9 10 10	Sep 29, 2020 Sep 29, 2020 Oct 14, 2020 Oct 14, 2020 Oct 30,	SYSTEM SYSTEM SYSTEM	\$28,945.02 (\$28,945.02) \$28,945.02 (\$28,945.02)	Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment
					9 10 10 11	Sep 29, 2020 Sep 29, 2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$28,945.02 (\$28,945.02) \$28,945.02 (\$28,945.02) \$28,945.02	Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment
					9 10 10 11 11	Sep 29, 2020 Sep 29, 2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,945.02 (\$28,945.02) \$28,945.02 (\$28,945.02) \$28,945.02 (\$28,945.02)	Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment
					9 10 10 11 11 11 12	Sep 29, 2020 Sep 29, 2020 Oct 14, 2020 Oct 30, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,945.02 (\$28,945.02) \$28,945.02 (\$28,945.02) \$28,945.02 (\$28,945.02) \$28,945.02	Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment
					9 10 10 11 11 12 12 12	Sep 29, 2020 Sep 29, 2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020 Nov 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$28,945.02 (\$28,945.02) \$28,945.02 (\$28,945.02) \$28,945.02 (\$28,945.02) \$28,945.02	Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 34 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0200	MISC. CONCRETE	Material			2020			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)	
					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.
					15	Jan 4, 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.
					16	Jan 14, 2021	SYSTEM	(\$28,945.02)	
					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.
					17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$29,359.26)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$29,359.26)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$29,359.26)	
					23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$29,359.26)	
				- Total				\$0.00	
	0200 -	Total	Material - Tota					\$0.00 \$0.00	
	0200 -	CURB AND GUTTER TYPE B	Material		3	Jun 29, 2020	SYSTEM	\$11,219.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 29, 2020	SYSTEM	(\$11,219.95)	
					4	Jul 15, 2020	SYSTEM	\$11,219.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 15, 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.
					5	Jul 30,	SYSTEM	(\$11,219.95)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3172	0210	CURB AND	Material			2020					
	GUTTER TYPE B			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.			
					6	Aug 12, 2020	SYSTEM	(\$11,219.95)			
					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.		
					7	Aug 31, 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.		
					8	Sep 15, 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.		
					9	Sep 29, 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.		
					10	Oct 14, 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.	
					11	Oct 30, 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.		
					12	Nov 16, 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.		
						13	Nov 30, 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.	
					14	Dec 14, 2020	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.
					15	Jan 4, 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.		
					16	Jan 14, 2021	SYSTEM	(\$41,845.52)			
					17	Jan 29, 2021	SYSTEM	\$41,845.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					17	Jan 29, 2021	SYSTEM	(\$41,845.52)			
					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.		
					18	Feb 16, 2021	SYSTEM	(\$41,845.52)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0210	CURB AND GUTTER TYPE B	Material		19	Mar 1, 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)	
					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 Estimate Exception 45 on the current Payment Estimate.
					20	Mar 15, 2021	SYSTEM	(\$41,845.52)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$41,845.52)	
					22	Apr 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 Estimate Exception 45 on the current Payment Estimate.
					22	Apr 15, 2021	SYSTEM	(\$41,845.52)	
					23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$41,845.52)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0210 -	Total						\$0.00	
	PLACE CO	FURN & PLACE CONC MATL FOR	Material		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.
		TOLE DEI III			4	Jul 15, 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.
					5	Jul 30, 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.
					6	Aug 12, 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.
					7	Aug 31, 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.
					8	Sep 15, 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.
					9	Sep 29, 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.
					10	Oct 14, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0220	FURN & PLACE CONC	Material		11	Oct 30, 2020	SYSTEM	(\$238.12)	
		MATL FOR FULL DEPTH			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.
					12	Nov 16, 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.
					13	Nov 30, 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.
					14	Dec 14, 2020	SYSTEM	(\$238.12)	
					15	Jan 4, 2021	SYSTEM	\$238.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 52 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$238.12)	
					16	Jan 14, 2021	SYSTEM	\$238.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Jan 14, 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.
					17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$238.12)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$238.12)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$238.12)	
					23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$238.12)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0220 -	Total						\$0.00	
	0230	SUBGRADE	Material		4	Jul 15,	SYSTEM	\$141.82	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0230	COMPACTION (6 IN. DEPTH)	Material			2020			Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate.
		(PAVEM			4	Jul 15, 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.
					5	Jul 30, 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.
					6	Aug 12, 2020	SYSTEM	(\$141.82)	
					7	Aug 31, 2020	SYSTEM	\$141.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Aug 31, 2020	SYSTEM	(\$141.82)	
					8	Sep 15, 2020	SYSTEM	\$141.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Sep 15, 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.
					9	Sep 29, 2020	SYSTEM	(\$141.82)	
					10	Oct 14, 2020	SYSTEM	\$141.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 51 on the current Payment Estimate.
					10	Oct 14, 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.
					11	Oct 30, 2020	SYSTEM	(\$141.82)	
					12	Nov 16, 2020	SYSTEM	\$141.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user vierss overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Nov 16, 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.
					13	Nov 30, 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.
					14	Dec 14, 2020	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.
					15	Jan 4, 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.
					16	Jan 14, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0230		Material		17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$141.82)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$141.82)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$141.82)	
					23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$141.82)	
				- Total				\$0.00	
				- IOlai				Ψ0.00	
	0220	Total	Material - Tota					\$0.00	
		- Total				1.145	2)/07514	\$0.00	
	0230 - 0240	Total TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH			4	Jul 15, 2020	SYSTEM	\$0.00 \$0.00 \$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.
		TYPE 1 OR 5 AGGREGATE FOR BASE (4			4		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0007) due to user liebhd overridding Payment
		TYPE 1 OR 5 AGGREGATE FOR BASE (4				2020 Jul 15,		\$0.00 \$0.00 \$159.06	Estimate Item Adjustment (0007) due to user liebhd overridding Payment
		TYPE 1 OR 5 AGGREGATE FOR BASE (4			4	2020 Jul 15, 2020 Jul 30,	SYSTEM	\$0.00 \$0.00 \$159.06 (\$159.06)	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment
		TYPE 1 OR 5 AGGREGATE FOR BASE (4			5	2020 Jul 15, 2020 Jul 30, 2020 Jul 30,	SYSTEM SYSTEM	\$0.00 \$0.00 \$159.06 (\$159.06) \$159.06	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment
		TYPE 1 OR 5 AGGREGATE FOR BASE (4			5	2020 Jul 15, 2020 Jul 30, 2020 Jul 30, 2020 Aug 12,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$159.06 (\$159.06) \$159.06	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment
		TYPE 1 OR 5 AGGREGATE FOR BASE (4			4 5 5	2020 Jul 15, 2020 Jul 30, 2020 Jul 30, 2020 Aug 12, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$159.06 (\$159.06) \$159.06 (\$159.06)	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment
		TYPE 1 OR 5 AGGREGATE FOR BASE (4			45566	2020 Jul 15, 2020 Jul 30, 2020 Jul 30, 2020 Aug 12, 2020 Aug 12, 2020 Aug 31,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$159.06 (\$159.06) \$159.06 (\$159.06) (\$159.06)	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment
		TYPE 1 OR 5 AGGREGATE FOR BASE (4			4 5 5 6 6 7 7	2020 Jul 15, 2020 Jul 30, 2020 Jul 30, 2020 Aug 12, 2020 Aug 12, 2020 Aug 31, 2020 Aug 31,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$159.06 (\$159.06) \$159.06 (\$159.06) (\$159.06) \$159.06	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment
		TYPE 1 OR 5 AGGREGATE FOR BASE (4			4 5 5 6 6 7 7	2020 Jul 15, 2020 Jul 30, 2020 Jul 30, 2020 Aug 12, 2020 Aug 12, 2020 Aug 31, 2020 Aug 31, 2020 Sep 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$159.06 (\$159.06) \$159.06 (\$159.06) \$159.06 (\$159.06)	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.
		TYPE 1 OR 5 AGGREGATE FOR BASE (4			4 5 5 6 6 7 7 8 8	2020 Jul 15, 2020 Jul 30, 2020 Jul 30, 2020 Aug 12, 2020 Aug 12, 2020 Aug 31, 2020 Sep 15, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$159.06 (\$159.06) \$159.06 (\$159.06) \$159.06 (\$159.06) \$159.06	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.
		TYPE 1 OR 5 AGGREGATE FOR BASE (4			4 5 5 6 6 7 7 8 8 8	2020 Jul 15, 2020 Jul 30, 2020 Jul 30, 2020 Aug 12, 2020 Aug 31, 2020 Aug 31, 2020 Sep 15, 2020 Sep 29,	SYSTEM	\$0.00 \$0.00 \$159.06 (\$159.06) \$159.06 (\$159.06) \$159.06 (\$159.06) \$159.06	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0240	TYPE 1 OR 5 AGGREGATE	Material			2020			Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 52 on the current Payment Estimate.
		FOR BASE (4 IN. TH			10	Oct 14, 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.
					11	Oct 30, 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.
					12	Nov 16, 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.
					13	Nov 30, 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.
					14	Dec 14, 2020	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.
					15	Jan 4, 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.
					16	Jan 14, 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.
					17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$159.06)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$159.06)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$159.06)	
					23	Apr 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0240	TYPE 1 OR 5 AGGREGATE	Material		23	Apr 29, 2021	SYSTEM	(\$159.06)	
		FOR BASE (4 IN. TH		- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0240 -	Total						\$0.00	
	0360	PREF THERMO PVMT MARK,	Material		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.
		30" WHT MIDBL			11	Oct 30, 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.
					12	Nov 16, 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.
					13	Nov 30, 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.
					14	Dec 14, 2020	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.
					15	Jan 4, 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.
					16	Jan 14, 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.
					17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$1,620.00)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$1,620.00)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$1,620.00)	
					23	Apr 29,	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0360	PREF THERMO	Material			2021			Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 58 on the current Payment Estimate.
		PVMT MARK, 30" WHT MIDBL			23	Apr 29, 2021	SYSTEM	(\$1,620.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0360 -	Total						\$0.00	
	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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.
		PAINT			8	Sep 15, 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.
					9	Sep 29, 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.
					10	Oct 14, 2020	SYSTEM	(\$224.00)	
					11	Oct 30, 2020	SYSTEM	\$224.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 52 on the current Payment Estimate.
					11	Oct 30, 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.
					12	Nov 16, 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.
					13	Nov 30, 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.
					14	Dec 14, 2020	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.
					15	Jan 4, 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.
					16	Jan 14, 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.
					17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1,	SYSTEM	(\$224.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0370	6 IN. WHITE	Material			2021			
		HIGH BUILD WATERBORNE PAINT			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.
					20	Mar 15, 2021	SYSTEM	(\$224.00)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$224.00)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$224.00)	
					23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$224.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0370 -	Total						\$0.00	
	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		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.
		MARKING			8	Sep 15, 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.
					9	Sep 29, 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.
					10	Oct 14, 2020	SYSTEM	(\$2,782.50)	
					11	Oct 30, 2020	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Oct 30, 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.
					12	Nov 16, 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.
					13	Nov 30, 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.
					14	Dec 14, 2020	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.
					15	Jan 4, 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0380	4 IN. YELLOW WATERBORNE	Material						Estimate Exception 63 on the current Payment Estimate.
		PAVEMENT MARKING			16	Jan 14, 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.
					17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$2,782.50)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$2,782.50)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$2,782.50)	
					23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$2,782.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0380 -	CLASS B CONCRETE (MISC)	Material		7	Aug 31, 2020	SYSTEM	\$0.00 \$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.
					7	Aug 31, 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.
					8	Sep 15, 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.
					9	Sep 29, 2020	SYSTEM	(\$1,532.58)	
					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.
					10	Oct 14, 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.
					11	Oct 30,	SYSTEM	(\$1,532.58)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0400	CLASS B CONCRETE (MISC)	Material		12	Nov 16, 2020	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user vierss overridding Payment Estimate Exception 58 on the current Payment Estimate.
					12	Nov 16, 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.
					13	Nov 30, 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.
					14	Dec 14, 2020	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.
					15	Jan 4, 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.
					16	Jan 14, 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.
					17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$1,532.58)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$1,532.58)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$1,532.58)	
					23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$1,532.58)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0400 -							\$0.00	
	0410	REINFORCING STEEL	Material		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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0410	REINFORCING STEEL	Material	Турс	7	Aug 31, 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.
					8	Sep 15, 2020	SYSTEM	(\$75.00)	
					9	Sep 29, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Sep 29, 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.
					10	Oct 14, 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.
					11	Oct 30, 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.
					12	Nov 16, 2020	SYSTEM	(\$75.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0410 -	- Total						\$0.00	
	0420	12 IN. PIPE CULVERT GROUP C	Material		3	Jun 29, 2020	SYSTEM	\$5,697.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jun 29, 2020	SYSTEM	(\$5,697.51)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0420 -	· Total	Material - Tota	al .				\$0.00 \$0.00	
	0420 - 0430	- Total 15 IN. PIPE CULVERT GROUP C		al	3	Jun 29, 2020	SYSTEM		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.
		15 IN. PIPE CULVERT		al	3		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0004) due to user liebhd overridding Payment
		15 IN. PIPE CULVERT	Material	- Total		2020 Jun 29,		\$0.00 \$31,494.21	Estimate Item Adjustment (0004) due to user liebhd overridding Payment
	0430	15 IN. PIPE CULVERT GROUP C		- Total		2020 Jun 29,		\$0.00 \$31,494.21 (\$31,494.21)	Estimate Item Adjustment (0004) due to user liebhd overridding Payment
		15 IN. PIPE CULVERT GROUP C	Material	- Total		2020 Jun 29,		\$0.00 \$31,494.21 (\$31,494.21) \$0.00	Estimate Item Adjustment (0004) due to user liebhd overridding Payment
	0430	15 IN. PIPE CULVERT GROUP C	Material	- Total		2020 Jun 29,		\$0.00 \$31,494.21 (\$31,494.21) \$0.00	Estimate Item Adjustment (0004) due to user liebhd overridding Payment
	0430	15 IN. PIPE CULVERT GROUP C - Total 18 IN. PIPE CULVERT	Material Material - Tota	- Total	3	Jun 29, 2020 Jun 29, 2020	SYSTEM	\$0.00 \$31,494.21 (\$31,494.21) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment
	0430	15 IN. PIPE CULVERT GROUP C - Total 18 IN. PIPE CULVERT	Material Material - Tota	- Total	3	Jun 29, 2020 Jun 29, 2020 Jun 29, 2020	SYSTEM	\$0.00 \$31,494.21 (\$31,494.21) \$0.00 \$0.00 \$23,402.80	Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment
	0430	15 IN. PIPE CULVERT GROUP C - Total 18 IN. PIPE CULVERT	Material Material - Tota	- Total al - Total	3	Jun 29, 2020 Jun 29, 2020 Jun 29, 2020	SYSTEM	\$0.00 \$31,494.21 (\$31,494.21) \$0.00 \$0.00 \$23,402.80	Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment
	0430 - 0430 - 0440	15 IN. PIPE CULVERT GROUP C - Total 18 IN. PIPE CULVERT	Material - Tota	- Total al - Total	3	Jun 29, 2020 Jun 29, 2020 Jun 29, 2020	SYSTEM	\$0.00 \$31,494.21 (\$31,494.21) \$0.00 \$0.00 \$23,402.80 (\$23,402.80)	Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment
	0430 - 0430 - 0440	Total Total PRECAST CONC. DROP INLET 3 FT X 2	Material - Tota	- Total al - Total	3	Jun 29, 2020 Jun 29, 2020 Jun 29, 2020	SYSTEM	\$0.00 \$31,494.21 (\$31,494.21) \$0.00 \$0.00 \$23,402.80 (\$23,402.80) \$0.00	Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment
	0430 - 0440 -	Total Total PRECAST CONC. DROP	Material - Tota Material - Tota Material - Tota	- Total al - Total	3 3	Jun 29, 2020 Jun 29, 2020 Jun 29, 2020 Jun 29, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$31,494.21 (\$31,494.21) \$0.00 \$0.00 \$23,402.80 (\$23,402.80) \$0.00 \$0.00	Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment
	0430 - 0440 -	Total Total PRECAST CONC. DROP INLET 3 FT X 2	Material - Tota Material - Tota Material - Tota	- Total al - Total	3 3	Jun 29, 2020 Jun 29, 2020 Jun 29, 2020 Jun 29, 2020 Jun 29, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$31,494.21 (\$31,494.21) \$0.00 \$0.00 \$23,402.80 (\$23,402.80) \$0.00 \$0.00 \$8,272.08	Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0450	PRECAST CONC. DROP	Material			2020			
		INLET 3 FT X 2 FT-6 I			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.
					13	Nov 30, 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.
					14	Dec 14, 2020	SYSTEM	(\$8,272.08)	
					15	Jan 4, 2021	SYSTEM	\$8,272.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Exception 90 on the current Payment Estimate.
					15	Jan 4, 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.
					16	Jan 14, 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.
					17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$8,272.08)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$8,272.08)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$8,272.08)	
					23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$8,272.08)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	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.
		IIASEI			3	Jun 29, 2020	SYSTEM	(\$12,609.90)	
					12	Nov 16, 2020	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3172	0460	PRECAST CONCRETE	Material						Estimate Exception 85 on the current Payment Estimate.
		DROP INLET 5 FT X 3 FT			12	Nov 16, 2020	SYSTEM	(\$12,609.90)	
					13	Nov 30, 2020	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 65 on the current Payment Estimate.
					13	Nov 30, 2020	SYSTEM	(\$12,609.90)	
					14	Dec 14, 2020	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 65 on the current Payment Estimate.
					14	Dec 14, 2020	SYSTEM	(\$12,609.90)	
					15	Jan 4, 2021	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 91 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$12,609.90)	
					16	Jan 14, 2021	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 91 on the current Payment Estimate.
					16	Jan 14, 2021	SYSTEM	(\$12,609.90)	
					17	Jan 29, 2021	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 90 on the current Payment Estimate.
					17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$12,609.90)	
					21	Mar 29, 2021	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 90 on the current Payment Estimate.
					21	Mar 29, 2021	SYSTEM	(\$12,609.90)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$12,609.90)	
					23	Apr 29, 2021	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 90 on the current Payment Estimate.
					23	Apr 29, 2021	SYSTEM	(\$12,609.90)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
								\$0.00	
	0460 -								
	0460 - 0470	Total 12 IN. GROUP C FLARED END SEC	Material		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J2S3172	0470	12 IN. GROUP	Material	- Total				\$0.00															
		C FLARED END SEC	Material - Tota					\$0.00															
	0470 -	Total						\$0.00															
	0480	15 IN. GROUP C FLARED END SEC	Material		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.														
					3	Jun 29, 2020	SYSTEM	(\$2,746.89)															
				- Total				\$0.00															
			Material - Tota	ı				\$0.00															
	0480 -	Total						\$0.00															
	0500	ALTERNATE DITCH CHECK	Material		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.														
					3	Jun 29, 2020	SYSTEM	(\$864.00)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0500 -	Total						\$0.00															
	0510	CURB INLET CHECK	Material		3	Jun 29, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 21 on the current Payment Estimate.														
					3	Jun 29, 2020	SYSTEM	(\$1,700.00)															
				- Total				\$0.00															
			Material - Tota	ı				\$0.00															
	0510 -	Total						\$0.00															
	0550	CONCRETE FOOTINGS, EMBEDDED	Material		8	Sep 15, 2020	SYSTEM	(\$1,575.00)															
									9	Sep 29, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Exception 67 on the current Payment Estimate.										
											9	Sep 29, 2020	SYSTEM	(\$1,575.00)									
																	10	Oct 14, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate.		
					10	Oct 14, 2020	SYSTEM	(\$1,575.00)															
										11	Oct 30, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 86 on the current Payment Estimate.									
					11	Oct 30, 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.
					12	Nov 16, 2020	SYSTEM	(\$1,575.00)															
																				13	Nov 30, 2020	SYSTEM	\$1,575.00
					13	Nov 30, 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.														
					14	Dec 14, 2020	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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0550	CONCRETE FOOTINGS,	Material		15	Jan 4, 2021	SYSTEM	(\$1,575.00)	
		EMBEDDED			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.
					16	Jan 14, 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.
					17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$1,575.00)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$1,575.00)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$1,575.00)	
					23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$1,575.00)	
				- Total				(\$1,575.00)	
			Material - Tota	l e				(\$1,575.00)	
			MaterialCredit		9	Sep 29, 2020	SYSTEM	\$1,575.00	
				- Total				\$1,575.00	
			MaterialCredit	- Total				\$1,575.00	
	_	- Total						\$0.00	
J2S3172	- Total							\$0.00	
J2S3172 J2S3223	_	COMPACTING EMBANKMENT	Material		10	Oct 14, 2020	SYSTEM		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.
	- Total	COMPACTING	Material		10		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0023) due to user liebhd overridding Payment
	- Total	COMPACTING	Material			2020 Oct 14,		\$0.00 \$2,442.24	Estimate Item Adjustment (0023) due to user liebhd overridding Payment
	- Total	COMPACTING	Material		10	2020 Oct 14, 2020 Oct 30,	SYSTEM	\$0.00 \$2,442.24 (\$2,442.24)	Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment
	- Total	COMPACTING	Material		10	2020 Oct 14, 2020 Oct 30, 2020	SYSTEM SYSTEM	\$0.00 \$2,442.24 (\$2,442.24) \$2,442.24	Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12S3223	0610	COMPACTING EMBANKMENT	Material		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.
					13	Nov 30, 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.
					14	Dec 14, 2020	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.
					15	Jan 4, 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.
					16	Jan 14, 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.
					17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$2,442.24)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$2,442.24)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$2,442.24)	
					23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$2,442.24)	
				- Total				\$0.00	
	0040	Tatal	Material - Tota					\$0.00	
	0610 - 0630	GRAVEL (A) OR CRUSHED STONE (B)	Material		10	Oct 14, 2020	SYSTEM	\$0.00 \$455.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.
		2 : 3::2 (3)			10	Oct 14, 2020	SYSTEM	(\$455.60)	
					11	Oct 30, 2020	SYSTEM	\$455.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3223	0630	GRAVEL (A) OR CRUSHED	Material		11	Oct 30, 2020	SYSTEM	(\$455.60)	
		STONE (B)			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.
					12	Nov 16, 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.
					13	Nov 30, 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.
					14	Dec 14, 2020	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.
					15	Jan 4, 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.
					16	Jan 14, 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.
					17	Jan 29, 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.
					18	Feb 16, 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.
					19	Mar 1, 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.
					20	Mar 15, 2021	SYSTEM	(\$455.60)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$455.60)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$455.60)	
					23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$455.60)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
	0630 -	Total						\$0.00	
	0650	CONCRETE	Material		9	Sep 29,	SYSTEM	\$2,428.09	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J2S3223	0650	CURB RAMP	Material			2020			Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.																							
					9	Sep 29, 2020	SYSTEM	(\$2,428.09)																								
					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.																							
					10	Oct 14, 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.																							
					11	Oct 30, 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.																							
					12	Nov 16, 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.																							
					13	Nov 30, 2020	SYSTEM	(\$23,293.16)																								
					14	Dec 14, 2020	SYSTEM	\$23,293.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user liebhd overridding Payment Estimate Exception 18 on the current Payment Estimate.																							
					14	Dec 14, 2020	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.																							
					15	Jan 4, 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.																							
					16	Jan 14, 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.																							
					17	Jan 29, 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.																							
					18	Feb 16, 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.																							
					19	Mar 1, 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.																							
					20	Mar 15, 2021	SYSTEM	(\$23,293.16)																								
																	2	2		2							2	21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$23,293.16)																								
					22	Apr 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.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J2S3223	0650		Material		22	Apr 15, 2021	SYSTEM	(\$23,293.16)																				
					23	Apr 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.																			
					23	Apr 29, 2021	SYSTEM	(\$23,293.16)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	0650 -	Total						\$0.00																				
	0660	TRUNCATED DOMES	Material		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.																			
					9	Sep 29, 2020	SYSTEM	(\$649.60)																				
						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.																		
					10	Oct 14, 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.																			
					11	Oct 30, 2020	SYSTEM	(\$2,923.20)																				
					12	Nov 16, 2020	SYSTEM	\$2,923.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user vierss overridding Payment Estimate Exception 24 on the current Payment Estimate.																			
							12	Nov 16, 2020	SYSTEM	(\$2,923.20)																		
								13	Nov 30, 2020	SYSTEM	\$2,923.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate.																
							13	Nov 30, 2020	SYSTEM	(\$2,923.20)																		
					14	Dec 14, 2020	SYSTEM	\$2,923.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
						14	Dec 14, 2020	SYSTEM	(\$2,923.20)																			
							15	Jan 4, 2021	SYSTEM	\$2,923.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
												15	Jan 4, 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.								
					16	Jan 14, 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.									
												17	Jan 29, 2021	SYSTEM	(\$2,923.20)													
																									18	Feb 16, 2021	SYSTEM	\$2,923.20
																									18	Feb 16, 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.																		
															19	Mar 1, 2021	SYSTEM	(\$2,923.20)										
					20	Mar 15,	SYSTEM	\$2,923.20	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J2S3223	0660	TRUNCATED DOMES	Material			2021			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)																						
					21	Mar 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.																					
					21	Mar 29, 2021	SYSTEM	(\$2,923.20)																						
					22	Apr 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.																					
					22	Apr 15, 2021	SYSTEM	(\$2,923.20)																						
					23	Apr 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.																					
					23	Apr 29, 2021	SYSTEM	(\$2,923.20)	·																					
				- Total				\$0.00																						
			Material - Tota					\$0.00																						
	0660 -	Total						\$0.00																						
	0670	PAVED APPROACH, 8 IN.	Material		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.																					
					10	Oct 14, 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.																					
					11	Oct 30, 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.																					
					12	Nov 16, 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.																					
					13	Nov 30, 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.																					
					14	Dec 14, 2020	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.							
					15	Jan 4, 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.
					16	Jan 14, 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.																					
					17	Jan 29, 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.																					
					18	Feb 16,	SYSTEM	(\$29,627.16)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J2S3223	0670	PAVED	Material			2021																									
		APPROACH, 8 IN.			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.																						
					19	Mar 1, 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.																						
					20	Mar 15, 2021	SYSTEM	(\$29,627.16)																							
					21	Mar 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.																						
					21	Mar 29, 2021	SYSTEM	(\$29,627.16)																							
					22	Apr 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.																						
					22	Apr 15, 2021	SYSTEM	(\$29,627.16)																							
					23	Apr 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.																						
					23	Apr 29, 2021	SYSTEM	(\$29,627.16)																							
				- Total				\$0.00																							
			Material - Tota					\$0.00																							
	0670 -	Total						\$0.00																							
	0680	MISC. CONCRETE	Material		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.																						
					9	Sep 29, 2020	SYSTEM	(\$13,119.98)																							
					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.																						
					10	Oct 14, 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.																						
							11	Oct 30, 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.					
																			12	Nov 16, 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.																	
																		13	Nov 30, 2020	SYSTEM	(\$45,876.44)										
																				1	1	1	1			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.	
																										14	Dec 14, 2020	SYSTEM	(\$45,876.44)		
																													15	Jan 4, 2021	SYSTEM
												15	Jan 4, 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																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J2S3223	0680	MISC. CONCRETE	Material						Estimate Exception 42 on the current Payment Estimate.																				
		CONCRETE			16	Jan 14, 2021	SYSTEM	(\$45,876.44)																					
					17	Jan 29, 2021	SYSTEM	\$45,876.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
					17	Jan 29, 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.																				
					18	Feb 16, 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.																				
					19	Mar 1, 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.																				
					20	Mar 15, 2021	SYSTEM	(\$45,876.44)																					
					21	Mar 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.																				
					21	Mar 29, 2021	SYSTEM	(\$45,876.44)																					
					22	Apr 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.																				
					22	Apr 15, 2021	SYSTEM	(\$45,876.44)																					
					23	Apr 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.																				
					23	Apr 29, 2021	SYSTEM	(\$45,876.44)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	0680 - 0780	PREF THERMO PVMT MARK,	Material		11	Oct 30, 2020	SYSTEM	\$0.00 \$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.																				
		30" WHT MIDBL										11		11 12	11	Oct 30, 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.						
							12	Nov 16, 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.
																							13	Nov 30, 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.																				
												14	14	Dec 14, 2020	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.																				
					15	Jan 4, 2021	SYSTEM	(\$3,510.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J2S3223	0780	PREF	Material	Туре	16	Jan 14,	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment														
		THERMO PVMT MARK, 30" WHT				2021			Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 59 on the current Payment Estimate.														
		MIDBL			16	Jan 14, 2021	SYSTEM	(\$3,510.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
	0780 -	Total						\$0.00															
	0810	CLASS B CONCRETE (MISC)	Material		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.														
					10	Oct 14, 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.														
					11	Oct 30, 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.														
					12	Nov 16, 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.														
																	13	Nov 30, 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.							
											14	Dec 14, 2020	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.														
					15	Jan 4, 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.														
								16	Jan 14, 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.												
								17	Jan 29, 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.		
					18	Feb 16, 2021	SYSTEM	(\$1,384.58)															
									1	1							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.		
													19	Mar 1, 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.
																		20	Mar 15, 2021	SYSTEM	(\$1,384.58)		
					21	Mar 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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3223	0810	CLASS B CONCRETE	Material		21	Mar 29, 2021	SYSTEM	(\$1,384.58)		
		(MISC)			22	Apr 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.	
					22	Apr 15, 2021	SYSTEM	(\$1,384.58)		
					23	Apr 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.	
					23	Apr 29, 2021	SYSTEM	(\$1,384.58)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0810 -	- Total						\$0.00		
	0820	REINFORCING STEEL	Material		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.	
					10	Oct 14, 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.	
					11	Oct 30, 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.	
						12	Nov 16, 2020	SYSTEM	(\$100.00)	
				- Total				\$0.00		
			Material - Tota	d				\$0.00		
	0820 -	Total								
		CULVERT	Γ					\$0.00		
	0830	12 IN. PIPE	Material		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.	
		12 IN. PIPE CULVERT	Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0026) due to user liebhd overridding Payment	
		12 IN. PIPE CULVERT	Material			2020 Sep 29,		\$2,153.36	Estimate Item Adjustment (0026) due to user liebhd overridding Payment	
		12 IN. PIPE CULVERT	Material		9	2020 Sep 29, 2020 Oct 14,	SYSTEM	\$2,153.36 (\$2,153.36)	Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment	
		12 IN. PIPE CULVERT	Material		9	2020 Sep 29, 2020 Oct 14, 2020	SYSTEM SYSTEM	\$2,153.36 (\$2,153.36) \$2,153.36	Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 63 on the current Payment Estimate. 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.	
		12 IN. PIPE CULVERT	Material		9 10 10	2020 Sep 29, 2020 Oct 14, 2020 Oct 14, 2020 Oct 30,	SYSTEM SYSTEM SYSTEM	\$2,153.36 (\$2,153.36) \$2,153.36 (\$2,153.36)	Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user liebhd overridding Payment	
		12 IN. PIPE CULVERT	Material		9 10 10 11	2020 Sep 29, 2020 Oct 14, 2020 Oct 30, 2020 Oct 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,153.36 (\$2,153.36) \$2,153.36 (\$2,153.36) \$2,153.36	Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user liebhd overridding Payment	
		12 IN. PIPE CULVERT	Material		9 10 10 11 11	2020 Sep 29, 2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,153.36 (\$2,153.36) \$2,153.36 (\$2,153.36) \$2,153.36 (\$2,153.36)	Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user vierss overridding Payment Estimate Item Adjustment (0034) due to user vierss overridding Payment	
		12 IN. PIPE CULVERT	Material		9 10 10 11 11 11 12	2020 Sep 29, 2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,153.36 (\$2,153.36) \$2,153.36 (\$2,153.36) \$2,153.36 (\$2,153.36) \$2,153.36	Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user vierss overridding Payment Estimate Item Adjustment (0034) due to user vierss overridding Payment	
		12 IN. PIPE CULVERT	Material		9 10 10 11 11 12 12 12	2020 Sep 29, 2020 Oct 14, 2020 Oct 30, 2020 Nov 16, 2020 Nov 30, Nov 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,153.36 (\$2,153.36) \$2,153.36 (\$2,153.36) \$2,153.36 (\$2,153.36) \$2,153.36	Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 82 on the current Payment Estimate.	
		12 IN. PIPE CULVERT	Material		9 10 10 11 11 12 12 13	2020 Sep 29, 2020 Oct 14, 2020 Oct 30, 2020 Nov 16, 2020 Nov 30, 2020 Nov 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,153.36 (\$2,153.36) \$2,153.36 (\$2,153.36) \$2,153.36 (\$2,153.36) \$2,153.36 (\$2,153.36) \$2,153.36	Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 82 on the current Payment Estimate.	
		12 IN. PIPE CULVERT	Material		9 10 10 11 11 12 12 13 13	2020 Sep 29, 2020 Oct 14, 2020 Oct 30, 2020 Nov 16, 2020 Nov 30, 2020 Nov 30, 2020 Dec 14,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,153.36 (\$2,153.36) \$2,153.36 (\$2,153.36) \$2,153.36 (\$2,153.36) \$2,153.36 (\$2,153.36) \$2,153.36	Estimate Item Adjustment (0026) due to user liebhd overridding Payment Estimate Exception 63 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 62 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J2S3223	0830	12 IN. PIPE	Material						Estimate Exception 88 on the current Payment Estimate.																
		CULVERT GROUP C			15	Jan 4, 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.																
					16	Jan 14, 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.																
					17	Jan 29, 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.																
					18	Feb 16, 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.																
					19	Mar 1, 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.																
					20	Mar 15, 2021	SYSTEM	(\$2,153.36)																	
					21	Mar 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.																
						21	Mar 29, 2021	SYSTEM	(\$2,153.36)																
						22	Apr 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.															
									22	Apr 15, 2021	SYSTEM	(\$2,153.36)													
					23	Apr 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.																
					23	Apr 29, 2021	SYSTEM	(\$2,153.36)																	
				- Total				\$0.00																	
	0830 -	Total	Material - Tota					\$0.00																	
	0830 -	15 IN. PIPE CULVERT GROUP C	Material		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.																
																					9	Sep 29, 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.		
																									10
					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.																
				11	11	11	11	11	11	11							11	Oct 30, 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.																
					12	Nov 16, 2020	SYSTEM	(\$2,008.38)																	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
3223	0840	15 IN. PIPE CULVERT GROUP C	Material		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.					
					13	Nov 30, 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.					
					14	Dec 14, 2020	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.					
					15	Jan 4, 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.					
					16	Jan 14, 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.					
					17	Jan 29, 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.					
					18	Feb 16, 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.					
					19	Mar 1, 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.					
					20	Mar 15, 2021	SYSTEM	(\$2,008.38)						
					21	Mar 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.					
					21	Mar 29, 2021	SYSTEM	(\$2,008.38)						
					22	Apr 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.					
					22	Apr 15, 2021	SYSTEM	(\$2,008.38)						
					23	Apr 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.					
					23	Apr 29, 2021	SYSTEM	(\$2,008.38)						
				- Total				\$0.00						
	0840 -	Total	Material - Tota					\$0.00						
	0840 -	PRECAST CONCRETE DROP INLET 5	Material		9	Sep 29, 2020	SYSTEM	\$0.00 \$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.					
		FT X 3 FT			9	Sep 29, 2020	SYSTEM	(\$1,976.24)	,					
										10	Oct 14, 2020	SYSTEM	\$1,976.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user liebhd overridding Payment Estimate Exception 85 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J2S3223	0850	PRECAST CONCRETE	Material	.,	10	Oct 14, 2020	SYSTEM	(\$1,976.24)															
		DROP INLET 5 FT X 3 FT			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.														
					11	Oct 30, 2020	SYSTEM	(\$1,976.24)															
				- Total				\$0.00															
			Material - Tota					\$0.00															
	0850 -	Total						\$0.00															
	0870	15 IN. GROUP C FLARED END SEC	Material		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.														
					9	Sep 29, 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.														
					10	Oct 14, 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.														
					11	Oct 30, 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.														
					12	Nov 16, 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.														
					13	Nov 30, 2020	SYSTEM	(\$915.63)															
					14	Dec 14, 2020	SYSTEM	\$915.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user liebhd overridding Payment Estimate Exception 66 on the current Payment Estimate.														
					14	Dec 14, 2020	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.														
					15	Jan 4, 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.								
														16	Jan 14, 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.			
																17	Jan 29, 2021	SYSTEM	(\$915.63)				
																			18	Feb 16, 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.														
					19	Mar 1, 2021	SYSTEM	(\$915.63)															
					20	Mar 15,	SYSTEM	\$915.63	This adjustment offsets the original system-generated Material Payment														



2021 2021	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
20	J2S3223	0870	C FLARED	Material			2021												
2021 Mar 20, SYSTEM (\$915.60) SYSTEM (\$915.60			END SEC			20		SYSTEM	(\$915.63)										
22						21		SYSTEM	\$915.63	Estimate Item Adjustment (0031) due to user liebhd overridding Payment									
2021						21		SYSTEM	(\$915.63)										
2021 23 Apr 29 SYSTEM \$915.63 This adjustment offsets the original system-generated Material Payment Estimate Exception 91 on the current Payment Estimate Exception 92 on the current Payment Estimate Exception 93 on the current Paymen						22		SYSTEM	\$915.63	Estimate Item Adjustment (0031) due to user liebhd overridding Payment									
2021 Estimate Item Asjustment (0037) due to user liebhd overridding Payment Estimate Exception 91 on the current Payment Estimate. 23						22		SYSTEM	(\$915.63)										
2021						23		SYSTEM	\$915.63	Estimate Item Adjustment (0031) due to user liebhd overridding Payment									
Material - Total						23		SYSTEM	(\$915.63)										
Section Sect					- Total				\$0.00										
ALTERNATE Material				Material - Tota	ıl				\$0.00										
DITCH CHECK		0870 -	Total						\$0.00										
Total		0890		Material		3		SYSTEM	\$1,296.00	Estimate Item Adjustment (0012) due to user liebhd overridding Payment									
Material - Total S0.00						3		SYSTEM	(\$1,296.00)										
1				Material - Total	- Total				\$0.00										
CHECK Material 3 Jun 29, SYSTEM \$1,300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhot overridding Payment Estimate Exception 20 on the current Payment Estimate. So.00					d				\$0.00										
CHECK 2020 System (\$1,300.00) Material - Total CONCRETE CONCR		0890 -	Total						\$0.00										
Nov 16, 2020 13 Nov 30, 2020 2020		0900		Material		3		SYSTEM	\$1,300.00	Estimate Item Adjustment (0013) due to user liebhd overridding Payment									
Dec 14						3		SYSTEM	(\$1,300.00)										
CONCRETE FOOTINGS, EMBEDDED CONCRETE FOOTINGS, EMBEDDED 11					- Total				\$0.00										
11				Material - Tota	ıl				\$0.00										
Estimate Item Adjustment (0036) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate. 11		0900 -	Total						\$0.00										
12 Nov 16, SYSTEM \$2,720.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 88 on the current Payment Estimate Exception 88 on the current Payment Estimate Exception 88 on the current Payment Estimate. 12 Nov 16, SYSTEM (\$2,720.00) 13 Nov 30, SYSTEM \$2,720.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 68 on the current Payment Estimate Extended Overrun Payment Estimate Exception 68 on the current Payment Estimate. 13 Nov 30, SYSTEM (\$2,720.00) 14 Dec 14, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 68 on the current Payment Estimate Item Adjustment (0035) due to user liebhd overridding Payment Estimate Exception 68 on the current Payment Estimate Extended Overrun Payment Estimate Exception 68 on the current Payment Estimate Extended Overrun Payment Estimate Exception 68 on the current Payment Estimate. 14 Dec 14, 2020 SYSTEM (\$2,720.00) 15 Jan 4, SYSTEM \$2,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 94 on the current Payment Estimate.		0940	FOOTINGS,	Material		11		SYSTEM	\$2,720.00	Estimate Item Adjustment (0036) due to user liebhd overridding Payment									
Estimate Item Adjustment (0037) due to user vierse overridding Payment Estimate Exception 88 on the current Payment Estimate. 12 Nov 16, 2020 13 Nov 30, 2020 14 Nov 30, 2020 15 Nov 30, 2020 16 SYSTEM (\$2,720.00) 17 Inis 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. 18 Nov 30, 2020 19 SYSTEM (\$2,720.00) 2020 2020 2020 2020 2020 2020 202						11		SYSTEM	(\$2,720.00)										
2020 13 Nov 30, 2020 14 Dec 14, 2020 15 Jan 4, 2021 2020 18 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. 18 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. 19 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 68 on the current Payment Estimate. 10 Dec 14, 2020 11 Dec 14, 2020 12 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 94 on the current Payment Estimate.															12		SYSTEM	\$2,720.00	Estimate Item Adjustment (0037) due to user vierss overridding Payment
Estimate Item Adjustment (0035) due to user liebhd overridding Payment Estimate Exception 68 on the current Payment Estimate. Nov 30, 2020 SYSTEM (\$2,720.00) Dec 14, 2020 SYSTEM \$2,720.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user liebhd overridding Payment Estimate Exception 68 on the current Payment Estimate. Dec 14, 2020 SYSTEM (\$2,720.00) Jan 4, 2021 SYSTEM \$2,720.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 94 on the current Payment Estimate.						12		SYSTEM	(\$2,720.00)										
2020 14 Dec 14, 2020 \$\frac{1}{2020}\$ \$									1:	13		SYSTEM	\$2,720.00	Estimate Item Adjustment (0035) due to user liebhd overridding Payment					
Estimate Item Adjustment (0035) due to user liebhd overridding Payment Estimate Exception 68 on the current Payment Estimate. 14 Dec 14, 2020 (\$2,720.00) 15 Jan 4, 2021 \$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. 15 Jan 4, SYSTEM (\$2,720.00)						13		SYSTEM	(\$2,720.00)										
2020 15 Jan 4, 2021 \$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. 15 Jan 4, SYSTEM (\$2,720.00)						14		SYSTEM	\$2,720.00	Estimate Item Adjustment (0035) due to user liebhd overridding Payment									
2021 Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 94 on the current Payment Estimate. 15 Jan 4, SYSTEM (\$2,720.00)						14		SYSTEM	(\$2,720.00)										
							15		SYSTEM	\$2,720.00	Estimate Item Adjustment (0033) due to user liebhd overridding Payment								
						15		SYSTEM	(\$2,720.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3223	0940	CONCRETE FOOTINGS, EMBEDDED	Material		16	Jan 14, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 94 on the current Payment Estimate.
					16	Jan 14, 2021	SYSTEM	(\$2,720.00)	
					17	Jan 29, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user liebhd overridding Payment Estimate Exception 93 on the current Payment Estimate.
					17	Jan 29, 2021	SYSTEM	(\$2,720.00)	
					18	Feb 16, 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.
					18	Feb 16, 2021	SYSTEM	(\$2,720.00)	
					19	Mar 1, 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.
					19	Mar 1, 2021	SYSTEM	(\$2,720.00)	
					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.
					20	Mar 15, 2021	SYSTEM	(\$2,720.00)	
					21	Mar 29, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user liebhd overridding Payment Estimate Exception 93 on the current Payment Estimate.
					21	Mar 29, 2021	SYSTEM	(\$2,720.00)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$2,720.00)	
					23	Apr 29, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user liebhd overridding Payment Estimate Exception 93 on the current Payment Estimate.
					23	Apr 29, 2021	SYSTEM	(\$2,720.00)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	0940 -							\$0.00	
	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.
					11	Oct 30, 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.
					12	Nov 16, 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.
					13	Nov 30, 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.
					14	Dec 14, 2020	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.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3223	0950	CONCRETE FOOTINGS, BOLT DOWN	Material		15	Jan 4, 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.
					16	Jan 14, 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.
					17	Jan 29, 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.
					18	Feb 16, 2021	SYSTEM	(\$896.00)	
					19	Mar 1, 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)	
					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.
					20	Mar 15, 2021	SYSTEM	(\$896.00)	
					21	Mar 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.
					21	Mar 29, 2021	SYSTEM	(\$896.00)	
					22	Apr 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.
					22	Apr 15, 2021	SYSTEM	(\$896.00)	
					23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$896.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0950 -	Total						\$0.00	
J2S3223 -	- Total							\$0.00	
Overall -	Total						\$0.00		