

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number 24		Contract ID Prime Contractor	190920-B02 Pavement Solutions			Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,161,369.55 (\$28,305.55) \$1,133,064.00
Approval Date							By User
May 17, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by					vierss
May 17, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					
May 18, 2021	Reviewed and Approved at the Central Office Controllers Office Level by						
Original Completion Date		Current Com	nletion Date	Actual Completion I	ate	% of Current Contract Amoun	t Complete

Original Completion	Date	Current Con	npletion Date	Actua	al Completion Date	%	of Current Contract Amount Comple	te
November 1, 202	.0	Novembe	er 1, 2020	0	ctober 30, 2020		90.35%	
	Contract	Informational Dat	tes		Milestones			
Date Description	Original (Completion Date	Current Comple	tion Date	No Milestones Exist for	Contract		

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 Pay For Estimate No. 24										
	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 Adjustmen	nts \$0.00	\$0.00	\$0.00							
		\$987,674.01	\$987,674.01							
Contract Total Payable This Estimate:	\$0.00									

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	No Contract Adjustments Exist on Contract										
Line Item	Adjustr	ments This Estimate									
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J2S3172	0030	COMPACTING EMBANKMENT	Material			-246	\$9.93	(\$2,442.78)			
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.	246	\$9.93	\$2,442.78			
	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-11	\$736.36	(\$8,099.96)			
	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.	11	\$736.36	\$8,099.96			
	0070	FURNISHING ROCK FILL	Material			-23	\$43.00	(\$989.00)			
	0070	FURNISHING ROCK FILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.	23	\$43.00	\$989.00			
	0090	TYPE 1 AGGREGATE FOR	Material			-283	\$8.02	(\$2,269.66)			

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24

Contract ID 190920-B02 Pay Period Start April 30, 2021 Original Contract Amount (\$28,305.55\$)

Pay Period End May 15, 2021 Net Change Order Amount Current Contract Amount (\$28,305.55\$)

\$1,161,369.55\$

\$28,305.55\$

\$1,133,064.00\$

ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
72		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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\$1,161,369.55\$

\$28,305.55\$

\$1,133,064.00\$

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3172					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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Current Contract Amount \$1,161,369.55\$

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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	า				
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work					
J2S3172	FAS S201(12)	Pavement improvements and ADA improvements	С	MACON	in Bevier						
J2S3223	FAS- S201(041	ADA improvements	149	MACON	from Trailer Court Lane	om Trailer Court Lane to Delmar Place in New Cambria					
Totals by .	Job Numb	ers									
J2S3172		d Item Pay s Item Adjustmen	its Gross It	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$751,069.71 \$0.00 \$751,069.71	To Date \$751,069.71 \$0.00 \$751,069.71				
	Liqui	tive centive dated Damages Contract Adjusti	ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$25,596.00) \$0.00	\$0.00 \$0.00 (\$25,596.00) \$0.00				
J2S3223		d Item Pay Item Adjustmen	ts <mark>Gross It</mark>	em Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$272,604.30 \$0.00 \$272,604.30	To Date \$272,604.30 \$0.00 \$272,604.30				
	Liqui	tive centive dated Damages Contract Adjusti	ments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 (\$10,404.00) \$0.00	\$0.00 \$0.00 (\$10,404.00) \$0.00				

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Exceptions (Discrepancies) This Estimate Period

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

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Exceptions (Discrepancies) This Estimate Period

Exemption: Proceedings of Technology (CPUCAL) is installment. Exemption: CPUCAL Discovered Proced. ECRIFICATE - then 000000000000000000000000000000000000	Exceptions (Discrepancies) This Estimate Period			
LIEBHO Controlled Control	Exceptions / Discrepencies	Explanation		Status
0100 Marces Set Dissolition Type Insulfacent Materials Project 2017 Tr., term Collocute. Project Project 2017 Tr., term Colloc	Action Generic 100510CPCMLD is insufficient.			
10.00, Material Set displacements and process of the Control of The Process of Control Association (Control Office Association Trays, Insulficient Materials Project (253172, Item 055005, Project Rem Lure Number (Control Office Association Trays, Insulficient Materials Project (253172, Item 055005, Project Rem Lure Number (Control Office Association Control Office Association Control Office Association (Control Office Association Control Office Association Control Office Association (Control Office Association Control Office Association Control Office Association Control Office Association Control Office Association (Control Office Association Control Office Association Control Office Association Control Office Association (Control Office Association Control Office Association Control Office Association Control Office Association Control Office Association (Control Office Association Control Office A	0190, Material Set 608500896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action	No Remark was entered by Engineer	LIEBHD	Overridden
1000 Material Set (20050089), Material Cost (1007 Material Cost (1	0190, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	LIEBHD	Overridden
1919, Material Schild (BRICA) (Material Schild	0190, Material Set 608500896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action	No Remark was entered by Engineer	LIEBHD	Overridden
19.09, Material Set 05000088, Material 1057/MFRE2016. The Bar Epp Cut do Yino. SMING Or ADMIZOROBY. Estimate Exception Type: Insufficient Materials: Project J853172, Item 0605008, Project Item Line Number 1010, Materials 2016000088, Material 1057/MRE2016. The Own Bar Epps Cut Grift 0 114 (%). Estimate Exception Type: Insufficient Materials: Project J853172, Item 0605008. Project Item Line Number 1010, Materials 2016000088, Materials 1057/MRE2016. The Own Materials 201600088 Materials 201600088 Materials 20167/MRE2016. The Own Materials 201600088 Materials 20160088 Materials 201600	0190, Material Set 608500896, Material 1057JMTBÉ42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@,	No Remark was entered by Engineer	LIEBHD	Overridden
1019. Manerie Schrösson (Maneria (1057-MIMBEC 11-1 Dowel Bar Expoy Ctd Grig 11 14	0190, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@,	No Remark was entered by Engineer	LIEBHD	Overridden
1919. Material Set 088500588, Material 1057/JMDAEC8.11 - Dovel Assemblies Epoly Cld Grig 1 147 @. Acceptance Action Generic 01617MT or insufficient. Eliminate Exception Type: Insufficient Materials: Project JSS3172, Item 0885008, Project Item Line Number 0707. Material Set 08850088, Material 1057/JMFPF - Insufficient Materials: Project JSS3223, Item 0885008, Project Item Line Number 0707. Material Set 08850088, Material 5057/CR5 A. Concreto, Class & WAR. Acceptance Action Generic 1057/JMFPF - Insufficient Materials: Project JSS3223, Item 0885008, Project Item Line Number 0707. Material Set 08850088, Material 5057/CR5 A. Concreto, Class & WAR. Acceptance Action Generic 1057/JMFPP - Insufficient Materials: Project JSS3223, Item 0885008, Project Item Line Number 0707. Material Set 08850088, Material 1057/JMFPP - Insufficient Materials: Project JSS3223, Item 0885008, Project Item Line Number 0707. Material Set 08850088, Material 1057/JMFPP - Insufficient Materials: Project JSS3223, Item 0885008, Project Item Line Number 0707. Material Set 08850088, Material 1058 CuCRS. A. Acceptance Action Generic 10587-ACCRS. Ca. Insufficient Materials: Project JSS3223, Item 0885008, Project Item Line Number 0707. Material Set 08850088, Material 1058 CuCRSUL Ca. Acceptance Action Generic 10587-ACCRS. Ca. Insufficient Materials: Project JSS3223, Item 0885008, Project Item Line Number 0707. Material Set 08850088, Material 1058 CuCRSUL Ca. Project JSS3223, Item 0885008, Project Item Line Number 0707. Material Set 08850088, Material 1058 CuCRSUL Ca. Project JSS3223, Item 0885008, Project Item Line Number 0707. Material Set 08850088, Material 1058 CuCRSUL Ca. Project JSS3223, Item 0885008, Project Item Line Number 0707. Material Set 08850088, Material 1058 CuCRSUL Ca. Project JSS3223, Item 0885008, Project Item Line Number 0707. Material Set 08850088, Material 1057/JMF282016 - Te Bar Ep Cid 30° No. 5MH16 Gr 040M2008, Acceptance Action Generic 105010CB ACCRSUL Ca. Natural Set 08550088, Material 1057/JMF282016 - Te Bar Ep Cid 30° No. 5M	0190, Material Set 608500896, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @,	No Remark was entered by Engineer	LIEBHD	Overridden
0190, Material Set 086500898, Material 1057/MFRFF- Preformed Fiper Expansion Joint Madl @ Acceptance Action Generic 1057/MFRFFP is insufficient Materials. Project J233223, Item 0805008, Project Item Line Number 007C, Material Set 080500898, Material 0507C0B. A si insufficient Materials. Project J233223, Item 0805008, Project Item Line Number 007C, Material Set 080500898, Material 1057/MFRFP - Preformed Fiber Expansion Joint Madl @ Acceptance Action Generic 1057/MFRFP is insufficient Materials. Project J233223, Item 0805008, Project Item Line Number 007C, Material Set 080500898, Material 1057/MFRFP - Preformed Fiber Expansion Joint Madl @ Acceptance Action Generic 1057/MFRFP is insufficient Materials. Project J233223, Item 0805008, Project Item Line Number 007C, Material Set 080500898, Material 1057/ACNA. CA is insufficient Materials. Project J233223, Item 0805008, Project Item Line Number 007C, Material Set 080500898, Material 1057/ACNA. CA is insufficient Materials. Project J233223, Item 0805008, Project Item Line Number 007C, Material Set 080500898, Material 1057/ACNA. CA is insufficient Materials. Project J233223, Item 0805008, Project Item Line Number 007C, Material Set 080500898, Material 1057/ACNA. CA is insufficient Materials. Project J233223, Item 0805008, Project Item Line Number 007C, Material Set 080500898, Material 1057/ATTS-24215-75. The fare pct 03 97 No. 5MHI 6 of 060M420g. Acceptance Action Generic 080500898, Material 1057/ATTS-24215-75. The fare pct 03 97 No. 5MHI 6 of 060M420g. Acceptance Action Generic 080500898, Material 1057/ATTS-24215-75. The fare pct 03 97 No. 5MHI 6 of 060M420g. Acceptance Action Generic 080500898, Material 1057/ATTS-24215-75. The fare pct 03 97 No. 5MHI 6 of 060M420g. Acceptance Action Generic 080500898, Material 1057/ATTS-24215-75. The fare pct 03 97 No. 5MHI 6 of 060M420g. Acceptance Action Generic 080500898, Material 1057/ATTS-24215-75. The fare pct 03 97 No. 5MHI 6 of 060M420g. Acceptance Action Generic 105060898, Material 1057/ATTS-24215-75. The fare pct 03 97 No.	0190, Material Set 608500896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @,	No Remark was entered by Engineer	LIEBHD	Overridden
Genric G051CGEA. Is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6055008, Project Item Line Number OFTO, Material Set 60550098, Material 1057,JMFRPF: in insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6055008, Project Item Line Number OFTO, Material Set 60550098, Material 1057,JMFRPF: insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6055008, Project Item Line Number OFTO, Material Set 605500898, Material 1005FACCNS. CA: A Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA: Insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6055008, Project Item Line Number OFTO, Material Set 60550089, Material 1005FACCNS. CA: A Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA: Insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6055008, Project Item Line Number OFTO, Material Set 60550098, Material 1005FACCNS. CA: A Natural Set 6055008, Project Item Line Number OFTO, Material Set 60550098, Material 1005FACCNS. CA: A Natural Set 6055008, Project Item Line Number OFTO, Material Set 60550098, Material 1005FACCNS. CA: A Natural Set 6055008, Project Item Line Number OFTO, Material Set 60550098, Material 1005FACCNS. CA: A Natural Set 6055008, Project Item Line Number OFTO, Material Set 60550098, Material 1005FACCNS. CA: A Natural Set 6055008, Project Item Line Number OFTO, Material Set 60550098, Material 1005FACCNS. CA: A Natural Set of Conception Page Insufficient Materials: Project J2S3172, Item 6059005, Project Item Line Number OFTO, Material Set 60550098, Material 1005FACCNS. CA: A Natural Sand for Conce Class A. Acceptance Action Generic OFTO, Material Set 6059005, Material 1005FACCNS. CA: A Natural Sand for Conce Class A. Acceptance Action Generic OFTO, Material Set 6059005, Material 1005FACCNS. CA: A Natural Sand for Conce Class A. Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conce Class	0190, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @,	No Remark was entered by Engineer	LIEBHD	Overridden
0670, Material Set 608500986, Material 1057,MRFREF - Preformed Fiber Expansion Joint Matl @. Acceptance Action Generic 1057,MRFREF is smillicent. Estimate Exception Type. Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 60850086, Material 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic Reinforcently Insufficient Materials. Project J2S3222, Item 6085008, Project Item Line Number 0200, Material Set 60850098, Material 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic Reinforcently Materials Project J2S3222, Item 6085008, Project Item Line Number 0200, Material Set 60850098, Material 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic Reinforcently Materials Project J2S3172, Item 6089059, Project Item Line Number 0200, Material Set 6089096, Material 050FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS. CA - Natural Sand for Conc Class A. Acceptance	0670, Material Set 608500896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action	No Remark was entered by Engineer	LIEBHD	Overridden
0870, Material Set 608500896, Material 1005FACCNS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CB. in sufficient. Sin sufficient Materials: Project J253232, Item 8085008, Project Item Line Number 0570, Material Set 60850086, Material 10571/MTBE22016 - The Bar Ep Cit 30° No. Shift 6 of 60M42002. Acceptance Action Generic 1005F10. CPCMLD is insufficient Materials: Project J253232, Item 8085008, Project Item Line Number 0570, Material Set 608500896, Material 10571/MTBE22016 - The Bar Ep Cit 30° No. Shift 6 of 60M42002. Acceptance Action Generic 1005F10. CPCMLD is insufficient. No. Remark was entered by Engineer LIEBHD D. Overridden 0570, Material Set 60850089, Material 10571/MTBE22016 - The Bar Ep Cit 30° No. Shift 6 of 60M42002. Acceptance Action Generic ReinforcingMisc is insufficient. No. Remark was entered by Engineer LIEBHD D. Overridden 0570, Material Set 60850089, Material 10571/MTBE28016 - The Bar Ep Cit 30° No. Shift 6 of 60M42002. Acceptance Action Generic ReinforcingMisc is insufficient. No. Remark was entered by Engineer LIEBHD D. Overridden 0570, Material Set 60850089, Material 10571/MTBE28016 - The Bar Ep Cit 30° No. Shift 6 of 40M2002. Acceptance Action Generic ReinforcingMisc is insufficient. No. Remark was entered by Engineer LIEBHD D. Overridden 0570, Material Set 6085008, Material 10571/MTBE28016 - The Bar Ep Cit 30° No. Shift 6 of 40M2002. Acceptance Action Generic 100574 ACCNS. Ac Insufficient Materials: Project J253172, Item 6089905, Project Item Line Number 0570, Material Set 6089905, Material 100574 ACCNS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 100574 ACCNS. CA insufficient Materials: Project J2532323, Item 6089905, Project Item Line Number 0570, Material Set 6089905, Material 100574 ACCNS. CA insufficient Materials: Project J2533232, Item 6089905, Project Item Line Number 0570, Mate	0670, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @,	No Remark was entered by Engineer	LIEBHD	Overridden
9670, Material Set 608500986, Material 100510.CPCMLD PCCP or Masonry 1° Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project 2283223, Item 6085008, Project Item Line Number 0670, Material Set 60850086, Material 1057.MTSE42016 - The Bar Ep Cltd 30° No. 5MH 6 GF 60M420@. Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project 2383223, Item 6085008, Project Item Line Number 0700, Material Set 60850086, Material 1057.MTSE42016 - The Bar Ep Cltd 30° No. 5MH 6 GF 40M4220@. Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project 2383172, Item 6089005, Project Item Line Number 0200, Material Set 60809089, Material 1057.MTSE42016 - The Bar Ep Cltd 30° No. 5MH 6 GF 40M4220@. Acceptance Action Generic No. 5MH 6 GF 40M4220@.	0670, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	LIEBHD	Overridden
0670, Material Set 608500986, Material 1057/MTBE42016 - Tile Bar Ep Cld 30" No. 5MH6 Gr 60/M420@. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0707, Material Set 60850086, Material 1057/MTBE42016 - Tile Bar Ep Cld 30" No. 5MH6 Gr 40/M280@. Resimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0200, Material Set 60850086, Material 1057/MTBE42016 - Tile Bar Ep Cld 30" No. 5MH6 Gr 40/M280@. Resimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 10501 CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 100576.CCM-N.CA- Natural Sand for Conc Class A, Acceptance Action Generic 100574.CCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 100576.CCPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100574.CCNSCA is insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0800, Material Set 6089905, Material 10576.CCPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100576.CCPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 608905, Project Item Line Number 0800, Material Set 6089905, Material 10576.CCPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100576.CCNSC.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 608905, Project Item Line Number 0800, Material Set 608905, Material 10576.CCNSC.A - Natural Sand for Conc Class A, Acceptance Action Generic 100576.CCNSC.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line	0670, Material Set 608500896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	LIEBHD	Overridden
0670, Material Set 6089050, Material 1057/MTBÉ28016 - Tie Bar Ep Cld 30" No. 5/M16 Gr 40/M280@. Acceptance Action Generic feniforticingMiss is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 608905, Project Item Line Number 0200, Material Set 6089905, Material 0501/CCB1 A : Concrete, Class B-1 w/Air, Acceptance Action Generic 1001/CCB1 As insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 608905, Project Item Line Number 0200, Material Set 6089905, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 608905, Project Item Line Number 0200, Material Set 6089905, Material 10510. CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 1005FACCNS. CA Insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 608905, Project Item Line Number 0680, Material Set 6089905, Material 10510. CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 1005FACCNS. CA Is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 608905, Project Item Line Number 0680, Material Set 6089905, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/IDO, Acceptance Action Generic 1005FACCNS. CA Is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 608905, Project Item Line Number 0680, Material Set 6089905, Material 10057ACCNS. CA Is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0680, Material Set 6089905, Material 10057ACCNS. CA Is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609905, Material 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item	0670, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@,	No Remark was entered by Engineer	LIEBHD	Overridden
0200, Material Set 6099905, Material O501CCB1.A : Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. LIEBHD Overridden Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6098905, Material 1005FACCNSCA is insufficient. No Remark was entered by Engineer LIEBHD Overridden Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6098905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. No Remark was entered by Engineer LIEBHD Overridden Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6098905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. No Remark was entered by Engineer LIEBHD Overridden Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6098905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. No Remark was entered by Engineer LIEBHD Overridden Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6091659905, Material 1050 CCB1 A: Insufficient No Remark was entered by Engineer LIEBHD Overridden Estimate Exception Type: Insufficient Materials: Project J2S	0670, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@,	No Remark was entered by Engineer	LIEBHD	Overridden
0200, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance No Remark was entered by Engineer Action Generic 1005FACCNSCA is insufficient. LIEBHD Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number O200, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. No Remark was entered by Engineer Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0880, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. No Remark was entered by Engineer Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. No Remark was entered by Engineer Estimate Exception Type: Insufficient Materials: Project J2S32323, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. No Remark was entered by Engineer LIEBHD Overridden Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. No Remark was entered by Engineer </td <td>0200, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action</td> <td>No Remark was entered by Engineer</td> <td>LIEBHD</td> <td>Overridden</td>	0200, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action	No Remark was entered by Engineer	LIEBHD	Overridden
0200, Material Set 6089905, Material 100510CPCMLD is insufficient. Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. No Remark was entered by Engineer Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0880, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. No Remark was entered by Engineer Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0880, Material Set 6089905, Material O501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. No Remark was entered by Engineer LIEBHD Overridden Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. No Remark was entered by Engineer LIEBHD Overridden Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005GPCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005FACCNSCA is insufficient. No Remark was entered by Engineer LIEBHD Overridden Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Ma	0200, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	LIEBHD	Overridden
0680, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance No Remark was entered by Engineer Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material 308905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. No Remark was entered by Engineer LIEBHD Overridden Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. No Remark was entered by Engineer LIEBHD Overridden Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. No Remark was entered by Engineer LIEBHD Overridden Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material 5et 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. No Remark was entered by Engineer LIEBHD Overridden Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient. No Remark was entered by Engineer LIEBHD Overridden	0200, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	LIEBHD	Overridden
0680, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005GPCPLS - PCCP 1" Max LS/DO, Acceptance Action Generic 1005GPCPLS is insufficient.	0680, Material Set 6089905, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance	No Remark was entered by Engineer	LIEBHD	Overridden
0680, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. No Remark was entered by Engineer LIEBHD Overridden 0210, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	0680, Material Set 6089905, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	LIEBHD	Overridden
0210, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient. No Remark was entered by Engineer LIEBHD Overridden Overridden Overridden Overridden	0680, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action	No Remark was entered by Engineer	LIEBHD	Overridden
0210, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	0210, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance	No Remark was entered by Engineer	LIEBHD	Overridden
0210, Material Set 609105296, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	0210, Material Set 609105296, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number No Remark was entered by Engineer LIEBHD Overridden	0210, Material Set 609105296, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action	No Remark was entered by Engineer	LIEBHD	Overridden
	Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number	No Remark was entered by Engineer	LIEBHD	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
0210, Material Set 609105296, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6131010, Project Item Line Number 0220, Material Set 613101096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6131010, Project Item Line Number 0220, Material Set 613101096, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6131010, Project Item Line Number 0220, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6131010, Project Item Line Number 0220, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6131012, Project Item Line Number 0230, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6131013, Project Item Line Number 0240, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6200036, Project Item Line Number 0360, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct 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

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7061000, Project Item Line Number 0410, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars 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 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars 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 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars 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 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc 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 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars 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 1036RSDFPL42M36 - Reinforcing Steel No. 11/M36 Gr 60/M420@, Acceptance Action Generic ReSteelBars 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 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material Set 706100096, Material 1036RSDFPL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material Set 706100096, Material 1036RSSRPLAB - Plain Spiral Stl Rein for Anchor Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material Set 706100096, Material 1036RSDFPL42M22 - Reinforcing Steel No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, 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
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material Set 706100096, Material 1036RSDFPL42M29 - Reinforcing Steel No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material Set 706100096, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7061000, Project Item Line Number 0820, Material Set 706100096, Material 1036RSDFPL42M32 - Reinforcing Steel No. 10/M32 Gr 60/M420@, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
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.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7250412, Project Item Line Number 0830, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7250415, Project Item Line Number 0840, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
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.	No Remark was entered by Engineer	LIEBHD	Overridden
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.	No Remark was entered by Engineer	LIEBHD	Overridden
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.	No Remark was entered by Engineer	LIEBHD	Overridden
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.	No Remark was entered by Engineer	LIEBHD	Overridden
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.	No Remark was entered by Engineer	LIEBHD	Overridden
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 Generic 0501CCBA is insufficient.	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
			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	Bid Quantity	Net Change Order	Total Current Quantity	vas Gen Unit	Total Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
190920-B02	J2S3172	0001	0440	7250418	18 IN. PIPE GROUP C	410.00	0.00	410.00	LF	Qty 410.00	\$57.08	\$23,402.80
130320-202	0200172	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	5.00	0.00	5.00	EA	5.00	\$899.56	\$4,497.80
					SECTION							
		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	2S3172 - 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
					WHITE MIDBLOCK							
		0001	0790	6207001	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	\$100.00
		0001	0830	7250412	12 IN. PIPE GROUP C	22.00	0.00	22.00	LF	22.00	\$97.88	\$2,153.36
		0001	0840	7250415	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	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$899.56	\$3,598.24
						1.00		1.00		1.00		

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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)															
								24	May 17, 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.																			
							24	May 17, 2021	SYSTEM	(\$2,442.78)																					
				- Total				\$0.00																							
			Material - Tota	ıl				\$0.00																							
	0030 -						01/07514	\$0.00																							
	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		4	Jul 15, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.																						
		,			4	Jul 15, 2020	SYSTEM	(\$8,099.96)																							
												5	Jul 30, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					5	Jul 30, 2020	SYSTEM	(\$8,099.96)																							
															6	Aug 12, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.												
				6	6		6	6	6	6				6	6	6	6	6	Aug 12, 2020	SYSTEM	(\$8,099.96)										
									-								-	7	7				-	7			7	Aug 31, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
											7	Aug 31, 2020	SYSTEM	(\$8,099.96)																	
																							8	Sep 15, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					8	Sep 15, 2020	SYSTEM	(\$8,099.96)																							





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0060	SUBGRADE COMPACTION (6-INCH	Material		9	Sep 29, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
		DEPTH)			9	Sep 29, 2020	SYSTEM	(\$8,099.96)	
					10	Oct 14, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0060	SUBGRADE	Material						Estimate Exception 3 on the current Payment Estimate.
		COMPACTION (6-INCH DEPTH)			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 Estimate Exception 3 on the current Payment Estimate.
					23	Apr 29, 2021	SYSTEM	(\$8,099.96)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$8,099.96)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0060 -	Total						\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0070	FURNISHING	Material	Туре	17	Jan 29,	SYSTEM	\$989.00	This adjustment offsets the original system-generated Material Payment
		ROCK FILL				2021			Estimate Item Adjustment (0003) dué to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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)	
					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)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$989.00)	
				- Total				\$0.00	
	0070 -	Total	Material - Tota	il				\$0.00 \$0.00	
	0090	TYPE 1 AGGREGATE FOR BASE (4	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.
		IN. THICK)			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0090	TYPE 1 AGGREGATE	Material		11	Oct 30, 2020	SYSTEM	(\$2,269.66)	
		FOR BASE (4 IN. THICK)			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.
					14	Dec 14, 2020	SYSTEM	(\$2,269.66)	
					15	Jan 4, 2021	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$2,269.66)	
					16	Jan 14, 2021	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$2,269.66)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J2S3172	0090	TYPE 1 AGGREGATE	Material	- Total				\$0.00																						
		FOR BASE (4 IN. THICK)	Material - Tota	ıl				\$0.00																						
	0090 -	Total						\$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, 2020	SYSTEM	\$421.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
																												8	Sep 15, 2020	SYSTEM
												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																					



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0100	GRAVEL (A) OR CRUSHED	Material						Estimate Exception 6 on the current Payment Estimate.
		STONE (B)			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.
					21	Mar 29, 2021	SYSTEM	(\$1,822.40)	
					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)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$1,822.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0100 -	·Total	Material - Tota						
	0100 - 0130	Total MISC.	Material - Tota		7	Aug 31, 2020	SYSTEM	\$0.00	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	2020		\$0.00 \$0.00	Estimate Item Adjustment (0006) due to user liebhd overridding Payment
						2020 Aug 31,		\$0.00 \$0.00 \$173,488.00	Estimate Item Adjustment (0006) due to user liebhd overridding Payment
					7	2020 Aug 31, 2020 Sep 15,	SYSTEM	\$0.00 \$0.00 \$173,488.00 (\$173,488.00)	Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment
					7	2020 Aug 31, 2020 Sep 15, 2020 Sep 15,	SYSTEM	\$0.00 \$0.00 \$173,488.00 (\$173,488.00) \$173,488.00	Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment
					7 8	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29,	SYSTEM SYSTEM	\$0.00 \$0.00 \$173,488.00 (\$173,488.00) \$173,488.00 (\$173,488.00)	Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment
					7 8 8 9	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$173,488.00 (\$173,488.00) \$173,488.00 (\$173,488.00) \$173,488.00	Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment
					7 8 8 9	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Sep 29, 2020 Oct 14,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$173,488.00 (\$173,488.00) \$173,488.00 (\$173,488.00) \$173,488.00	Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment
					7 8 8 9 9	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14, 2020 Oct 14,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$173,488.00 (\$173,488.00) \$173,488.00 (\$173,488.00) \$173,488.00 (\$173,488.00)	Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding 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	0130	MISC.	Material		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, 2021	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jan 29, 2021	SYSTEM	(\$173,488.00)	
					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)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$173,488.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0130	MISC.	Material - Tota	ı				\$0.00	
	0130 -	Total						\$0.00	
	0140	TACK COAT	Material		8	Sep 15, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					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, 2020	SYSTEM	(\$60.00)	
					13	Nov 30, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Nov 30, 2020	SYSTEM	(\$60.00)	
					14	Dec 14, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Dec 14, 2020	SYSTEM	(\$60.00)	
					15	Jan 4, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$60.00)	
					16	Jan 14, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jan 14, 2021	SYSTEM	(\$60.00)	
					17	Jan 29, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 29, 2021	SYSTEM	(\$60.00)	
					18	Feb 16, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Feb 16, 2021	SYSTEM	(\$60.00)	
					19	Mar 1, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Mar 1, 2021	SYSTEM	(\$60.00)	
					20	Mar 15, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Mar 15,	SYSTEM	(\$60.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0140	TACK COAT	Material			2021			
					21	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.
					21	Mar 29, 2021	SYSTEM	(\$60.00)	
					22	Apr 15, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Apr 15, 2021	SYSTEM	(\$60.00)	
					23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$60.00)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$60.00)	·
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0140 -	- Total						\$0.00	
	0160	PIPE COLLAR, TYPE A	Material		3	Jun 29, 2020	SYSTEM	\$1,308.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 29, 2020	SYSTEM	(\$1,308.49)	
					4	Jul 15, 2020	SYSTEM	\$1,308.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 15, 2020	SYSTEM	(\$1,308.49)	
					5	Jul 30, 2020	SYSTEM	\$1,308.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0160	PIPE COLLAR,	Material						Estimate Exception 13 on the current Payment Estimate.
		TYPE A			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.
					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)	
					24	May 17, 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 Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J2S3172	0160	PIPE COLLAR, TYPE A	Material	,,,	24	May 17, 2021	SYSTEM	(\$1,308.49)																								
				- Total				\$0.00																								
			Material - Tota	ı				\$0.00																								
	0160 -	Total						\$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, 2020	SYSTEM	(\$20,228.06)																								
					14	Dec 14, 2020	SYSTEM	\$20,228.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
											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
																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.																			
											1	1						1	18	Feb 16, 2021	SYSTEM	(\$22,815.37)										
					19	Mar 1,	SYSTEM	\$22,815.37	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	0170	CONCRETE CURB RAMP	Material			2021			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)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$22,815.37)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0170 -	· Total						\$0.00	
	0170 -	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 Estimate Exception 15 on the current Payment Estimate.
		TRUNCATED	Material		7		SYSTEM SYSTEM		Estimate Item Adjustment (0009) due to user liebhd overridding Payment
		TRUNCATED	Material			2020 Aug 31,		\$943.50	Estimate Item Adjustment (0009) due to user liebhd overridding Payment
		TRUNCATED	Material		7	2020 Aug 31, 2020 Sep 15,	SYSTEM	\$943.50 (\$943.50)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment
		TRUNCATED	Material		7	2020 Aug 31, 2020 Sep 15, 2020	SYSTEM SYSTEM	\$943.50 (\$943.50) \$1,698.30	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment
		TRUNCATED	Material		7 8	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29,	SYSTEM SYSTEM	\$943.50 (\$943.50) \$1,698.30 (\$1,698.30)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment
		TRUNCATED	Material		7 8 8 9	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Sep 29,	SYSTEM SYSTEM SYSTEM SYSTEM	\$943.50 (\$943.50) \$1,698.30 (\$1,698.30) \$1,698.30	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment
		TRUNCATED	Material		7 8 8 9	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14,	SYSTEM SYSTEM SYSTEM SYSTEM	\$943.50 (\$943.50) \$1,698.30 (\$1,698.30) \$1,698.30	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment
		TRUNCATED	Material		7 8 8 9 9	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14, 2020 Oct 14,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$943.50 (\$943.50) \$1,698.30 (\$1,698.30) \$1,698.30 (\$1,698.30)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment
		TRUNCATED	Material		7 8 8 9 9 10	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14, 2020 Oct 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$943.50 (\$943.50) \$1,698.30 (\$1,698.30) \$1,698.30 (\$1,698.30)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.
		TRUNCATED	Material		7 8 8 9 9 10 10	2020 Aug 31, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14, 2020 Oct 14, 2020 Oct 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$943.50 (\$943.50) \$1,698.30 (\$1,698.30) \$1,698.30 (\$1,698.30) \$1,698.30 (\$1,698.30)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.
		TRUNCATED	Material		7 8 8 9 9 10 10 11	2020 Aug 31, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14, 2020 Oct 30, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$943.50 (\$943.50) \$1,698.30 (\$1,698.30) \$1,698.30 (\$1,698.30) \$1,698.30 (\$1,698.30)	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.
		TRUNCATED	Material		7 8 8 9 10 10 11 11 11	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14, 2020 Oct 30, 2020 Nov 16, 2020 Nov 16,	SYSTEM	\$943.50 (\$943.50) \$1,698.30 (\$1,698.30) \$1,698.30 (\$1,698.30) \$1,698.30 (\$1,698.30) \$1,698.30	Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
33172	0180	TRUNCATED DOMES	Material			2020			
		DOWLS			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,			
					22	2021	SYSTEM	(\$1,698.30)	
					23		SYSTEM	(\$1,698.30) \$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.
						2021 Apr 29,		, , ,	Estimate Item Adjustment (0023) due to user liebhd overridding Payment
					23	2021 Apr 29, 2021 Apr 29,	SYSTEM	\$1,698.30	Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
					23	2021 Apr 29, 2021 Apr 29, 2021 May 17,	SYSTEM SYSTEM	\$1,698.30 (\$1,698.30)	Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment
				- Total	23 23 24	2021 Apr 29, 2021 Apr 29, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$1,698.30 (\$1,698.30) \$1,698.30	Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment
			Material - Tota		23 23 24	2021 Apr 29, 2021 Apr 29, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$1,698.30 (\$1,698.30) \$1,698.30	Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment
	0180 -	Total	Material - Tota		23 23 24	2021 Apr 29, 2021 Apr 29, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$1,698.30 (\$1,698.30) \$1,698.30 (\$1,698.30)	Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment
	0180 -	Total PAVED APPROACH, 8 IN.	Material - Tota		23 23 24	2021 Apr 29, 2021 Apr 29, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	\$1,698.30 (\$1,698.30) \$1,698.30 (\$1,698.30) \$0.00	Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment
		PAVED APPROACH, 8			23 23 24 24	2021 Apr 29, 2021 Apr 29, 2021 May 17, 2021 May 17, 2021 Aug 31,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,698.30 (\$1,698.30) \$1,698.30 (\$1,698.30) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment



MoDOT

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0190	PAVED	Material						Estimate Exception 18 on the current Payment Estimate.
		APPROACH, 8 IN.			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.
					18	Feb 16, 2021	SYSTEM	(\$43,569.00)	
					19	Mar 1, 2021	SYSTEM	\$43,569.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0190	PAVED APPROACH, 8	Material		21	Mar 29, 2021	SYSTEM	(\$43,569.00)	
		IN.			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)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$43,569.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0190 -	Total						\$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, 2020	SYSTEM	(\$28,945.02)	
					9	Sep 29, 2020	SYSTEM	\$28,945.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Sep 29, 2020	SYSTEM	(\$28,945.02)	
					10	Oct 14, 2020	SYSTEM	\$28,945.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 42 on the current Payment Estimate.
					10	Oct 14, 2020	SYSTEM	(\$28,945.02)	
					11	Oct 30, 2020	SYSTEM	\$28,945.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Oct 30, 2020	SYSTEM	(\$28,945.02)	
					12	Nov 16, 2020	SYSTEM	\$28,945.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user vierss overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Nov 16, 2020	SYSTEM	(\$28,945.02)	
					13	Nov 30, 2020	SYSTEM	\$28,945.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Nov 30, 2020	SYSTEM	(\$28,945.02)	
					14	Dec 14, 2020	SYSTEM	\$28,945.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 36 on the current Payment Estimate.
					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,	SYSTEM	\$28,945.02	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	0200	MISC. CONCRETE	Material			2021			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)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$29,359.26)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0200 -	CURB AND GUTTER TYPE B	Material		3	Jun 29, 2020	SYSTEM	\$0.00 \$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.
		5			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, 2020	SYSTEM	(\$11,219.95)	
					6	Aug 12, 2020	SYSTEM	\$11,219.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Aug 12,	SYSTEM	(\$11,219.95)	



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Line Item Adjustments by Estimate

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			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)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0210	CURB AND GUTTER TYPE B	Material		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)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$41,845.52)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0210 -	Total						\$0.00	
	0220	FURN & PLACE CONC MATL FOR FULL DEPTH	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.
					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.



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Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0220	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		11	Oct 30, 2020	SYSTEM	(\$238.12)	
					12	Nov 16, 2020	SYSTEM	\$238.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user vierss overridding Payment Estimate Exception 46 on the current Payment Estimate.
					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)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$238.12)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0220	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	- Total				\$0.00	
			Material - Total					\$0.00	
	0220 -	- Total						\$0.00	
	0230	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		4	Jul 15, 2020	SYSTEM	\$141.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0230	SUBGRADE	Material						Estimate Exception 56 on the current Payment Estimate.
		(6 IN. DEPTH) (PAVEM			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.
					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)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$141.82)	
				- Total				\$0.00	
	0000	Tabal	Material - Tota	ıl				\$0.00	
	0230 - 0240	TYPE 1 OR 5 AGGREGATE	Material		4	Jul 15, 2020	SYSTEM	\$0.00 \$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment
		FOR BASE (4 IN. TH			4	Jul 15,	SYSTEM	(\$159.06)	Estimate Exception 16 on the current Payment Estimate.
					5	2020 Jul 30, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jul 30, 2020	SYSTEM	(\$159.06)	
					6	Aug 12, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Aug 12, 2020	SYSTEM	(\$159.06)	
					7	Aug 31, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Aug 31, 2020	SYSTEM	(\$159.06)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0240	TYPE 1 OR 5 AGGREGATE FOR BASE (4	Material		8	Sep 15, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 33 on the current Payment Estimate.
		IN. TH			8	Sep 15, 2020	SYSTEM	(\$159.06)	
					9	Sep 29, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Sep 29, 2020	SYSTEM	(\$159.06)	
					10	Oct 14, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 52 on the current Payment Estimate.
					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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0240	TYPE 1 OR 5	Material						Estimate Exception 57 on the current Payment Estimate.
		AGGREGATE FOR BASE (4 IN. TH			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.
					23	Apr 29, 2021	SYSTEM	(\$159.06)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$159.06)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0240 -	Total						\$0.00	
	0360	PREF THERMO PVMT MARK, 30" WHT	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.
		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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0360	PREF THERMO PVMT MARK,	Material		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.
		30" WHT MIDBL			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, 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.
					23	Apr 29, 2021	SYSTEM	(\$1,620.00)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$1,620.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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.
		LAINT			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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3172	0370	6 IN. WHITE	Material	Туре	15	Jan 4,	SYSTEM	(\$224.00)					
		HIGH BUILD WATERBORNE PAINT			16	2021 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)	Estimate Exception of the editorial agricult Estimate.				
					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, 2021	SYSTEM	(\$224.00)					
					20	Mar 15, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 59 on the current Payment Estimate.				
					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)					
					24	May 17, 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.				
					24	May 17, 2021	SYSTEM	(\$224.00)					
				- Total				\$0.00					
			Material - Tota	ıl .				\$0.00					
	0370 -		Madani		0	O 15	OVOTEL	\$0.00	This edites have to the said and are in 1997.				
	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.				
					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,	SYSTEM	\$2,782.50	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	0380	4 IN. YELLOW WATERBORNE	Material			2020			Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 55 on the current Payment Estimate.
		PAVEMENT MARKING			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 Estimate Exception 63 on the current Payment Estimate.
					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)	
					24	May 17, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J2S3172	0380	4 IN. YELLOW WATERBORNE	Material	,	24	May 17, 2021	SYSTEM	(\$2,782.50)																						
		PAVEMENT MARKING		- Total				\$0.00																						
			Material - Tota					\$0.00																						
	0380 -	Total						\$0.00																						
	0400	CLASS B CONCRETE (MISC)	Material	Material		7	Aug 31, 2020	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					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, 2020	SYSTEM	(\$1,532.58)																						
					12	Nov 16, 2020	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user vierss overridding Payment Estimate Exception 58 on the current Payment Estimate.																					
					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
																										17	Jan 29, 2021	SYSTEM	(\$1,532.58)	
																														18
					18	Feb 16, 2021	SYSTEM	(\$1,532.58)																						
					19	Mar 1,	SYSTEM	\$1,532.58	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	0400	CLASS B CONCRETE	Material			2021			Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 65 on the current Payment Estimate.
		(MISC)			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)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$1,532.58)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0400 -	- Total						\$0.00	
	0400 - 0410	REINFORCING STEEL	Material		7	Aug 31, 2020	SYSTEM	\$0.00 \$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.
		REINFORCING	Material		7		SYSTEM SYSTEM		Estimate Item Adjustment (0017) due to user liebhd overridding Payment
		REINFORCING	Material			2020 Aug 31,		\$75.00	Estimate Item Adjustment (0017) due to user liebhd overridding Payment
		REINFORCING	Material		7	2020 Aug 31, 2020 Sep 15,	SYSTEM	\$75.00 (\$75.00)	Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment
		REINFORCING	Material		7	2020 Aug 31, 2020 Sep 15, 2020 Sep 15,	SYSTEM SYSTEM	\$75.00 (\$75.00) \$75.00	Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment
		REINFORCING	Material		7 8	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29,	SYSTEM SYSTEM SYSTEM	\$75.00 (\$75.00) \$75.00 (\$75.00)	Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment
		REINFORCING	Material		7 8 8 9	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$75.00 (\$75.00) \$75.00 (\$75.00)	Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment
		REINFORCING	Material		7 8 8 9	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75.00 (\$75.00) \$75.00 (\$75.00) \$75.00	Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment
		REINFORCING	Material		7 8 8 9 9	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14, 2020 Oct 14,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75.00 (\$75.00) \$75.00 (\$75.00) \$75.00 (\$75.00)	Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment
		REINFORCING	Material		7 8 8 9 9 10	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14, 2020 Oct 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75.00 (\$75.00) \$75.00 (\$75.00) \$75.00 (\$75.00)	Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment
		REINFORCING	Material		7 8 8 9 9 10 10	2020 Aug 31, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14, 2020 Oct 14, 2020 Oct 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75.00 (\$75.00) \$75.00 (\$75.00) \$75.00 (\$75.00) \$75.00	Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment
		REINFORCING	Material		7 8 8 9 9 10 10 11	2020 Aug 31, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14, 2020 Oct 30, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$75.00 (\$75.00) \$75.00 (\$75.00) \$75.00 (\$75.00) \$75.00 (\$75.00)	Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. 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. 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.
		REINFORCING	Material	- Total	7 8 8 9 10 10 11 11 11	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14, 2020 Oct 30, 2020 Nov 16, 2020 Nov 16,	SYSTEM	\$75.00 (\$75.00) \$75.00 (\$75.00) \$75.00 (\$75.00) \$75.00 (\$75.00) \$75.00	Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. 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. 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.
		REINFORCING	Material Material - Tota		7 8 8 9 10 10 11 11 11	2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Oct 14, 2020 Oct 30, 2020 Nov 16, 2020 Nov 16,	SYSTEM	\$75.00 (\$75.00) \$75.00 (\$75.00) \$75.00 (\$75.00) \$75.00 (\$75.00) \$75.00 (\$75.00)	Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 36 on the current Payment Estimate. 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. 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. 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. 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J2S3172	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						\$0.00																	
	0430	15 IN. PIPE CULVERT GROUP C	Material		3	Jun 29, 2020	SYSTEM	\$31,494.21	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					3	Jun 29, 2020	SYSTEM	(\$31,494.21)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0430 -	· Total						\$0.00																	
	0440	18 IN. PIPE CULVERT GROUP C	Material		3	Jun 29, 2020	SYSTEM	\$23,402.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					3	Jun 29, 2020	SYSTEM	(\$23,402.80)																	
				- Total				\$0.00																	
			Material - Tota	ı				\$0.00																	
	0440 -	Total						\$0.00																	
	0450	PRECAST CONC. DROP INLET 3 FT X 2	Material		3	Jun 29, 2020	SYSTEM	\$8,272.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					3	Jun 29, 2020	SYSTEM	(\$8,272.08)																	
					12	Nov 16, 2020	SYSTEM	\$8,272.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user vierss overridding Payment Estimate Exception 84 on the current Payment Estimate.																
					12	Nov 16, 2020	SYSTEM	(\$8,272.08)																	
					13	Nov 30, 2020	SYSTEM	\$8,272.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Exception 64 on the current Payment Estimate.																
					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)																	
																1					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.																
				1	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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0450	PRECAST CONC. DROP INLET 3 FT X 2	Material		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.
		FT-6 I			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)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$8,272.08)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
		. Total						\$0.00	
	0450 -								
	0450 -	PRECAST CONCRETE DROP INLET 5	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.
		PRECAST CONCRETE	Material		3		SYSTEM SYSTEM		Estimate Item Adjustment (0007) due to user liebhd overridding Payment
		PRECAST CONCRETE DROP INLET 5	Material			2020 Jun 29,		\$12,609.90	Estimate Item Adjustment (0007) due to user liebhd overridding Payment
		PRECAST CONCRETE DROP INLET 5	Material		3	Jun 29, 2020 Nov 16,	SYSTEM	\$12,609.90 (\$12,609.90)	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment
		PRECAST CONCRETE DROP INLET 5	Material		3	Jun 29, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	\$12,609.90 (\$12,609.90) \$12,609.90	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment
		PRECAST CONCRETE DROP INLET 5	Material		3 12 12	Jun 29, 2020 Nov 16, 2020 Nov 16, 2020 Nov 30,	SYSTEM SYSTEM SYSTEM	\$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90)	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment
		PRECAST CONCRETE DROP INLET 5	Material		3 12 12 13	2020 Jun 29, 2020 Nov 16, 2020 Nov 30, 2020 Nov 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90) \$12,609.90	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment
		PRECAST CONCRETE DROP INLET 5	Material		3 12 12 13	2020 Jun 29, 2020 Nov 16, 2020 Nov 30, 2020 Nov 30, 2020 Dec 14,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90)	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment
		PRECAST CONCRETE DROP INLET 5	Material		3 12 12 13 13	2020 Jun 29, 2020 Nov 16, 2020 Nov 30, 2020 Dec 14, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90)	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment
		PRECAST CONCRETE DROP INLET 5	Material		3 12 12 13 13 14	2020 Jun 29, 2020 Nov 16, 2020 Nov 30, 2020 Nov 30, 2020 Dec 14, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90) (\$12,609.90)	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment
		PRECAST CONCRETE DROP INLET 5	Material		12 12 13 13 14 14 15	2020 Jun 29, 2020 Nov 16, 2020 Nov 30, 2020 Dec 14, 2020 Dec 14, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90) (\$12,609.90) \$12,609.90	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment
		PRECAST CONCRETE DROP INLET 5	Material		3 12 12 13 13 14 14 15	2020 Jun 29, 2020 Nov 16, 2020 Nov 30, 2020 Dec 14, 2020 Jan 4, 2021 Jan 4, 2021 Jan 14, 14, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90) \$12,609.90 (\$12,609.90) (\$12,609.90)	Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user vierss overridding Payment Estimate Exception 85 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 65 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overridding Payment Estimate Exception 91 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
172	0460	PRECAST CONCRETE	Material		17	Jan 29, 2021	SYSTEM	(\$12,609.90)	
		DROP INLET 5 FT X 3 FT			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)	
				24	24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$12,609.90)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0460 -	Total						\$0.00	
	0470	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.
					3	Jun 29, 2020	SYSTEM	(\$4,497.80)	
				- Total				\$0.00	
			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	ı				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J2S3172	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					\$0.00																	
	0510 -	Total						\$0.00																	
	0550	CONCRETE FOOTINGS,	Material		8	Sep 15, 2020	SYSTEM	(\$1,575.00)																	
		EMBEDDED			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	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.																
								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, SYSTEM 2020	(\$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.											
																15	Jan 4, 2021	SYSTEM	(\$1,575.00)						
													16	Jan 14, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overridding Payment Estimate Exception 93 on the current Payment Estimate.								
									16	Jan 14, 2021	SYSTEM	(\$1,575.00)													
															17		17 17 18				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)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0550	CONCRETE FOOTINGS, EMBEDDED	Material		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)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$1,575.00)	
				- Total				(\$1,575.00)	
			Material - Tota	ıl				(\$1,575.00)	
			MaterialCredit		9	Sep 29, 2020	SYSTEM	\$1,575.00	
				- Total				\$1,575.00	
			MaterialCredit	- Total				\$1,575.00	
								00.00	
	0550 -	- Total						\$0.00	
J2S3172		- Total						\$0.00	
J2S3172 J2S3223	- Total	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 Oct 30,	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
	- Total	COMPACTING	Material		10 11	2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16,	SYSTEM 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 Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user vierss overridding Payment
	- Total	COMPACTING	Material		10 11 11 12	2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,442.24 (\$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 Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user vierss overridding Payment
	- Total	COMPACTING	Material		10 11 11 12 12	2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020 Nov 16, 2020 Nov 30,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,442.24 (\$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 Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user liebhd overridding Payment
	- Total	COMPACTING	Material		10 11 11 12 12 13	2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020 Nov 30, 2020 Nov 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,442.24 (\$2,442.24) \$2,442.24 (\$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 Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user liebhd overridding Payment
	- Total	COMPACTING	Material		10 11 11 12 12 13	2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020 Nov 30, 2020 Nov 30, 2020 Dec 14,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,442.24 (\$2,442.24) \$2,442.24 (\$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 Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user liebhd overridding Payment Estimate Item Adjustment (0025) due to user liebhd overridding Payment
	- Total	COMPACTING	Material		10 11 11 12 12 13 13	2020 Oct 14, 2020 Oct 30, 2020 Nov 16, 2020 Nov 30, 2020 Dec 14, 2020 Dec 14, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,442.24 (\$2,442.24) \$2,442.24 (\$2,442.24) \$2,442.24 (\$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 Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.
	- Total	COMPACTING	Material		10	2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020 Nov 30, 2020 Nov 30, 2020 Dec 14, 2020 Dec 14, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,442.24 (\$2,442.24) \$2,442.24 (\$2,442.24) \$2,442.24 (\$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 Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment Estimate Item Adjustment (0024) due to user liebhd overridding 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
J2S3223	0610	COMPACTING	Material						Estimate Exception 2 on the current Payment Estimate.
		EMBANKMENT			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)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$2,442.24)	
				- Total				\$0.00	
	0040	Total	Material - Tota					\$0.00	
	0610	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.
		- (-/			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.
					11	Oct 30, 2020	SYSTEM	(\$455.60)	
					12	Nov 16, 2020	SYSTEM	\$455.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3223	0630	GRAVEL (A) OR CRUSHED STONE (B)	Material		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)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$455.60)	
			Motorial Total	- Total				\$0.00	
	0630 -	Total	Material - Tota					\$0.00 \$0.00	
	0650	CONCRETE CURB RAMP	Material		9	Sep 29, 2020	SYSTEM	\$2,428.09	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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.





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3223	0650	CONCRETE CURB RAMP	Material		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)	
					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.
					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)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J2S3223	0650	CONCRETE CURB RAMP	Material		24	May 17, 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.																								
					24	May 17, 2021	SYSTEM	(\$23,293.16)																									
				- Total				\$0.00																									
			Material - Tota	ı				\$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	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.																
															1		1		1		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, 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.																								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J2S3223	0660	TRUNCATED DOMES	Material		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)	
					24	May 17, 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.
					24	May 17, 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,	SYSTEM	\$29,627.16	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	0670	PAVED APPROACH, 8	Material			2021			Estimate Item Adjustment (0027) due to user liebhd overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
		IN.			18	Feb 16, 2021	SYSTEM	(\$29,627.16)																				
					19	Mar 1, 2021	SYSTEM	\$29,627.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user liebhd overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					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)																				
					24	May 17, 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.																			
					24	May 17, 2021	SYSTEM	(\$29,627.16)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	0670 -						0.10==1.1	\$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)																				
					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.																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3223	0680	MISC. CONCRETE	Material			2020					
		CONCRETE			15	Jan 4, 2021	SYSTEM	\$45,876.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					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 Estimate Exception 42 on the current Payment Estimate.		
					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		SYSTEM	\$45,876.44 (\$45,876.44)	Estimate Item Adjustment (0028) due to user liebhd overridding Payment		
						2021 Apr 29,			Estimate Item Adjustment (0028) due to user liebhd overridding Payment		
					23	2021 Apr 29, 2021 May 17,	SYSTEM	(\$45,876.44)	Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment		
				- Total	23	2021 Apr 29, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	(\$45,876.44) \$45,876.44	Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment		
			Material - Tota		23	2021 Apr 29, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	(\$45,876.44) \$45,876.44 (\$45,876.44)	Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment		
	0680 -	Total	Material - Tota		23	2021 Apr 29, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	(\$45,876.44) \$45,876.44 (\$45,876.44)	Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment		
	0680 -	PREF THERMO PVMT MARK,	Material - Tota		23	2021 Apr 29, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	(\$45,876.44) \$45,876.44 (\$45,876.44) \$0.00	Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user liebhd overridding Payment		
		PREF THERMO			23 24 24	2021 Apr 29, 2021 May 17, 2021 May 17, 2021 Oct 30,	SYSTEM SYSTEM SYSTEM	(\$45,876.44) \$45,876.44 (\$45,876.44) \$0.00 \$0.00	Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user liebhd overridding Payment		
		PREF THERMO PVMT MARK, 30" WHT			23 24 24	2021 Apr 29, 2021 May 17, 2021 May 17, 2021 Oct 30, 2020 Oct 30,	SYSTEM SYSTEM SYSTEM	(\$45,876.44) \$45,876.44 (\$45,876.44) \$0.00 \$0.00 \$3,510.00	Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user liebhd overridding Payment		
		PREF THERMO PVMT MARK, 30" WHT			23 24 24 11 11	2021 Apr 29, 2021 May 17, 2021 May 17, 2021 Oct 30, 2020 Oct 30, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$45,876.44) \$45,876.44 (\$45,876.44) \$0.00 \$0.00 \$3,510.00 (\$3,510.00)	Estimate Item Adjustment (0028) due to user liebhd overridding Payment Estimate Exception 42 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user vierss overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3223	0780	PREF	Material						Estimate Exception 48 on the current Payment Estimate.
		THERMO PVMT MARK, 30" WHT			13	Nov 30, 2020	SYSTEM	(\$3,510.00)	
		MIDBL			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	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)	
					16	Jan 14, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 59 on the current Payment Estimate.
					16	Jan 14, 2021	SYSTEM	(\$3,510.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3223	0810	CLASS B CONCRETE (MISC)	Material		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.
					21	Mar 29, 2021	SYSTEM	(\$1,384.58)	
					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)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$1,384.58)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0810 -	· Total	Material - Tota	al				\$0.00 \$0.00	
	0810 - 0820	Total REINFORCING STEEL	Material - Tota	al	10	Oct 14, 2020	SYSTEM		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.
		REINFORCING		al	10		SYSTEM	\$0.00	Estimate Item Adjustment (0029) due to user liebhd overridding Payment
		REINFORCING		al		2020 Oct 14,		\$0.00 \$100.00	Estimate Item Adjustment (0029) due to user liebhd overridding Payment
		REINFORCING		al	10	2020 Oct 14, 2020 Oct 30,	SYSTEM	\$0.00 \$100.00 (\$100.00)	Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user liebhd overridding Payment
		REINFORCING		al	10	2020 Oct 14, 2020 Oct 30, 2020	SYSTEM SYSTEM	\$0.00 \$100.00 (\$100.00) \$100.00	Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 74 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user liebhd overridding Payment
		REINFORCING		al	10 11	2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$100.00 (\$100.00) \$100.00	Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 74 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user vierss overridding Payment
		REINFORCING		- Total	10 11 11 12	2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$100.00 (\$100.00) \$100.00 (\$100.00)	Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 74 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user vierss overridding Payment
		REINFORCING		- Total	10 11 11 12	2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$100.00 (\$100.00) \$100.00 (\$100.00) (\$100.00)	Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 74 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user vierss overridding Payment
	0820	REINFORCING	Material	- Total	10 11 11 12	2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00	Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 74 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user vierss overridding Payment
	0820	REINFORCING STEEL	Material	- Total	10 11 11 12	2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 \$0.00	Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 74 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user vierss overridding Payment
	0820 -	REINFORCING STEEL Total 12 IN. PIPE CULVERT	Material - Tota	- Total	10 11 11 12 12	2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 \$0.00 \$0.00	Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 74 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment
	0820 -	REINFORCING STEEL Total 12 IN. PIPE CULVERT	Material - Tota	- Total	10 11 11 12 12	2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020 Sep 29, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 \$0.00 \$0.00 \$2,153.36	Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 74 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user liebhd overridding Payment
	0820 -	REINFORCING STEEL Total 12 IN. PIPE CULVERT	Material - Tota	- Total	10 11 11 12 12 9 9	2020 Oct 14, 2020 Oct 30, 2020 Oct 30, 2020 Nov 16, 2020 Sep 29, 2020 Oct 14,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 \$0.00 \$0.00 \$2,153.36	Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 74 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment
	0820 -	REINFORCING STEEL Total 12 IN. PIPE CULVERT	Material - Tota	- Total	10 11 11 12 12 12 9 9	2020 Oct 14, 2020 Oct 30, 2020 Nov 16, 2020 Nov 16, 2020 Sep 29, 2020 Cct 14, 2020 Oct 14, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$100.00 (\$100.00) \$100.00 (\$100.00) \$100.00 \$0.00 \$0.00 \$2,153.36 (\$2,153.36)	Estimate Item Adjustment (0029) due to user liebhd overridding Payment Estimate Exception 74 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment





12 No. 78	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12	J2S3223	0830		Material			2020			
13						12		SYSTEM	\$2,153.36	Estimate Item Adjustment (0034) due to user vierss overridding Payment
Estimate bean Aquatement (2002) due la usel listel hor vorunt dign Payment Estimate (2004) due la suel listel hor vorunt dign Payment Estimate (2004) due la common payment (2004) due la co						12		SYSTEM	(\$2,153.36)	
2020 14 Dec 14, 2975TEM 22.153.36 This adjustment offsets the original system-generated Overturn Payment Edinate. 2020 2021 20						13		SYSTEM	\$2,153.36	Estimate Item Adjustment (0032) due to user liebhd overridding Payment
2020 Estimate Emm. Adjustment (0052) due is ouser liethod overridding Payment Estimate.						13		SYSTEM	(\$2,153.36)	
15						14		SYSTEM	\$2,153.36	Estimate Item Adjustment (0032) due to user liebhd overridding Payment
Estimate library (1931) due to user libelhof overridding Playment						14		SYSTEM	(\$2,153.36)	
16 Jan 14, SYSTEM \$2,153.36 This adjustment offsets the original system-generated Material Payment Estimate Leoseption 87 on the current Payment Estimate Leosep						15		SYSTEM	\$2,153.36	Estimate Item Adjustment (0031) due to user liebhd overridding Payment
Estimate lem Adjustment (0031) due to user liebhd overndring Payment Estimate Exception 88 on the current Payment Estimate Exception 88 on the current Payment Estimate In Jan 14, Jan 29, SYSTEM \$2,153.36 [SYSTEM \$2,153.36] SYSTEM \$2,153.36 [SYSTE						15		SYSTEM	(\$2,153.36)	
17						16		SYSTEM	\$2,153.36	Estimate Item Adjustment (0031) due to user liebhd overridding Payment
2021 Estimate Item Adjustment (0030) due to use liebhd overridding Payment Estimate 2021 202						16		SYSTEM	(\$2,153.36)	
2021 18						17		SYSTEM	\$2,153.36	Estimate Item Adjustment (0030) due to user liebhd overridding Payment
Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate Payment Estimate Exception 87 on the current Payment Estimate Payment Estimate Exception 87 on the current Payment Estimate Payment Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate Exception 87 on the current Payment Estimate Exception 87 on the current Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estim						17		SYSTEM	(\$2,153.36)	
19 Mar 1, 2021 10 Mar 1, 2021 10 Mar 15, 2021 10 Mar 15, 2021 10 Mar 15, 2021 11 Mar 29, 2021 11 Mar 29, 2021 12 Mar 29, 2021 12 Mar 29, 2021 13 Mar 29, 2021 14 Mar 29, 2021 15 Mar 29, 2021 16 Mar 29, 2021 17 Mar 29, 2021 18 Mar 29, 2021 18 Mar 29, 2021 18 Mar 29, 2021 29 Apr 15, 2021 20 Apr 15, 2021 21 Mar 29, 2021 22 Apr 15, 2021 23 Apr 29, 2021 24 Apr 29, 2021 25 Apr 29, 2021 26 Apr 29, 2021 27 Apr 29, 2021 28 SYSTEM S2,153.36 29 SYSTEM S2,153.36 20						18		SYSTEM	\$2,153.36	Estimate Item Adjustment (0030) due to user liebhd overridding Payment
Stimate tem Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate.						18		SYSTEM	(\$2,153.36)	
201 Mar 15, 2021 \$2,153.36 This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. 20 Mar 15, 2021 \$2,153.36 (\$2,153.36)						19		SYSTEM	\$2,153.36	Estimate Item Adjustment (0030) due to user liebhd overridding Payment
Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate. 20 Mar 15, 2021						19		SYSTEM	(\$2,153.36)	
2021 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. Apr 15, 2021 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. Apr 29, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate. Apr 29, 2021 May 17, SYSTEM \$2,153.36 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate.						20		SYSTEM	\$2,153.36	Estimate Item Adjustment (0030) due to user liebhd overridding Payment
Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate. 21 Mar 29, 2021 22 Apr 15, 2021 23 Apr 15, 2021 24 Apr 15, 2021 25 SYSTEM (\$2,153.36) 26 Estimate Exception 87 on the current Payment Estimate. 27 Apr 15, 2021 28 Apr 15, 2021 29 Apr 29, 2021 20 Apr 29, 2021 20 Apr 29, 2021 20 Apr 29, 2021 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. 29 Apr 29, 2021 20 Apr 29, 2021 20 Apr 29, 2021 21 This adjustment offsets the original system-generated Material Payment Estimate Exception 87 on the current Payment Estimate. 22 Apr 29, 2021 23 Apr 29, 2021 24 May 17, 2021 25 SYSTEM (\$2,153.36) 26 Estimate Exception 87 on the current Payment Estimate. 27 Apr 29, 2021 28 Apr 29, 2021 29 Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate. 29 May 17, SYSTEM (\$2,153.36)						20		SYSTEM	(\$2,153.36)	
22 Apr 15, 2021 \$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 \$2,153.36 (\$2,153.36)						21		SYSTEM	\$2,153.36	Estimate Item Adjustment (0030) due to user liebhd overridding Payment
Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate. 22						21		SYSTEM	(\$2,153.36)	
2021 23 Apr 29, 2021 23 Apr 29, 2021 23 Apr 29, 2021 24 May 17, 2021 24 May 17, SYSTEM 25 SYSTEM 26 SYSTEM 27 SYSTEM 28 SYSTEM 29 SYSTEM 29 SYSTEM 2021 202						22		SYSTEM	\$2,153.36	Estimate Item Adjustment (0030) due to user liebhd overridding Payment
23 Apr 29, 2021 \$YSTEM \$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 \$YSTEM (\$2,153.36) 24 May 17, 2021 \$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. 24 May 17, SYSTEM (\$2,153.36)						22		SYSTEM	(\$2,153.36)	
2021 24 May 17, 2021 \$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. 24 May 17, SYSTEM (\$2,153.36)						23	Apr 29,	SYSTEM	\$2,153.36	Estimate Item Adjustment (0030) due to user liebhd overridding Payment
Estimate Item Adjustment (0030) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate. 24 May 17, SYSTEM (\$2,153.36)						23		SYSTEM	(\$2,153.36)	
						24		SYSTEM	\$2,153.36	Estimate Item Adjustment (0030) due to user liebhd overridding Payment
						24	May 17, 2021	SYSTEM	(\$2,153.36)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J2S3223	0830	12 IN. PIPE CULVERT	Material	- Total				\$0.00																					
		GROUP C	Material - Tota					\$0.00																					
	0830 -	Total						\$0.00																					
	0840	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	Oct 14, 2020	SYSTEM	(\$2,008.38)																					
									11	Oct 30, 2020	SYSTEM	\$2,008.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 83 on the current Payment Estimate.																
					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)																					
					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)																				
																						1	1	1		19	Mar 1, 2021	SYSTEM	\$2,008.38
																											19	Mar 1, 2021	SYSTEM
																				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.																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J2S3223	0840	15 IN. PIPE CULVERT	Material	Туре	21	Mar 29, 2021	SYSTEM	(\$2,008.38)													
		GROUP C			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)													
					24	May 17, 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.												
					24	May 17, 2021	SYSTEM	(\$2,008.38)													
				- Total				\$0.00													
			Material - Tota	ı				\$0.00													
	0840 -	- Total						\$0.00													
	0850	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		9	Sep 29, 2020	SYSTEM	\$1,976.24	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.												
		FIX3FI			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.												
					10	Oct 14, 2020	SYSTEM	(\$1,976.24)													
					11	Oct 30, 2020	SYSTEM	\$1,976.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user liebhd overridding Payment Estimate Exception 84 on the current Payment Estimate.												
					11	Oct 30, 2020	SYSTEM	(\$1,976.24)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0850 -							\$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												



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
223	0870	15 IN. GROUP	Material						Estimate Exception 66 on the current Payment Estimate.	
		C FLARED END SEC			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user liebhd overridding Payment Estimate Exception 91 on the current Payment Estimate.
					18	Feb 16, 2021	SYSTEM	(\$915.63)		
						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, 2021	SYSTEM	\$915.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user liebhd overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					20	Mar 15, 2021	SYSTEM	(\$915.63)		
					21	Mar 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.	
					21	Mar 29, 2021	SYSTEM	(\$915.63)		
				:	22	Apr 15, 2021	SYSTEM	\$915.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user liebhd overridding Payment Estimate Exception 91 on the current Payment Estimate.	
					22	Apr 15, 2021	SYSTEM	(\$915.63)		
						23	Apr 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.
					23	Apr 29, 2021	SYSTEM	(\$915.63)		
					24	May 17, 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.	
					24	May 17, 2021	SYSTEM	(\$915.63)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0870 -	Total						\$0.00		
	0890	ALTERNATE DITCH CHECK	Material		3	Jun 29, 2020	SYSTEM	\$1,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 19 on the current Payment Estimate.	
	0890	DITCH CHECK							Estimate Exception 19 on the current Payment Estimate.	
	0890	DITCH CHECK			3	Jun 29, 2020	SYSTEM	(\$1,296.00)	Estimate Exception 19 on the current Payment Estimate.	
	0890	DITCH CHECK		- Total	3		SYSTEM	(\$1,296.00) \$0.00	Estimate Exception 19 on the current Payment Estimate.	
	0890	DITCH CHECK	Material - Tota		3		SYSTEM		Estimate Exception 19 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3223	0900	CURB INLET CHECK	Material		3	Jun 29, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					3	Jun 29, 2020	SYSTEM	(\$1,300.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
	0900 -	· Total						\$0.00			
	0940	CONCRETE FOOTINGS, EMBEDDED	Material		11	Oct 30, 2020	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user liebhd overridding Payment Estimate Exception 87 on the current Payment Estimate.		
					11	Oct 30, 2020	SYSTEM	(\$2,720.00)			
					12	Nov 16, 2020	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user vierss overridding Payment Estimate Exception 88 on the current Payment Estimate.		
					12	Nov 16, 2020	SYSTEM	(\$2,720.00)			
					13	Nov 30, 2020	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user liebhd overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					13	Nov 30, 2020	SYSTEM	(\$2,720.00)			
					14	Dec 14, 2020	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user liebhd overridding Payment Estimate Exception 68 on the current Payment Estimate.		
					14	Dec 14, 2020	SYSTEM	(\$2,720.00)			
					15	Jan 4, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 94 on the current Payment Estimate.		
					15	Jan 4, 2021	SYSTEM	(\$2,720.00)			
					16	Jan 14, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overridding Payment Estimate Exception 94 on the current Payment Estimate.		
					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.		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J2S3223	0940	CONCRETE FOOTINGS, EMBEDDED	Material		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)		
					24	May 17, 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.	
					24	May 17, 2021	SYSTEM	(\$2,720.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	0940 -	Total						\$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.	
					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
					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,	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment	

May 18, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3223	0950	CONCRETE FOOTINGS, BOLT DOWN				2021			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)	
					24	May 17, 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.
					24	May 17, 2021	SYSTEM	(\$896.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
0950 - Total									
J2S3223 -	Total							\$0.00	
Overall -	Total							\$0.00	