



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on June 17, 2021

Pay Estimate Created Date: June 16, 2021

Progress Estimate Number 26	Contract ID 190920-B02 Prime Contractor Pavement Solutions, LLC	Pay Period Start June 1, 2021 Pay Period End June 15, 2021	Original Contract Amount \$1,161,369.55 Net Change Order Amount (\$28,305.55) Current Contract Amount \$1,133,064.00
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Approval Date	By User
June 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by vierss
June 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by vierss
June 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	October 30, 2020	93.73%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	October 30, 2020	October 30, 2020	
Awarded Date	October 1, 2019	October 1, 2019	
Letting Date	September 20, 2019	September 20, 2019	
Notice to Proceed Date	November 4, 2019	November 4, 2019	
Open to Traffic Date	August 28, 2020	August 28, 2020	
Work Began Date	May 18, 2020	May 18, 2020	

Contract Total Pay For Estimate No. 26

	This Estimate	Previous	To Date
190920-B02			
Total Posted Items Pay	\$38,380.00	\$1,023,674.01	\$1,062,054.01
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	(\$3,000.00)	(\$36,000.00)	(\$39,000.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$35,380.00	\$987,674.01	\$1,023,054.01

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J2S3223	0770	6181000	MOBILIZATION	LS	\$75,000.000	0.5	\$37,500.00
	0880	8059901	MISC.SEEDING - COOL SEASON MIXTURES	LS	\$4,400.000	0.2	\$880.00
Project J2S3223 - Total							\$38,380.00
Overall - Total							\$38,380.00

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
	vierss	Liquidated Damages for Administrative Costs for June 10-15.	-6	\$500.00	(\$3,000.00)
Overall - Total					(\$3,000.00)

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments 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 overriding 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)



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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	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.	23	\$43.00	\$989.00
	0090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-283	\$8.02	(\$2,269.66)
	0090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.	15	\$4.00	\$60.00
	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 (0008) due to user liebhd overriding Payment Estimate Exception 14 on the current Payment Estimate.	97	\$235.21	\$22,815.37
	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 (0009) due to user liebhd overriding Payment Estimate Exception 19 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 (0010) due to user liebhd overriding Payment Estimate Exception 32 on the current Payment Estimate.	567	\$51.78	\$29,359.26
	0210	CURB AND GUTTER TYPE B	Material			-1,688	\$24.79	(\$41,845.52)
	0210	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	1,688	\$24.79	\$41,845.52



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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 (0011) due to user liebhd overriding Payment Estimate Exception 38 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 (0012) due to user liebhd overriding Payment Estimate Exception 41 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 (0013) due to user liebhd overriding Payment Estimate Exception 43 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 (0014) due to user liebhd overriding Payment Estimate Exception 44 on the current Payment Estimate.	2	\$79.53	\$159.06
	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 (0015) due to user liebhd overriding Payment Estimate Exception 45 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 (0016) due to user liebhd overriding Payment Estimate Exception 46 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 Adjustment (0017) due to user liebhd overriding Payment Estimate Exception 47 on the current Payment Estimate.	0.5	\$3,065.16	\$1,532.58
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 (0018) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.	159	\$15.36	\$2,442.24



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3223	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 (0023) due to user liebhd overriding 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 (0019) due to user liebhd overriding Payment Estimate Exception 17 on the current Payment Estimate.	113.2	\$205.77	\$23,293.16
	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 (0020) due to user liebhd overriding Payment Estimate Exception 27 on the current Payment Estimate.	339.8	\$87.19	\$29,627.16
	0680	MISC.	Material			-896.9	\$51.15	(\$45,876.44)
	0680	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overriding Payment Estimate Exception 35 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 (0022) due to user liebhd overriding Payment Estimate Exception 49 on the current Payment Estimate.	0.7	\$1,977.97	\$1,384.58
Total								\$0.00



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Project Details**

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3172	FAS S201(12)	Pavement improvements and ADA improvements	C	MACON	in Bevier
J2S3223	FAS-S201(041)	ADA improvements	149	MACON	from Trailer Court Lane to Delmar Place in New Cambria

Totals by Job Numbers				
J2S3172		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$751,069.71	\$751,069.71
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$751,069.71	\$751,069.71
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	(\$2,167.20)	(\$25,596.00)	(\$27,763.20)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
J2S3223		This Estimate	Previous	To Date
	Posted Item Pay	\$38,380.00	\$272,604.30	\$310,984.30
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$38,380.00	\$272,604.30	\$310,984.30
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	(\$832.80)	(\$10,404.00)	(\$11,236.80)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade 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 or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 2142000, Project Item Line Number 0070, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 3040143, Project Item Line Number 0090, Material Set 304014396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 1015EA.....SS1H - 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 1015EA.....SS1 - 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 60M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 40M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @,	No Remark was entered by Engineer	LIEBHD	Overridden



**Missouri Department of Transportation
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 0616TMTTC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic 0616TMTTC is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6085008, Project Item Line Number 0190, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 60M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6085008, Project Item Line Number 0670, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5M16 Gr 40M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6089905, Project Item Line Number 0200, Material Set 6089905, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 6089905, Project Item Line Number 0680, Material Set 6089905, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 6091052, Project Item Line Number 0210, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 1015EA.....SS1 - 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 6131010, Project Item Line Number 0220, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 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 7032002, Project Item Line Number 0400, Material Set 703200296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3172, Item 7032002, Project Item Line Number	No Remark was entered by Engineer	LIEBHD	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 17, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
0400, Material Set 703200296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J2S3223, Item 7032002, Project Item Line Number 0810, Material Set 703200296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 1036RSDDFPL42M22 - 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 1036RSDDFPL42M25 - 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 1036RSDDFPL42M29 - 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 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 1036RSDDFPL42M16 - 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 1036RSDDFPL42M36 - 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 1036RSDDFPL42M19 - 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 J2S3172, Item 7061000, Project Item Line Number 0410, Material Set 706100096, Material 1036RSDDFPL42M32 - 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 1036RSDDFPL42M16 - 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 1036RSDDFPL42M29 - 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 1036RSDDFPL42M19 - 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 1036RSDDFPL42M22 - 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 1036RSDDFPL42M32 - 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 1036RSDDFPL42M25 - 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 1036RSDDFPL42M36 - 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 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



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

Report Generated on June 17, 2021

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	J2S3172		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$90,000.00	\$90,000.00
			0001	0020	2031000	CLASS A EXCAVATION	2,456.00	0.00	2,456.00	CUYD	2,456.00	\$19.11	\$46,934.16
			0001	0030	2036000	COMPACTING EMBANKMENT	246.00	0.00	246.00	CUYD	246.00	\$9.93	\$2,442.78
			0001	0040	2063000	CLASS 3 EXCAVATION	1,035.00	0.00	1,035.00	CUYD	1,035.00	\$20.11	\$20,813.85
			0001	0050	2071000	LINEAR GRADING CLASS 1	3.20	0.00	3.20	STA	3.20	\$843.75	\$2,700.00
			0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	11.00	0.00	11.00	100F	11.00	\$736.36	\$8,099.96
			0001	0070	2142000	FURNISHING ROCK FILL	23.00	0.00	23.00	CUYD	23.00	\$43.00	\$989.00
			0001	0080	2143000	PLACING ROCK FILL	23.00	0.00	23.00	CUYD	23.00	\$39.03	\$897.69
			0001	0090	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	283.00	0.00	283.00	SQYD	283.00	\$8.02	\$2,269.66
			0001	0100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	8.00	24.00	32.00	TONS	32.00	\$56.95	\$1,822.40
			0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	30.50	0.00	30.50	TONS	30.50	\$231.00	\$7,045.50
			0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	61.00	0.00	61.00	TONS	61.00	\$231.00	\$14,091.00
			0001	0130	4039905	MISC.OPTIONAL PAVEMENT	2,478.40	0.00	2,478.40	SQYD	2,478.40	\$70.00	\$173,488.00
			0001	0140	4071005	TACK COAT	15.00	0.00	15.00	GAL	15.00	\$4.00	\$60.00
			0001	0150	6042010	ADJUSTING MANHOLE	5.00	0.00	5.00	EA	5.00	\$1,189.45	\$5,947.25
			0001	0160	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,308.49	\$1,308.49
			0001	0170	6081010	CONCRETE CURB RAMP	86.00	11.00	97.00	SQYD	97.00	\$235.21	\$22,815.37
			0001	0180	6081012	TRUNCATED DOMES	90.00	0.00	90.00	SQFT	90.00	\$18.87	\$1,698.30
			0001	0190	6085008	PAVED APPROACH, 8 IN.	515.00	0.00	515.00	SQYD	515.00	\$84.60	\$43,569.00
			0001	0200	6089905	MISC.REINFORCED SIDEWALK	559.00	8.00	567.00	SQYD	567.00	\$51.78	\$29,359.26
			0001	0210	6091052	CURB AND GUTTER TYPE B	1,688.00	0.00	1,688.00	LF	1,688.00	\$24.79	\$41,845.52
			0001	0220	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	2.30	0.00	2.30	SQYD	2.30	\$103.53	\$238.12
			0001	0230	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	2.00	0.00	2.00	SQYD	2.00	\$70.91	\$141.82
			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	\$159.06
			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	\$126.00
			0001	0260	6161005	CONSTRUCTION SIGNS	204.00	70.00	274.00	SQFT	274.00	\$9.00	\$2,466.00
			0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$45.00	\$360.00
			0001	0280	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$15.00	\$90.00
			0001	0290	6161010	RELOCATED SIGNS	204.00	-204.00	0.00	SQFT	0.00	\$9.00	\$0.00
			0001	0300	6161025	CHANNELIZER (TRIM LINE)	26.00	0.00	26.00	EA	26.00	\$18.00	\$468.00
			0001	0310	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	4.00	10.00	EA	10.00	\$155.00	\$1,550.00
			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	\$13,500.00
			0001	0330	6169902	MISC.DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE	4.00	0.00	4.00	EA	4.00	\$140.00	\$560.00
			0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.55	\$150,000.00	\$82,500.00
			0001	0350	6200031	COLD APPLIED TAPE PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
			0001	0360	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	72.00	-60.00	12.00	EA	12.00	\$135.00	\$1,620.00
			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	\$224.00
			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	\$2,782.50
			0001	0390	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$16,500.00	\$16,500.00
			0001	0400	7032002	CLASS B CONCRETE (MISC)	0.50	0.00	0.50	CUYD	0.50	\$3,065.16	\$1,532.58
			0001	0410	7061000	REINFORCING STEEL	30.00	0.00	30.00	LB	30.00	\$2.50	\$75.00
			0001	0420	7250412	12 IN. PIPE GROUP C	39.00	0.00	39.00	LF	39.00	\$146.09	\$5,697.51
			0001	0430	7250415	15 IN. PIPE GROUP C	627.00	0.00	627.00	LF	627.00	\$50.23	\$31,494.21



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

Report Generated on June 17, 2021

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	J2S3172	0001	0440	7250418	18 IN. PIPE GROUP C	410.00	0.00	410.00	LF	410.00	\$57.08	\$23,402.80
		0001	0450	7311030	PRECAST CONCRETE DROP INLET 3 FT X 2 FT-6 IN.	24.00	0.00	24.00	FT	24.00	\$344.67	\$8,272.08
		0001	0460	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	30.00	0.00	30.00	FT	30.00	\$420.33	\$12,609.90
		0001	0470	7320812A	12 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$899.56	\$4,497.80
		0001	0480	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	3.00	0.00	3.00	EA	3.00	\$915.63	\$2,746.89
		0001	0490	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	1.00	\$440.00	\$440.00
		0001	0500	8061006	ALTERNATE DITCH CHECK	72.00	0.00	72.00	LF	72.00	\$12.00	\$864.00
		0001	0510	8061007A	CURB INLET CHECK	17.00	0.00	17.00	EA	17.00	\$100.00	\$1,700.00
		0001	0520	8061016	SEDIMENT REMOVAL	40.00	-40.00	0.00	CUYD	0.00	\$55.40	\$0.00
		0001	0530	8061019	SILT FENCE	1,621.00	0.00	1,621.00	LF	1,621.00	\$3.50	\$5,673.50
		0001	0540	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	LS	0.00	\$800.00	\$0.00
		0040	0550	9031010	CONCRETE FOOTINGS, EMBEDDED	0.90	0.00	0.90	CUYD	0.90	\$1,750.00	\$1,575.00
		0040	0560	9031270A	2 IN. PSST POST - 12 GA.	137.00	14.00	151.00	LF	151.00	\$13.15	\$1,985.65
		0040	0570	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	30.00	0.00	30.00	LF	30.00	\$46.75	\$1,402.50
		0040	0580	9035069A	SHF-FLAT SHEET FLUORESCENT	88.00	0.00	88.00	SQFT	88.00	\$50.20	\$4,417.60
		Project J2S3172 - Total Value Posted to Date as of Report Generated Date										
J2S3223	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	1.00	\$75,000.00	\$75,000.00
		0001	0780	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	156.00	-130.00	26.00	EA	0.00	\$135.00	\$0.00
		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
		0001	0870	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	1.00	0.00	1.00	EA	1.00	\$915.63	\$915.63



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

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

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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	1.00	\$4,400.00	\$4,400.00
		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 J2S3223 - Total Value Posted to Date as of Report Generated Date											\$310,984.29	
190920-B02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,062,054.00	



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

Report Generated on June 17, 2021

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

Project: J2S3223

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0770	6181000	MOBILIZATION	6/15/21	6/16/21	0.50	LS	Rte. 149	21+00		60+23		
0880	8059901	MISC. SEEDING	6/15/21	6/16/21	0.20	LS	Rte. 149	21+00		60+23		

The information below this line are details for Construction Signs (if applicable).

No Data Available



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

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.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$2,442.78)						
					25	Jun 1, 2021	SYSTEM	\$2,442.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$2,442.78)						
					26	Jun 16, 2021	SYSTEM	\$2,442.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					26	Jun 16, 2021	SYSTEM	(\$2,442.78)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0030 - Total								\$0.00	
						0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		4	Jul 15, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
6	Aug 12, 2020	SYSTEM	(\$8,099.96)											



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 15, 2020	SYSTEM	(\$8,099.96)	
					9	Sep 29, 2020	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material						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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 15, 2021	SYSTEM	(\$8,099.96)	
					23	Apr 29, 2021	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					24	May 17, 2021	SYSTEM	(\$8,099.96)	
					25	Jun 1, 2021	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Jun 1, 2021	SYSTEM	(\$8,099.96)	
					26	Jun 16, 2021	SYSTEM	\$8,099.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 16, 2021	SYSTEM	(\$8,099.96)	
					- Total				
Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Nov 16, 2020	SYSTEM	(\$989.00)	



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0070	FURNISHING ROCK FILL	Material		13	Nov 30, 2020	SYSTEM	\$989.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jan 14, 2021	SYSTEM	(\$989.00)	
					17	Jan 29, 2021	SYSTEM	\$989.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					24	May 17, 2021	SYSTEM	(\$989.00)	
					25	Jun 1, 2021	SYSTEM	\$989.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Jun 1, 2021	SYSTEM	(\$989.00)	
26	Jun 16, 2021	SYSTEM	\$989.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment					



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0070	FURNISHING ROCK FILL	Material						Estimate Exception 4 on the current Payment Estimate.
					26	Jun 16, 2021	SYSTEM	(\$989.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0070 - Total							\$0.00	
	0090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		7	Aug 31, 2020	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 31, 2020	SYSTEM	(\$2,269.66)	
					8	Sep 15, 2020	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 30, 2020	SYSTEM	(\$2,269.66)	
					12	Nov 16, 2020	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user vierss overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Feb 16, 2021	SYSTEM	(\$2,269.66)	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3172	0090	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$2,269.66)						
					25	Jun 1, 2021	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$2,269.66)						
					26	Jun 16, 2021	SYSTEM	\$2,269.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					26	Jun 16, 2021	SYSTEM	(\$2,269.66)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0090 - Total								\$0.00	
					J2S3172	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
8	Sep 15, 2020	SYSTEM	(\$421.43)											
9	Sep 29, 2020	SYSTEM	\$421.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 5 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0100	GRAVEL (A) OR CRUSHED STONE (B)	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jan 29, 2021	SYSTEM	(\$1,822.40)	
					18	Feb 16, 2021	SYSTEM	\$1,822.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
22	Apr 15, 2021	SYSTEM	(\$1,822.40)						



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3172	0100	GRAVEL (A) OR CRUSHED STONE (B)	Material		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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$1,822.40)						
					25	Jun 1, 2021	SYSTEM	\$1,822.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$1,822.40)						
					26	Jun 16, 2021	SYSTEM	\$1,822.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					26	Jun 16, 2021	SYSTEM	(\$1,822.40)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0100 - Total							\$0.00		
						0130	MISC.	Material		7	Aug 31, 2020	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.
										7	Aug 31, 2020	SYSTEM	(\$173,488.00)	
										8	Sep 15, 2020	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.
										8	Sep 15, 2020	SYSTEM	(\$173,488.00)	
9	Sep 29, 2020	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 6 on the current Payment Estimate.										
9	Sep 29, 2020	SYSTEM	(\$173,488.00)											
10	Oct 14, 2020	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.										
10	Oct 14, 2020	SYSTEM	(\$173,488.00)											
11	Oct 30, 2020	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.										
11	Oct 30, 2020	SYSTEM	(\$173,488.00)											
12	Nov 16, 2020	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vierss overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3172	0130	MISC.	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$173,488.00)						
					25	Jun 1, 2021	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$173,488.00)						
					26	Jun 16, 2021	SYSTEM	\$173,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					26	Jun 16, 2021	SYSTEM	(\$173,488.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0140	TACK COAT	Material			2020			Estimate Item Adjustment (0007) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
20	Mar 15, 2021	SYSTEM	(\$60.00)						
21	Mar 29, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0140	TACK COAT	Material		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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					24	May 17, 2021	SYSTEM	(\$60.00)	
					25	Jun 1, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Jun 1, 2021	SYSTEM	(\$60.00)	
					26	Jun 16, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Jun 16, 2021	SYSTEM	(\$60.00)	
					- Total				
Material - Total								\$0.00	
0140 - Total								\$0.00	
J2S3172	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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					



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0160	PIPE COLLAR, TYPE A	Material			2020			Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Oct 30, 2020	SYSTEM	(\$1,308.49)	
					12	Nov 16, 2020	SYSTEM	\$1,308.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user vierss overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

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)						
					25	Jun 1, 2021	SYSTEM	\$1,308.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$1,308.49)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0160 - Total							\$0.00		
					J2S3172	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
16	Jan 14, 2021	SYSTEM	(\$20,228.06)											
17	Jan 29, 2021	SYSTEM	\$22,815.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 14 on the current Payment Estimate.										
17	Jan 29, 2021	SYSTEM	(\$22,815.37)											
18	Feb 16, 2021	SYSTEM	\$22,815.37	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					18	Feb 16, 2021	SYSTEM	(\$22,815.37)						
					19	Mar 1, 2021	SYSTEM	\$22,815.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$22,815.37)						
					25	Jun 1, 2021	SYSTEM	\$22,815.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$22,815.37)						
					26	Jun 16, 2021	SYSTEM	\$22,815.37	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user liebhd overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					26	Jun 16, 2021	SYSTEM	(\$22,815.37)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0170 - Total								\$0.00						
J2S3172	0180	TRUNCATED DOMES	Material		7	Aug 31, 2020	SYSTEM	\$943.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Aug 31, 2020	SYSTEM	(\$943.50)						
					8	Sep 15, 2020	SYSTEM	\$1,698.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					8	Sep 15, 2020	SYSTEM	(\$1,698.30)						
					9	Sep 29, 2020	SYSTEM	\$1,698.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					9	Sep 29, 2020	SYSTEM	(\$1,698.30)						
					10	Oct 14, 2020	SYSTEM	\$1,698.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					10	Oct 14, 2020	SYSTEM	(\$1,698.30)						



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0180	TRUNCATED DOMES	Material			2020			
					11	Oct 30, 2020	SYSTEM	\$1,698.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Oct 30, 2020	SYSTEM	(\$1,698.30)	
					12	Nov 16, 2020	SYSTEM	\$1,698.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user vierss overriding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Nov 16, 2020	SYSTEM	(\$1,698.30)	
					13	Nov 30, 2020	SYSTEM	\$1,698.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Nov 30, 2020	SYSTEM	(\$1,698.30)	
					14	Dec 14, 2020	SYSTEM	\$1,698.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
22	Apr 15, 2021	SYSTEM	(\$1,698.30)						
23	Apr 29, 2021	SYSTEM	\$1,698.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overriding Payment Estimate Exception 22 on the current Payment Estimate.					
23	Apr 29, 2021	SYSTEM	(\$1,698.30)						



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3172	0180	TRUNCATED DOMES	Material		24	May 17, 2021	SYSTEM	\$1,698.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					24	May 17, 2021	SYSTEM	(\$1,698.30)		
					25	Jun 1, 2021	SYSTEM	\$1,698.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					25	Jun 1, 2021	SYSTEM	(\$1,698.30)		
						- Total			\$0.00	
						Material - Total			\$0.00	
		0180 - Total							\$0.00	
		0190	PAVED APPROACH, 8 IN.	Material		7	Aug 31, 2020	SYSTEM	\$33,704.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 16 on the current Payment Estimate.
	7					Aug 31, 2020	SYSTEM	(\$33,704.64)		
	8					Sep 15, 2020	SYSTEM	\$33,704.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 18 on the current Payment Estimate.	
	8					Sep 15, 2020	SYSTEM	(\$33,704.64)		
	9					Sep 29, 2020	SYSTEM	\$33,704.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3172	0190	PAVED APPROACH, 8 IN.	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					21	Mar 29, 2021	SYSTEM	(\$43,569.00)						
					22	Apr 15, 2021	SYSTEM	\$43,569.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$43,569.00)						
					25	Jun 1, 2021	SYSTEM	\$43,569.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$43,569.00)						
					26	Jun 16, 2021	SYSTEM	\$43,569.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user liebhd overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					26	Jun 16, 2021	SYSTEM	(\$43,569.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0190 - Total								\$0.00	
					J2S3172	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 overriding 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 overriding 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 overriding 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										



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0200	MISC. CONCRETE	Material			2020			Estimate Item Adjustment (0013) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$28,945.02)	
					16	Jan 14, 2021	SYSTEM	\$28,945.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3172	0200	MISC. CONCRETE	Material		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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$29,359.26)						
					25	Jun 1, 2021	SYSTEM	\$29,359.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$29,359.26)						
					26	Jun 16, 2021	SYSTEM	\$29,359.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user liebhd overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					26	Jun 16, 2021	SYSTEM	(\$29,359.26)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0200 - Total								\$0.00	
						0210	CURB AND GUTTER TYPE B	Material		3	Jun 29, 2020	SYSTEM	\$11,219.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.
										3	Jun 29, 2020	SYSTEM	(\$11,219.95)	
										4	Jul 15, 2020	SYSTEM	\$11,219.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
6	Aug 12, 2020	SYSTEM	(\$11,219.95)											
7	Aug 31, 2020	SYSTEM	\$41,845.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.										
11	Oct 30, 2020	SYSTEM	(\$41,845.52)											
				12	Nov 16,	SYSTEM	\$41,845.52	This adjustment offsets the original system-generated Overrun Payment						



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0210	CURB AND GUTTER TYPE B	Material			2020			Estimate Item Adjustment (0014) due to user viers overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Mar 1, 2021	SYSTEM	(\$41,845.52)	
					20	Mar 15, 2021	SYSTEM	\$41,845.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 45 on the current Payment Estimate.
24	May 17, 2021	SYSTEM	(\$41,845.52)						
25	Jun 1, 2021	SYSTEM	\$41,845.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 45 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2S3172	0210	CURB AND GUTTER TYPE B	Material		25	Jun 1, 2021	SYSTEM	(\$41,845.52)				
					26	Jun 16, 2021	SYSTEM	\$41,845.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 38 on the current Payment Estimate.			
					26	Jun 16, 2021	SYSTEM	(\$41,845.52)				
					- Total						\$0.00	
					Material - Total						\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.				
	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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.							
	14	Dec 14, 2020	SYSTEM	(\$238.12)								
	15	Jan 4,	SYSTEM	\$238.12	This adjustment offsets the original system-generated Material Payment							



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

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			2021			Estimate Item Adjustment (0013) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$238.12)						
					25	Jun 1, 2021	SYSTEM	\$238.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 52 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$238.12)						
					26	Jun 16, 2021	SYSTEM	\$238.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user liebhd overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					26	Jun 16, 2021	SYSTEM	(\$238.12)						
					- 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.
										4	Jul 15, 2020	SYSTEM	(\$141.82)	



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0230	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material			2020			
					5	Jul 30, 2020	SYSTEM	\$141.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					16	Jan 14, 2021	SYSTEM	(\$141.82)	
					17	Jan 29, 2021	SYSTEM	\$141.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overriding Payment Estimate Exception 56 on the current Payment Estimate.
					17	Jan 29, 2021	SYSTEM	(\$141.82)	



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3172	0230	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		18	Feb 16, 2021	SYSTEM	\$141.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$141.82)						
					25	Jun 1, 2021	SYSTEM	\$141.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overriding Payment Estimate Exception 56 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$141.82)						
					26	Jun 16, 2021	SYSTEM	\$141.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user liebhd overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					26	Jun 16, 2021	SYSTEM	(\$141.82)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0230 - Total								\$0.00	
					J2S3172	0240	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		4	Jul 15, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 16 on the current Payment Estimate.
										4	Jul 15, 2020	SYSTEM	(\$159.06)	
										5	Jul 30, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

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 IN. TH	Material		7	Aug 31, 2020	SYSTEM	(\$159.06)	
					8	Sep 15, 2020	SYSTEM	\$159.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user liebhd overriding Payment Estimate Exception 33 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
20	Mar 15, 2021	SYSTEM	(\$159.06)						



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

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 IN. TH	Material		21	Mar 29, 2021	SYSTEM	\$159.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					21	Mar 29, 2021	SYSTEM	(\$159.06)						
					22	Apr 15, 2021	SYSTEM	\$159.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overriding 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 overriding 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 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$159.06)						
					25	Jun 1, 2021	SYSTEM	\$159.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$159.06)						
					26	Jun 16, 2021	SYSTEM	\$159.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user liebhd overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					26	Jun 16, 2021	SYSTEM	(\$159.06)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0240 - Total								\$0.00						
J2S3172	0360	PREF THERMO PVMT MARK, 30" WHT MIDBL	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 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3172	0360	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					19	Mar 1, 2021	SYSTEM	(\$1,620.00)						
					20	Mar 15, 2021	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					20	Mar 15, 2021	SYSTEM	(\$1,620.00)						
					21	Mar 29, 2021	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$1,620.00)						
					25	Jun 1, 2021	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overriding Payment Estimate Exception 58 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$1,620.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 34 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding 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										



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			2020			Estimate Item Adjustment (0019) due to user vierss overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$224.00)	
					16	Jan 14, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overriding Payment Estimate Exception 60 on the current Payment Estimate.
					16	Jan 14, 2021	SYSTEM	(\$224.00)	
					17	Jan 29, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 59 on the current Payment Estimate.
24	May 17, 2021	SYSTEM	(\$224.00)						
25	Jun 1, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overriding Payment Estimate Exception 59 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		25	Jun 1, 2021	SYSTEM	(\$224.00)	
					26	Jun 16, 2021	SYSTEM	\$224.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user liebhd overriding Payment Estimate Exception 45 on the current Payment Estimate.
					26	Jun 16, 2021	SYSTEM	(\$224.00)	
					- Total				
	Material - Total						\$0.00		
	0370 - Total						\$0.00		
	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Sep 15, 2020	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overriding 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 overriding 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 overriding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Oct 14, 2020	SYSTEM	(\$2,782.50)	
					11	Oct 30, 2020	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user liebhd overriding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Oct 30, 2020	SYSTEM	(\$2,782.50)	
					12	Nov 16, 2020	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user vierss overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
18	Feb 16, 2021	SYSTEM	(\$2,782.50)						
19	Mar 1,	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3172	0380	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2021			Estimate Item Adjustment (0018) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$2,782.50)						
					25	Jun 1, 2021	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overriding Payment Estimate Exception 62 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$2,782.50)						
					26	Jun 16, 2021	SYSTEM	\$2,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user liebhd overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					26	Jun 16, 2021	SYSTEM	(\$2,782.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0380 - Total								\$0.00	
						0400	CLASS B CONCRETE (MISC)	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 58 on the current Payment Estimate.										
11	Oct 30, 2020	SYSTEM	(\$1,532.58)											



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0400	CLASS B CONCRETE (MISC)	Material			2020			
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 66 on the current Payment Estimate.
					16	Jan 14, 2021	SYSTEM	(\$1,532.58)	
					17	Jan 29, 2021	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overriding Payment Estimate Exception 65 on the current Payment Estimate.
					17	Jan 29, 2021	SYSTEM	(\$1,532.58)	
					18	Feb 16, 2021	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overriding Payment Estimate Exception 65 on the current Payment Estimate.
					18	Feb 16, 2021	SYSTEM	(\$1,532.58)	
					19	Mar 1, 2021	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overriding Payment Estimate Exception 65 on the current Payment Estimate.
					19	Mar 1, 2021	SYSTEM	(\$1,532.58)	
					20	Mar 15, 2021	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
24	May 17, 2021	SYSTEM	(\$1,532.58)						



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3172	0400	CLASS B CONCRETE (MISC)	Material		25	Jun 1, 2021	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overriding Payment Estimate Exception 65 on the current Payment Estimate.		
					25	Jun 1, 2021	SYSTEM	(\$1,532.58)			
					26	Jun 16, 2021	SYSTEM	\$1,532.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user liebhd overriding Payment Estimate Exception 47 on the current Payment Estimate.		
					26	Jun 16, 2021	SYSTEM	(\$1,532.58)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0400 - Total	\$0.00	
	0410	REINFORCING STEEL	Material			7	Aug 31, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user liebhd overriding Payment Estimate Exception 36 on the current Payment Estimate.	
						7	Aug 31, 2020	SYSTEM	(\$75.00)		
						8	Sep 15, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user liebhd overriding Payment Estimate Exception 43 on the current Payment Estimate.	
						8	Sep 15, 2020	SYSTEM	(\$75.00)		
						9	Sep 29, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user liebhd overriding Payment Estimate Exception 54 on the current Payment Estimate.	
						9	Sep 29, 2020	SYSTEM	(\$75.00)		
						10	Oct 14, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user liebhd overriding Payment Estimate Exception 65 on the current Payment Estimate.	
						10	Oct 14, 2020	SYSTEM	(\$75.00)		
11						Oct 30, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user liebhd overriding Payment Estimate Exception 73 on the current Payment Estimate.		
11						Oct 30, 2020	SYSTEM	(\$75.00)			
12						Nov 16, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user vierss overriding Payment Estimate Exception 73 on the current Payment Estimate.		
12						Nov 16, 2020	SYSTEM	(\$75.00)			
								- Total	\$0.00		
								Material - Total	\$0.00		
								0410 - Total	\$0.00		
0420	12 IN. PIPE CULVERT GROUP C	Material			3	Jun 29, 2020	SYSTEM	\$5,697.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					3	Jun 29, 2020	SYSTEM	(\$5,697.51)			
									- Total	\$0.00	
								Material - Total	\$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 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					3	Jun 29, 2020	SYSTEM	(\$31,494.21)			
									- Total	\$0.00	
								Material - Total	\$0.00		
								0430 - Total	\$0.00		
0440	18 IN. PIPE	Material			3	Jun 29, 2020	SYSTEM	\$23,402.80	This adjustment offsets the original system-generated Overrun Payment		



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3172	0440	CULVERT GROUP C	Material			2020			Estimate Item Adjustment (0005) due to user liebhd overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					3	Jun 29, 2020	SYSTEM	(\$23,402.80)		
				- Total					\$0.00	
				Material - Total					\$0.00	
0440 - Total								\$0.00		
J2S3172	0450	PRECAST CONC. DROP INLET 3 FT X 2 FT-6 I	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 64 on the current Payment Estimate.	
					14	Dec 14, 2020	SYSTEM	(\$8,272.08)		
					15	Jan 4, 2021	SYSTEM	\$8,272.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user liebhd overriding 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 overriding Payment Estimate Exception 90 on the current Payment Estimate.	
					16	Jan 14, 2021	SYSTEM	(\$8,272.08)		
					17	Jan 29, 2021	SYSTEM	\$8,272.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user liebhd overriding 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 overriding Payment Estimate Exception 89 on the current Payment Estimate.	
					18	Feb 16, 2021	SYSTEM	(\$8,272.08)		
					19	Mar 1, 2021	SYSTEM	\$8,272.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user liebhd overriding Payment Estimate Exception 89 on the current Payment Estimate.	
					19	Mar 1, 2021	SYSTEM	(\$8,272.08)		
					20	Mar 15, 2021	SYSTEM	\$8,272.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user liebhd overriding 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 overriding 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 overriding Payment Estimate Exception 89 on the current Payment Estimate.					
	22	Apr 15, 2021	SYSTEM	(\$8,272.08)						



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

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 FT-6 I	Material			2021								
					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 overriding 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 overriding Payment Estimate Exception 89 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$8,272.08)						
					25	Jun 1, 2021	SYSTEM	\$8,272.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user liebhd overriding Payment Estimate Exception 89 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$8,272.08)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0450 - Total								\$0.00	
						0460	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		3	Jun 29, 2020	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overriding Payment Estimate Exception 15 on the current Payment Estimate.
										3	Jun 29, 2020	SYSTEM	(\$12,609.90)	
										12	Nov 16, 2020	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user vierss overriding Payment Estimate Exception 85 on the current Payment Estimate.
										12	Nov 16, 2020	SYSTEM	(\$12,609.90)	
										13	Nov 30, 2020	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overriding Payment Estimate Exception 65 on the current Payment Estimate.
										13	Nov 30, 2020	SYSTEM	(\$12,609.90)	
										14	Dec 14, 2020	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overriding Payment Estimate Exception 65 on the current Payment Estimate.
14	Dec 14, 2020	SYSTEM	(\$12,609.90)											
15	Jan 4, 2021	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overriding Payment Estimate Exception 91 on the current Payment Estimate.										
15	Jan 4, 2021	SYSTEM	(\$12,609.90)											
16	Jan 14, 2021	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overriding Payment Estimate Exception 91 on the current Payment Estimate.										
16	Jan 14, 2021	SYSTEM	(\$12,609.90)											
17	Jan 29, 2021	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overriding Payment Estimate Exception 90 on the current Payment Estimate.										
17	Jan 29, 2021	SYSTEM	(\$12,609.90)											
18	Feb 16, 2021	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overriding 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 overriding 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 overriding Payment										



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3172	0460	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material						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 overriding 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 overriding 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 overriding Payment Estimate Exception 90 on the current Payment Estimate.					
					23	Apr 29, 2021	SYSTEM	(\$12,609.90)						
					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 overriding Payment Estimate Exception 90 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$12,609.90)						
					25	Jun 1, 2021	SYSTEM	\$12,609.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overriding Payment Estimate Exception 90 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$12,609.90)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					3	Jun 29, 2020	SYSTEM	(\$4,497.80)						
					- Total								\$0.00	
Material - Total								\$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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					3	Jun 29, 2020	SYSTEM	(\$2,746.89)						
					- Total								\$0.00	
Material - Total								\$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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					3	Jun 29, 2020	SYSTEM	(\$864.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0500 - Total								\$0.00						
0510	CURB INLET CHECK	Material			3	Jun 29, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user liebhd overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					3	Jun 29, 2020	SYSTEM	(\$1,700.00)						
					- Total								\$0.00	
Material - Total								\$0.00						



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3172	0510 - Total							\$0.00	
	0550	CONCRETE FOOTINGS, EMBEDDED	Material		8	Sep 15, 2020	SYSTEM	(\$1,575.00)	
					9	Sep 29, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 67 on the current Payment Estimate.
					14	Dec 14, 2020	SYSTEM	(\$1,575.00)	
					15	Jan 4, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overriding 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 overriding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Jan 14, 2021	SYSTEM	(\$1,575.00)	
					17	Jan 29, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overriding 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 overriding 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 overriding Payment Estimate Exception 92 on the current Payment Estimate.
					19	Mar 1, 2021	SYSTEM	(\$1,575.00)	
					20	Mar 15, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overriding 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 overriding Payment Estimate Exception 92 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3172	0550	CONCRETE FOOTINGS, EMBEDDED	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 92 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$1,575.00)						
					25	Jun 1, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overriding Payment Estimate Exception 92 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$1,575.00)						
					- Total								(\$1,575.00)	
					Material - Total								(\$1,575.00)	
								MaterialCredit		9	Sep 29, 2020	SYSTEM	\$1,575.00	
					- Total								\$1,575.00	
					MaterialCredit - Total								\$1,575.00	
					0550 - Total								\$0.00	
J2S3172 - Total								\$0.00						
J2S3223	0610	COMPACTING EMBANKMENT	Material		10	Oct 14, 2020	SYSTEM	\$2,442.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Oct 14, 2020	SYSTEM	(\$2,442.24)						
					11	Oct 30, 2020	SYSTEM	\$2,442.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Oct 30, 2020	SYSTEM	(\$2,442.24)						
					12	Nov 16, 2020	SYSTEM	\$2,442.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Nov 16, 2020	SYSTEM	(\$2,442.24)						
					13	Nov 30, 2020	SYSTEM	\$2,442.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Nov 30, 2020	SYSTEM	(\$2,442.24)						
					14	Dec 14, 2020	SYSTEM	\$2,442.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user liebhd overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Dec 14, 2020	SYSTEM	(\$2,442.24)						
					15	Jan 4, 2021	SYSTEM	\$2,442.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Jan 4, 2021	SYSTEM	(\$2,442.24)						
					16	Jan 14, 2021	SYSTEM	\$2,442.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Jan 14, 2021	SYSTEM	(\$2,442.24)						



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3223	0610	COMPACTING EMBANKMENT	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$2,442.24)						
					25	Jun 1, 2021	SYSTEM	\$2,442.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$2,442.24)						
					26	Jun 16, 2021	SYSTEM	\$2,442.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user liebhd overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					26	Jun 16, 2021	SYSTEM	(\$2,442.24)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0610 - Total								\$0.00	
						0630	GRAVEL (A) OR CRUSHED STONE (B)	Material		10	Oct 14, 2020	SYSTEM	\$455.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user liebhd overriding 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 overriding 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 viers overriding Payment Estimate Exception 7 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

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		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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 30, 2020	SYSTEM	(\$455.60)	
					14	Dec 14, 2020	SYSTEM	\$455.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					24	May 17, 2021	SYSTEM	(\$455.60)	
25	Jun 1, 2021	SYSTEM	\$455.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.					
25	Jun 1, 2021	SYSTEM	(\$455.60)						



Line Item Adjustments by Estimate

Contract ID:190621-F01

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		26	Jun 16, 2021	SYSTEM	\$455.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user liebhd overriding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jun 16, 2021	SYSTEM	(\$455.60)	
								- Total	\$0.00
								Material - Total	\$0.00
								0630 - Total	\$0.00
J2S3223	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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 14, 2020	SYSTEM	(\$23,293.16)	
					11	Oct 30, 2020	SYSTEM	\$23,293.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3223	0650	CONCRETE CURB RAMP	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					23	Apr 29, 2021	SYSTEM	(\$23,293.16)						
					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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$23,293.16)						
					25	Jun 1, 2021	SYSTEM	\$23,293.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user liebhd overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$23,293.16)						
					26	Jun 16, 2021	SYSTEM	\$23,293.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user liebhd overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					26	Jun 16, 2021	SYSTEM	(\$23,293.16)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.						
				14	Dec 14, 2020	SYSTEM	(\$2,923.20)							
				15	Jan 4,	SYSTEM	\$2,923.20	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3223	0660	TRUNCATED DOMES	Material			2021			Estimate Item Adjustment (0026) due to user liebhd overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					20	Mar 15, 2021	SYSTEM	(\$2,923.20)						
					21	Mar 29, 2021	SYSTEM	\$2,923.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user liebhd overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$2,923.20)						
					25	Jun 1, 2021	SYSTEM	\$2,923.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user liebhd overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$2,923.20)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
11	Oct 30, 2020	SYSTEM	(\$29,627.16)											



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3223	0670	PAVED APPROACH, 8 IN.	Material			2020			
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
	17			Jan 29, 2021	SYSTEM	(\$29,627.16)			
	18			Feb 16, 2021	SYSTEM	\$29,627.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user liebhd overriding Payment Estimate Exception 33 on the current Payment Estimate.		
	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
	24	May 17, 2021	SYSTEM	(\$29,627.16)					



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J2S3223	0670	PAVED APPROACH, 8 IN.	Material		25	Jun 1, 2021	SYSTEM	\$29,627.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user liebhd overriding Payment Estimate Exception 33 on the current Payment Estimate.		
					25	Jun 1, 2021	SYSTEM	(\$29,627.16)			
					26	Jun 16, 2021	SYSTEM	\$29,627.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user liebhd overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					26	Jun 16, 2021	SYSTEM	(\$29,627.16)			
									- Total	\$0.00	
										Material - Total	\$0.00
										0670 - Total	\$0.00
		0680	MISC. CONCRETE	Material		9	Sep 29, 2020	SYSTEM	\$13,119.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.		
	14					Dec 14, 2020	SYSTEM	(\$45,876.44)			
	15					Jan 4, 2021	SYSTEM	\$45,876.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.							



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3223	0680	MISC. CONCRETE	Material		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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					23	Apr 29, 2021	SYSTEM	(\$45,876.44)						
					24	May 17, 2021	SYSTEM	\$45,876.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user liebhd overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$45,876.44)						
					25	Jun 1, 2021	SYSTEM	\$45,876.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user liebhd overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$45,876.44)						
					26	Jun 16, 2021	SYSTEM	\$45,876.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user liebhd overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					26	Jun 16, 2021	SYSTEM	(\$45,876.44)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0680 - Total								\$0.00	
						0780	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		11	Oct 30, 2020	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user liebhd overriding Payment Estimate Exception 50 on the current Payment Estimate.
										11	Oct 30, 2020	SYSTEM	(\$3,510.00)	
										12	Nov 16, 2020	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user vierss overriding Payment Estimate Exception 50 on the current Payment Estimate.
										12	Nov 16, 2020	SYSTEM	(\$3,510.00)	
										13	Nov 30, 2020	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user liebhd overriding Payment Estimate Exception 48 on the current Payment Estimate.
										13	Nov 30, 2020	SYSTEM	(\$3,510.00)	
										14	Dec 14, 2020	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user liebhd overriding 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 overriding 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						



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2S3223	0780	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material			2021			Estimate Item Adjustment (0029) due to user liebhd overriding Payment Estimate Exception 59 on the current Payment Estimate.	
					16	Jan 14, 2021	SYSTEM	(\$3,510.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
0780 - Total								\$0.00		
J2S3223	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.	
					18	Feb 16, 2021	SYSTEM	(\$1,384.58)		
					19	Mar 1, 2021	SYSTEM	\$1,384.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user liebhd overriding 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
	21	Mar 29, 2021	SYSTEM	(\$1,384.58)						



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3223	0810	CLASS B CONCRETE (MISC)	Material			2021								
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$1,384.58)						
					25	Jun 1, 2021	SYSTEM	\$1,384.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user liebhd overriding Payment Estimate Exception 68 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$1,384.58)						
					26	Jun 16, 2021	SYSTEM	\$1,384.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user liebhd overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					26	Jun 16, 2021	SYSTEM	(\$1,384.58)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0810 - Total								\$0.00	
0820	REINFORCING STEEL	Material			10	Oct 14, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user liebhd overriding Payment Estimate Exception 74 on the current Payment Estimate.					
					10	Oct 14, 2020	SYSTEM	(\$100.00)						
					11	Oct 30, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user liebhd overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					11	Oct 30, 2020	SYSTEM	(\$100.00)						
					12	Nov 16, 2020	SYSTEM	\$100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user vierss overriding Payment Estimate Exception 64 on the current Payment Estimate.					
					12	Nov 16, 2020	SYSTEM	(\$100.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0820 - Total								\$0.00						
0830	12 IN. PIPE CULVERT GROUP C	Material			9	Sep 29, 2020	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user liebhd overriding Payment Estimate Exception 63 on the current Payment Estimate.					
					9	Sep 29, 2020	SYSTEM	(\$2,153.36)						
					10	Oct 14, 2020	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user liebhd overriding Payment Estimate Exception 83 on the current Payment Estimate.					
					10	Oct 14, 2020	SYSTEM	(\$2,153.36)						
					11	Oct 30, 2020	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user liebhd overriding Payment Estimate Exception 82 on the current Payment Estimate.					
					11	Oct 30, 2020	SYSTEM	(\$2,153.36)						
					12	Nov 16, 2020	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user vierss overriding Payment Estimate Exception 82 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3223	0830	12 IN. PIPE CULVERT GROUP C	Material		12	Nov 16, 2020	SYSTEM	(\$2,153.36)	
					13	Nov 30, 2020	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user liebhd overriding Payment Estimate Exception 62 on the current Payment Estimate.
					13	Nov 30, 2020	SYSTEM	(\$2,153.36)	
					14	Dec 14, 2020	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user liebhd overriding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Dec 14, 2020	SYSTEM	(\$2,153.36)	
					15	Jan 4, 2021	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user liebhd overriding Payment Estimate Exception 88 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$2,153.36)	
					16	Jan 14, 2021	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user liebhd overriding Payment Estimate Exception 88 on the current Payment Estimate.
					16	Jan 14, 2021	SYSTEM	(\$2,153.36)	
					17	Jan 29, 2021	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user liebhd overriding Payment Estimate Exception 87 on the current Payment Estimate.
					17	Jan 29, 2021	SYSTEM	(\$2,153.36)	
					18	Feb 16, 2021	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user liebhd overriding Payment Estimate Exception 87 on the current Payment Estimate.
					18	Feb 16, 2021	SYSTEM	(\$2,153.36)	
					19	Mar 1, 2021	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user liebhd overriding Payment Estimate Exception 87 on the current Payment Estimate.
					19	Mar 1, 2021	SYSTEM	(\$2,153.36)	
					20	Mar 15, 2021	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user liebhd overriding Payment Estimate Exception 87 on the current Payment Estimate.
					20	Mar 15, 2021	SYSTEM	(\$2,153.36)	
					21	Mar 29, 2021	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user liebhd overriding Payment Estimate Exception 87 on the current Payment Estimate.
					21	Mar 29, 2021	SYSTEM	(\$2,153.36)	
					22	Apr 15, 2021	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user liebhd overriding Payment Estimate Exception 87 on the current Payment Estimate.
					22	Apr 15, 2021	SYSTEM	(\$2,153.36)	
					23	Apr 29, 2021	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user liebhd overriding Payment Estimate Exception 87 on the current Payment Estimate.
					23	Apr 29, 2021	SYSTEM	(\$2,153.36)	
					24	May 17, 2021	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user liebhd overriding Payment Estimate Exception 87 on the current Payment Estimate.
					24	May 17, 2021	SYSTEM	(\$2,153.36)	
25	Jun 1, 2021	SYSTEM	\$2,153.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user liebhd overriding Payment Estimate Exception 87 on the current Payment Estimate.					
25	Jun 1, 2021	SYSTEM	(\$2,153.36)						



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3223	0830	12 IN. PIPE CULVERT GROUP C	Material	- Total				\$0.00	
				Material - Total				\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 88 on the current Payment Estimate.
					18	Feb 16, 2021	SYSTEM	(\$2,008.38)	
					19	Mar 1, 2021	SYSTEM	\$2,008.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user liebhd overriding Payment Estimate Exception 88 on the current Payment Estimate.
					19	Mar 1, 2021	SYSTEM	(\$2,008.38)	
					20	Mar 15, 2021	SYSTEM	\$2,008.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user liebhd overriding 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 overriding Payment Estimate Exception 88 on the current Payment Estimate.



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3223	0840	15 IN. PIPE CULVERT GROUP C	Material		21	Mar 29, 2021	SYSTEM	(\$2,008.38)	
					22	Apr 15, 2021	SYSTEM	\$2,008.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user liebhd overriding 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 overriding 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 overriding Payment Estimate Exception 88 on the current Payment Estimate.
					24	May 17, 2021	SYSTEM	(\$2,008.38)	
					25	Jun 1, 2021	SYSTEM	\$2,008.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user liebhd overriding Payment Estimate Exception 88 on the current Payment Estimate.
					25	Jun 1, 2021	SYSTEM	(\$2,008.38)	
					- Total				
Material - Total							\$0.00		
0840 - Total							\$0.00		
0850	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		9	Sep 29, 2020	SYSTEM	\$1,976.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user liebhd overriding Payment Estimate Exception 65 on the current Payment Estimate.	
				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 overriding 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 overriding Payment Estimate Exception 84 on the current Payment Estimate.	
				11	Oct 30, 2020	SYSTEM	(\$1,976.24)		
				- Total					
Material - Total							\$0.00		
0850 - Total							\$0.00		
0870	15 IN. GROUP C FLARED END SEC	Material		9	Sep 29, 2020	SYSTEM	\$915.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user liebhd overriding 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 overriding 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 overriding 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 viers overriding 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 overriding Payment	



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3223	0870	15 IN. GROUP C FLARED END SEC	Material						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 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					14	Dec 14, 2020	SYSTEM	(\$915.63)						
					15	Jan 4, 2021	SYSTEM	\$915.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user liebhd overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 91 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$915.63)						
					25	Jun 1, 2021	SYSTEM	\$915.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user liebhd overriding Payment Estimate Exception 91 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$915.63)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0870 - Total								\$0.00						



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2S3223	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 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					3	Jun 29, 2020	SYSTEM	(\$1,296.00)					
					- Total			\$0.00					
					Material - Total			\$0.00					
					0890 - Total			\$0.00					
					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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
									3	Jun 29, 2020	SYSTEM	(\$1,300.00)	
									- Total			\$0.00	
									Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 93 on the current Payment Estimate.					
				20	Mar 15, 2021	SYSTEM	(\$2,720.00)						



Line Item Adjustments by Estimate

Jun 17, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2S3223	0940	CONCRETE FOOTINGS, EMBEDDED	Material			2021								
					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 overriding 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 overriding Payment Estimate Exception 93 on the current Payment Estimate.					
					22	Apr 15, 2021	SYSTEM	(\$2,720.00)						
					23	Apr 29, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user liebhd overriding 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 overriding Payment Estimate Exception 93 on the current Payment Estimate.					
					24	May 17, 2021	SYSTEM	(\$2,720.00)						
					25	Jun 1, 2021	SYSTEM	\$2,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user liebhd overriding Payment Estimate Exception 93 on the current Payment Estimate.					
					25	Jun 1, 2021	SYSTEM	(\$2,720.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 94 on the current Payment Estimate.					
					17	Jan 29, 2021	SYSTEM	(\$896.00)						
18	Feb 16, 2021	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overriding Payment										



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2S3223	0950	CONCRETE FOOTINGS, BOLT DOWN	Material						Estimate Exception 94 on the current Payment Estimate.
					18	Feb 16, 2021	SYSTEM	(\$896.00)	
					19	Mar 1, 2021	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overriding 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 overriding Payment Estimate Exception 94 on the current Payment Estimate.
					20	Mar 15, 2021	SYSTEM	(\$896.00)	
					21	Mar 29, 2021	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 94 on the current Payment Estimate.
					24	May 17, 2021	SYSTEM	(\$896.00)	
					25	Jun 1, 2021	SYSTEM	\$896.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user liebhd overriding Payment Estimate Exception 94 on the current Payment Estimate.
					25	Jun 1, 2021	SYSTEM	(\$896.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0950 - Total			\$0.00	
					J2S3223 - Total			\$0.00	
					Overall - Total			\$0.00	