

#### Pay Estimate Created Date: November 1, 2021

Progress Estimate N 12	lumber	Contract ID Prime Contracto	210219-A01 <b>r</b> Phillips Hardy, I		Period Start Period End	October 16 November	,	Original Contract Amount Net Change Order Amount Current Contract Amount	\$5,338,466.37 \$57,280.81 \$5,395,747.18				
Approval Date									By User				
November 1, 2021			Generated and A	pproved (a	and should b	e considered	d Draft) a	t the Project Office Level by	white				
November 1, 2021		Re	Resident Engineer Level by	jacob									
November 3, 2021		Reviewed and Approved at the Central Office Controllers Office											
Original Completion	of Current Contract Amour	ount Complete											
December 1, 202	22	Decembe	er 1, 2022					45.68%					
	Contract	Informational Dat	es			Milestones							
Date Description	Original	Completion Date	Current Complet	tion Date	No Milesto	nes Exist foi	Contrac	t					
Acceptance Date													
Awarded Date	March 3,	2021	March 3, 2021										
Letting Date	February	19, 2021	February 19, 202	1									
Notice to Proceed Date	April 5, 2	021	April 5, 2021										
Work Began Date													

#### Contract Total Pay For Estimate No. 12

Contract Total Payable This Estimate:	\$239,528.03		
		<mark>\$2,308,692.27</mark>	\$2,548,220.30
Other Contract Adj	ustments <mark>\$0.00</mark>	\$0.00	\$0.00
Liquidated Damage	e \$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustr	ments (\$23,110.43)	\$106,376.87	\$83,266.44
Total Posted Items	s Pay <mark>\$262,638.46</mark>	\$2,202,315.40	\$2,464,953.86
210219-A01			
	This Estimate	Previous	To Date

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1I3110	0380	8061019	SILT FENCE	LF	\$2.120	33	\$69.96
	0410	2161001	TOTAL SURFACE HYDRO DEMOLITION	SQYD	\$29.500	2,400	\$70,800.00
	0540	7034212	SLAB ON STEEL	SQYD	\$283.000	91	\$25,753.00
	0560	7034219A	TYPE D BARRIER	LF	\$81.500	2,037	\$166,015.50
Project J1I3110 -	Total						\$262,638.46
Overall - Total							\$262,638.46

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line item	Aujusi							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1I3110	0560	TYPE D BARRIER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$23,110.43)
Total								(\$23,110.43)



## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

						Contract Project Information	I			
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J1I3110	l 29-2(195)	Bridge rehabilitation	I-29	ATCHISON	over the Nishnabotna F	River, 1 mile south of the low	va State line			
Totals by	Job Numbe	ers								
J1I3110		d Item Pay Item Adjustm	ents		This Estimate \$262,638.46 (\$23,110.43)	Previous \$2,202,315.40 \$106,376.87	<b>To Date</b> \$2,464,953.86 \$83,266.44			
		41	Gross	Item Pay	\$239,528.03	\$2,308,692.27	\$2,548,220.30			
		tive centive dated Damages			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			
Other Contract Adjustments \$0.00 \$0.00 \$0.00										



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted an	ount at the	e time the E	Estimate wa	s Gener	ated.		
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)
210219-A01	J1I3110	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$3,250.00	\$6,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.15	\$75,000.00	\$11,475.00
		0001	0030	2072000	LINEAR GRADING CLASS 2	37.00	3.00	40.00	STA	21.60	\$1,630.00	\$35,208.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,807.00	670.00	6,477.00	SQYD	6,477.00	\$10.50	\$68,008.50
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	5,807.40	0.00	5,807.40	SQYD	5,805.74	\$58.75	\$341,087.22
		0001	0060	4134000	BITUMINOUS FOG SEAL	64.00	0.00	64.00	GAL	0.00	\$20.00	\$0.00
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	435.00	0.00	435.00	SQYD	0.00	\$140.00	\$0.00
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,629.00	0.00	1,629.00	CUYD	0.00	\$59.00	\$0.00
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	1,629.00	0.00	1,629.00	CUYD	0.00	\$21.00	\$0.00
		0001	0100	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,150.00	\$6,300.00
		0001	0110	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$225.00	\$0.00
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.00
		0001	0140	6161005	CONSTRUCTION SIGNS	1,116.00	61.50	1,177.50	SQFT	1,177.50	\$5.40	\$6,358.50
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$63.00	\$252.00
		0001	0160	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$13.50	\$54.00
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	100.00	30.00	130.00	EA	130.00	\$18.00	\$2,340.00
		0001	0180	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	5.00	0.00	5.00	EA	5.00	\$180.00	\$900.00
		0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	30.00	\$72.00	\$2,160.00
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$675.00	\$1,350.00
		0001	0210	6161070	TUBULAR MARKER	120.00	0.00	120.00	EA	100.00	\$45.00	\$4,500.00
		0001	0220	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,050.00	\$8,100.00
		0001	0230	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$2,250.00	\$0.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$177,650.00	\$133,237.50
		0001	0250	6191000	PAVEMENT EDGE TREATMENT	2,876.00	0.00	2,876.00	LF	2,876.00	\$5.00	\$14,380.00
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	15,836.00	0.00	15,836.00	LF	0.00	\$0.46	\$0.00
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,668.00	0.00	12,668.00	LF	0.00	\$0.46	\$0.00
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,360.00	12,265.00	15,625.00	LF	7,675.00	\$0.28	\$2,149.00
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,256.00	0.00	35,256.00	LF	11,339.00	\$0.28	\$3,174.92
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	42,859.00	0.00	42,859.00	LF	6,838.00	\$0.24	\$1,641.12
		0001	0310	6214600A	FLOWABLE BACKFILL	14.00	0.00	14.00	CUYD	0.00	\$570.00	\$0.00
		0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,443.00	0.00	2,443.00	SQYD	0.00	\$3.30	\$0.00
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	28.80	0.00	28.80	STA	0.00	\$441.00	\$0.00
		0001	0340	7250418	18 IN. PIPE GROUP C	538.00	0.00	538.00	LF	538.00	\$50.00	\$26,900.00
		0001	0350	8051000A	SEEDING - COOL SEASON MIXTURES	3.60	0.00	3.60	ACRE	0.00	\$2,740.00	\$0.00
		0001	0360	8061005	ROCK DITCH CHECK	116.00	30.00	146.00	LF	146.00	\$26.00	\$3,796.00
		0001	0370	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$5.00	\$0.00
		0001	0380	8061019	SILT FENCE	1,952.00	0.00	1,952.00	LF	1,201.00	\$2.12	\$2,546.12
		0001	0390	8061050	TYPE C BERM	458.00	0.00	458.00	LF	390.00	\$36.00	\$14,040.00
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,500.00	\$0.00
		0070	0410	2161001		2,400.00	0.00	2,400.00	SQYD	2,400.00	\$29.50	\$70,800.00
		0070	0420	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	22,644.00	0.00	22,644.00	SQFT	22,644.00	\$0.70	\$15,850.80
		0070	0430	2161503	REMOVAL OF EXISTING DECK REPAIR	225.00	0.00	225.00	SQFT	0.00	\$37.50	\$0.00
		0070	0440	2162500	REMOVAL OF EXISTING BRIDGE DECK	16,379.00	0.00	16,379.00	SQFT	16,379.00	\$7.65	\$125,299.35

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

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

					Report Generated date and can differ from the posted am	ount at the	time the E	stimate wa	s Gener	ated.		
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)
210219-A01	J1I3110	0070	0450	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,023.00	0.00	2,023.00	SQFT	2,023.00	\$15.50	\$31,356.50
		0070	0460	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	1.00	\$14,500.00	\$14,500.00
		0070	0470	2164000	CURB REMOVAL	526.00	0.00	526.00	LF	526.00	\$40.00	\$21,040.00
		0070	0480	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	88.00	0.00	88.00	LF	88.00	\$415.00	\$36,520.00
		0070	0490	2169901	MISC.TEMPORARY FALSEWORK	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		0070	0500	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	172.00	0.00	172.00	SQYD	0.00	\$295.00	\$0.00
		0070	0510	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	50.00	0.00	50.00	CY	0.00	\$700.00	\$0.00
		0070	0520	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,522.00	0.00	2,522.00	SQYD	0.00	\$75.00	\$0.00
		0070	0530	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	78.60	0.00	78.60	CUYD	78.60	\$865.00	\$67,989.00
		0070	0540	7034212	SLAB ON STEEL	1,820.00	0.00	1,820.00	SQYD	1,820.00	\$283.00	\$515,060.00
		0070	0550	7034214	CLASS B-2 CONCRETE	82.40	0.00	82.40	CUYD	82.40	\$1,740.00	\$143,376.00
		0070	0560	7034219A		2,037.00	0.00	2,037.00	LF	2,037.00	\$81.50	\$166,015.50
		0070	0570	7040101		150.00	0.00	150.00	SQFT	82.00	\$100.00	\$8,200.00
		0070	0580	7101000	REINFORCING STEEL (EPOXY COATED) MISC.GIRDER END REPAIR	19,470.00	0.00	19,470.00	LB	19,470.00	\$7.65 \$5,700.00	\$148,945.50
		0070	0590	71109902	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$6,992.41	\$57,000.00
		0070			(EPOXY)							
		0070	0610	7120915	EXPANSION DEVICE (FLAT PLATE)	44.00	0.00	44.00	LF	44.00	\$798.00	\$35,112.00
		0070	0620	7123610 7125102	SLAB DRAIN SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC	134.00	0.00	134.00	EA LS	0.00	\$490.00	\$65,660.00
		0070			PRIMER	1.00						
		0070	0640	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,000.00	0.00	1,000.00	SQFT	0.00	\$60.40	\$0.00
		0070	0650	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,000.00	0.00	1,000.00	SQFT	0.00	\$7.55	\$0.00
		0070	0660	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	0.00	\$3.78	\$0.00
		0070	0670	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	0.00	\$3.78	\$0.00
		0070	0680	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,817.67	\$8,817.67
		0070	0690	7129902	MISC.CORED SLAB DRAINS	40.00	0.00	40.00	EA	0.00	\$225.00	\$0.00
		0070	0700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
		0070	0710	7161002		10.00	0.00	10.00	EA	10.00	\$325.00	\$3,250.00
		0070	0720	7162000		10.00	0.00	10.00	EA	10.00	\$2,050.00	\$20,500.00
		0070	0730	7172001 2161001	STRIP SEAL EXPANSION JOINT SYSTEM TOTAL SURFACE HYDRO DEMOLITION	2,400.00	0.00	44.00 2,400.00	LF SQYD	44.00	\$370.00	\$16,280.00
		0071	0740	2161500		2,400.00	0.00	22,644.00	SQTD	0.00	\$29.50	\$0.00
		0071	0760	2161503	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE REMOVAL OF EXISTING DECK REPAIR	225.00	0.00	225.00	SQFT	0.00	\$37.50	\$0.00
		0071	0770	2162500	REMOVAL OF EXISTING BRIDGE DECK	16,379.00	0.00	16,379.00	SQFT	0.00	\$7.65	\$0.00
		0071	0780	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,023.00	0.00	2,023.00	SQFT	0.00	\$15.50	\$0.00
		0071	0790	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	1.00	0.00	1.00	LS	0.00	\$14,500.00	\$0.00
		0071	0800	2164000	CURB REMOVAL	526.00	0.00	526.00	LF	0.00	\$40.00	\$0.00
		0071	0810	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT	88.00	0.00	88.00	LF	0.00	\$415.00	\$0.00
		0071	0820	2169901	CONCRETE MISC.TEMPORARY FALSEWORK	1.00	0.00	1.00	LS	0.00	\$140,000.00	\$0.00
		0071	0830	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	172.00	0.00	172.00	SQYD	0.00	\$295.00	\$0.00
		0071	0840	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	50.00	0.00	50.00	CY	0.00	\$700.00	\$0.00
		0071	0850	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,522.00	0.00	2,522.00	SQYD	0.00	\$73.00	\$0.00
		0071	0860	7034003	CLASS B-1 CONCRETE (SUBSTRUCTURE)	78.60	0.00	78.60	CUYD	0.00	\$865.00	\$0.00
		0071	0870	7034212	SLAB ON STEEL	1,820.00	0.00	1,820.00	SQYD	0.00	\$287.00	\$0.00
		0071	0880	7034214	CLASS B-2 CONCRETE	82.40	0.00	82.40	CUYD	0.00	\$1,740.00	\$0.00
		0071	0890	7034219A	TYPE D BARRIER	2,037.00	0.00	2,037.00	LF	0.00	\$82.00	\$0.00

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

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

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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)
210219-A01	J1I3110	0071	0900	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	0.00	\$100.00	\$0.00
		0071	0910	7101000	REINFORCING STEEL (EPOXY COATED)	19,470.00	0.00	19,470.00	LB	0.00	\$7.65	\$0.00
		0071	0920	7109902	MISC.GIRDER END REPAIR	10.00	0.00	10.00	EA	0.00	\$5,700.00	\$0.00
		0071	0930	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,992.41	\$0.00
		0071	0940	7120915	EXPANSION DEVICE (FLAT PLATE)	44.00	0.00	44.00	LF	0.00	\$798.00	\$0.00
		0071	0950	7123610	SLAB DRAIN	134.00	0.00	134.00	EA	0.00	\$490.00	\$0.00
		0071	0960	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,817.67	\$0.00
		0071	0970	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,000.00	0.00	1,000.00	SQFT	0.00	\$60.40	\$0.00
		0071	0980	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,000.00	0.00	1,000.00	SQFT	0.00	\$7.55	\$0.00
		0071	0990	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	0.00	\$3.78	\$0.00
		0071	1000	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	0.00	\$3.78	\$0.00
		0071	1010	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.80	\$8,817.67	\$7,054.14
		0071	1020	7129902	MISC.CORED SLAB DRAINS	40.00	0.00	40.00	EA	0.00	\$225.00	\$0.00
		0071	1030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
		0071	1040	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$325.00	\$0.00
		0071	1050	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$2,050.00	\$0.00
		0071	1060	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	0.00	\$370.00	\$0.00
		0001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	16.00	16.00	EA	8.00	\$1,050.00	\$8,400.00
		0001	5002	4019905	MISC.Misc. Optional Pavement (5 Inches) SP125	0.00	670.00	670.00	SQYD	670.00	\$33.34	\$22,337.80
		0001	5003	3049910	MISC.Type 1 Aggregate Base	0.00	401.00	401.00	TONS	401.00	\$47.71	\$19,131.71
	Project	J1I3110 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$2,464,953.85
10219-A01 Ove	erall - Tota	I Value Pos	ted to Da	ate as of Rep	ort Generated Date							\$2,464,953.85



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

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

Project: J1I3110

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
0380	8061019	SILT FENCE	10/18/21	10/19/21	3.00	LF	I-29 South Side of the Nishnabotna River Left of the South Bound Bridge Re-Measured the original 67 feet installed and added another 3 more feet for a total of 70	67+18.38	Lt of CL	67+21.38	Lt of CL	
				10/19/21	5.00	LF	I-29 South Side of the Nishnabotna River Left of the South Bound Bridge Re-Measured the original 65 feet installed and added another 5 more feet for a total of 70	68+15	Lt of CL	68+20	Lt of CL	
				10/19/21	10.00	LF	I-29 South Side of the Nishnabotna River Running on the East side of the Southbound Bridge. Remeasured the original quantity of 225 feet and added another 10 feet for a total of 380.	67+05.48	Lt of CL	67+15.48	Lt of CL	
				10/19/21	15.00	LF	I-29 North Side of the Nishnabotna River Running on the West side of the Southbound Bridge. Remeasured the original quantity of 370 feet and added another 15 feet for a total of 385 feet.	63+39.89	Rt of CL	63+54.89	Rt of CL	
0410	2161001	TOTAL SURFACE HYDRO DEMOLITION	10/25/21	10/27/21	1,200.00	SQYD	Bridge A23693, Spans 9-10, 10-11, 11-12, 12-13 and 13-14					
			10/27/21	10/27/21	1,200.00	SQYD	Bridge A23693, Spans 1-2, 2-3, 3-4, 4-5 and 5-6					
0540	7034212	SLAB ON STEEL	10/20/21	10/22/21	91.00	SQYD	Bridge A23693, Paid 5% for Curing and Sealing					
0560	7034219A	TYPE D BARRIER	10/21/21	10/21/21	1,018.50	LF	Bridge A23693 , Barrier Curb Right of Structure					
			10/22/21	10/22/21	1,018.50	LF	Bridge A23693, Type D Barrier Left of Stucture					

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



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100         ACCOUNT OF THE INTERNATION	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Nick         Overal         Second         Second <td>J1I3110</td> <td>0040</td> <td>AGGREGATE</td> <td>Material</td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>(\$68,008.50)</td> <td></td>	J1I3110	0040	AGGREGATE	Material		3		SYSTEM	(\$68,008.50)	
Number of the second					- Total				(\$68,008.50)	
				Material - Tota	ı				(\$68,008.50)	
				MaterialCredit		4		SYSTEM	\$68,008.50	
Nome         Dervin         3         Jun 45         SYSTEM         (47.085.52)         Reference them Price Adjustment Type applied to FUEL           Vertex         4         Jun 45         SYSTEM         37.085.52)         The adjustment fields the virginal field field from 2000.           4         Jun 45         SYSTEM         (47.085.52)         The adjustment field field field from 2000.           4         Jun 45         SYSTEM         (47.085.52)         Nemode Price Adjustment Type applied Jun 4000.           4         Jun 45         SYSTEM         (47.085.52)         Nemode Price Adjustment Type applied Jun 4000.           0         Vertex         1         Jun 45         SYSTEM         37.085.52         Nemode Price Adjustment Type applied Jun 4000.           0         Vertex         1         Jun 45         SYSTEM         37.085.52         Reference them Price Adjustment Type applied Jun 4000.           0         Vertex         1         Jun 45         SYSTEM         55.052         Reference them Price Adjustment Type applied Jun 4000.           0         Vertex         1         Jun 45         SYSTEM         55.052         Reference them Price Adjustment Type applied Jun 4000.           0         Vertex         1         Jun 45         SYSTEM         55.052         Reference the					- Total				\$68,008.50	
				MaterialCredit	- Total				\$68,008.50	
				Overrun	Overrun	3		SYSTEM	(\$7,085.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: state in the state in thest the state in the state in the state in the state in						3		SYSTEM	\$7,085.25	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 6477.000;
Image: state of the s						4		SYSTEM	(\$7,085.25)	
Verrun - Total         9         3         Jun 16, 2021         9/05 FUE, 2021         9/0								SYSTEM		previous payment estimates. Price Adjustments of ',10.57500 - 10.50000, 'is
Price FUEL         3         Jun 16, 2021         SYSTEM         S435.22         Reference tem Price Adjustment Index Adjustment Type applied is FUEL           0         -Total         -Total         SS0.25         Reference tem Price Adjustment Index Adjustment Type applied is FUEL           040         -Total         -SS0.27         SS0.25         Reference tem Price Adjustment Index Adjustment Type applied is FUEL           040         -Total         -SS0.27         SS0.27         SS0.27           040         Total         -SS0.27         SS0.27         SS0.27           040         CONSTRUCTION         Overun         1         Jul 16,         SYSTEM         (SS0.27)           040         CONSTRUCTION         Overun         Total         SS0.27         SS0.27         SS0.20           0410         CONSTRUCTION         Overun         Total         SS0.21         SS0.20         SS0.20           0410         CONSTRUCTION         Overun         Total         SS0.20         SS0.20         SS						otal			\$0.00	
				Overrun - Tota	al				\$0.00	
Odd         - Total         - S485.77           0040 - Total         Other Item         ACAD - Total         3         Jun 16,         Giverian         - Total         This AC adjustment is for 5807.4 square yards of 10 inch sp125 installed on the North and South Temporary crossovers.           0050 - Total         Other Item Adjustment - Total				Price FUEL			2021			
OHM         Price FUEL - Total         Set 485.77           0040 - Total         MISC.         Ohen Hem Adjustment         ACAD         3         Jun 16, Jun 2000         Total Adjustment is for 5807.4 square yards of 10 inch sp125 installed on the Morth and South Temporary crossovers.           0050         AGAD - Total         ACAD - Total         S7.034.14         This Cadjustment is for 5807.4 square yards of 10 inch sp125 installed on the Morth and South Temporary crossovers.           0050 - Total         Other Hem Adjustment - Total         STORE         STORE         STORE           0140         CONSTRUCTION         Overrun         SVETEN         SVSTEM         (SS.40)           0400 - Total         Overrun - Total         SVETEN         SVSTEM         SVSTEM         SVSTEM           0400 - Total         Overrun - Total         Overrun - Total         SVSTEM         SVSTEM         SVSTEM           0400 - Total         Overrun - Total         SVSTEM         SVSTEM         SVSTEM         SVSTEM           0400 - Total         Overrun - Total         SVSTEM         SVSTEM         SVSTEM         SVSTEM           0400 - Total         Overrun - Total         SVSTEM         SVSTEM         SVSTEM         SVSTEM           0400 - Total         Overrun - Total         SVSTEM         SVSTEM         <						3		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Odd - Total         State         ACAD         3         Jun 16         davisity         \$7,03.14         This AC adjustment is for 5807.4 square yards of 10 inch sp126 installed on the North and South Temporary crossovers.           0050         Mils C         Other Item Aglustment - Total         ACAD - Total         57,034.14         This AC adjustment is for 5807.4 square yards of 10 inch sp126 installed on the North and South Temporary crossovers.           0050 - Total         Other Item Adjustment - Total         57,034.14         This AC adjustment is for 5807.4 square yards of 10 inch sp126 installed on the North and South Temporary crossovers.           0050 - Total         Other Item Adjustment - Total         57,034.14         Stressover         Stressover           0140         CONSTRUCTION SIGNS         Overrun         0verrun         3         Jun 16, 2021         SYSTEM         (\$52.40)           040 - Total         Overrun - Total         SYSTEM         State         State         Jun 16, spret         State           040 - Total         Overrun - Total         SYSTEM         (\$54.00)         Jun 16, spret         State         State           0140 - Total         Overrun - Total         SYSTEM         State         State         Jun 16, spret         State         Jun 16, spret         State         Jun 16, spret         State         Jun 16, spret										
0050         MSC Alisenet         Other Item Alisenet         ACAD         3         Jun 16, 2021         davish 2021         \$7,034.14         The AC adjustment is for 5807.4 square yards of 10 inch sp125 installed on the North and South Temporary crossovers.           050         Other Item Adjustment - Total         57,034.14         57,034.14         57,034.14           050         Total         57,034.14         57,034.14         57,034.14           0140         CONSTRUCTION SIGNS         Overrun         3         Jun 16, 2021         SYSTEM         (\$54.00)           0140         CONSTRUCTION SIGNS         Overrun         Au 10, 2021         SYSTEM         \$5332.10         Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is applied (f non-zero).           0440 - Total         Overrun - Total         SYSTEM         \$532.40         Unit price based on averaged overrun adjustments of ',5.40000, 'is applied (f non-zero).           0440 - Total         Overrun - Total         SYSTEM         \$YSTEM         \$\$40.00         Init previous payment estimates. Price Adjustments of ',18.0000 - 18.0000, 'is applied (f non-zero).           0400 - Total         Overrun - Total         SYSTEM         \$\$40.00         Init previous payment estimates. Price Adjustments of ',18.0000 - 18.0000, 'is applied (f non-zero).           0410 - T				Price FUEL - T	JEL - Total					
$ \left  \begin{array}{c c c c } Adjustment &  c c c c  \\ \hline ACAD - Total & $7,034,14$ \\ \hline ACAD - Total & $7,034,14$ \\ \hline Other Hum Adjustment > Unit Price Adjustment of ($5,000 - $5,0000,16$ \\ \hline Other Hum Adjustment > $7,034,14$ \\ \hline Other$		0040 -	Total						\$485.77	
Other Item Adjustment - TotalOverrunSTORA HASTORA HA0050 - TotalOverrun $3$ $2u1$ ftSYSTEM(\$526.70)10140CONSTRUCTION SIGNSOverrun $3$ $2u1$ ftSYSTEM(\$5.40)1 $2u1$ ft $2u1$ ftSYSTEM(\$5.40)0 $4$ $2u1$ ftSYSTEM(\$5.40)0 $2u2$ ftSYSTEM(\$5.40)0 $2u2$ ftSYSTEM(\$540.00)0 $2u2$ ftSYSTEM(\$540.00)0 $2u2$ ftSYSTEM(\$540.00)0 $2u2$ ftSYSTEMS\$40.000 $2u2$ ftSYSTEMS\$40.00 </td <td></td> <td>0050</td> <td>MISC.</td> <td colspan="2">Adjustment</td> <td></td> <td></td> <td>davisjh</td> <td></td> <td></td>		0050	MISC.	Adjustment				davisjh		
0050 - Total     Overrun     Overrun     3     Jun 16, 2021     SYSTEM     (\$326.70)       0140     CONSTRUCTION SIGNS     Overrun     4     Jul 1, 2021     SYSTEM     (\$5.40)       0     4     Jul 1, 2021     SYSTEM     (\$5.40)       0     5     Jul 16, 2021     SYSTEM     (\$5.40)       0     Overrun - Total     SYSTEM     \$332.10     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 's applied (f non-zero).       0     Overrun - Total     SYSTEM     \$0.00       0140 - Total     Overrun - Total     SYSTEM     \$50.00       0170     CHANNELIZER (TRIM LINE)     Overrun - Total     SYSTEM     \$SYSTEM     \$S40.00       0170     CHANNELIZER (TRIM LINE)     Overrun - Total     SYSTEM     \$S40.00     Unit price based on averaged overrun adjustments of ',18.00000 - 18.00000, 'is applied (f non-zero).       0170     CHANNELIZER (TRIM LINE)     Overrun - Total     \$SYSTEM     \$S40.00     Unit price based on averaged overrun adjustments of ',18.00000 - 18.00000, 'is applied (f non-zero).       0170     Total     \$SYSTEM     \$S1.340.92     SYSTEM     \$1.340.92       0170     Total     \$1.340.92     \$1.340.92     \$1.340.92       0170     Total     \$1.340.92										
0140     CONSTRUCTION SIGNS     Overrun     3     Jun 16, 2021     SYSTEM     (\$326.70)       4     Jul 1, 2021     SYSTEM     (\$5.40)       5     Jul 16, 2021     SYSTEM     \$332.10     Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is applied (if non-zero).       Overrun - Total       Overrun				Other Item Ad	justment - To	tal				
$ \begin{array}{c c c c c c c }     \hline         If A A A A A A A A A A A A A A A$		0050 -	Total						\$7,034.14	
1     2021     0     0.0000       5     Jul 16, 2021     SYSTEM     \$332.10     Unit price based on averaged overrun adjustments or installed quantity on all previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is applied (if non-zero).       0verrun - Total     0verrun - Total     \$0.00       0140 - Total     0verrun - Total     \$0.00       0170     CHANNELIZER (TFINH LINE)     0verrun - Total     1     May 17, 2021     SYSTEM     \$540.00       0170     CHANNELIZER (TFINH LINE)     0verrun - Total     1     May 17, 2021     SYSTEM     \$540.00       0170     CHANNELIZER (TFINH LINE)     0verrun - Total     1     May 17, 2021     SYSTEM     \$540.00       0170 - Total     0verrun - Total     1     May 17, 2021     SYSTEM     \$540.00     Interious payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).       0170 - Total     0verrun - Total     5     Jul 16, SYSTEM     \$540.00       0280     4 1N, White MARKING     Material - Total     3     Jun 16, SYSTEM     \$1,340.92       0280     4 1N, White MARKING     Material - Total     5     \$1,340.92       0280     4 1N, White MARKING     4     Jul 1, 2021     SYSTEM     \$1,340.92       0180     - Total     - Total     5     \$1,340.92		0140		Overrun	Overrun		2021		. ,	
Image: Constraint of the state of						4		SYSTEM		
Overrun - Total\$0.000440 - TotalCHANNELIZER (TRIM LINE)Overrun1May 17, 2021SYSTEM(\$540.00)0170CHANNELIZER (TRIM LINE)Overrun1May 17, 2021SYSTEM(\$540.00)0170Overrun - Total5Jul 16, 2021SYSTEM\$540.00Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero).0170Overrun - TotalSYSTEM\$50.00Unit price based on averaged overrun adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).0170 - TotalOverrun - TotalSYSTEM\$50.00SYSTEM0170 - TotalSYSTEMSYSTEM\$0.00SYSTEM0170 - TotalSYSTEMSYSTEM\$1,340.92)0170 - Total- TotalSYSTEM\$1,340.92)0170 - Total- TotalSYSTEM\$1,340.920170 - SYSTEM- TotalSYSTEM\$1,340.920170 - SYSTEM- TotalSYSTEM\$1,340.920170 - SYSTEM- TotalSYSTEM\$1,340.92<						5		SYSTEM	\$332.10	previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is
0140 - Total       State					Overrun - T	otal			\$0.00	
0170     CHANNELIZER (TRIM LINE)     Overrun     1     May 17, 2021     SYSTEM     (\$540.00)       0     0     5     Jul 16, 2021     SYSTEM     \$540.00     Jul trip rice based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).       0 </td <td></td> <td></td> <td></td> <td>Overrun - Tota</td> <td>al</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Overrun - Tota	al				\$0.00	
$\left  \begin{array}{c c c c c c c c c c c c c c c c c c c $		0140 -	Total						\$0.00	
Overrun - Total         Sugar		0170		Overrun	Overrun	1		SYSTEM	(\$540.00)	
Overrun - Total $\$$ 0.00OTTO - Total $\$$ 0.00O2804 IN. WHITE WATERBORNE PAVEMENT MARKINGMaterial3Jun 16, 2021SYSTEM $(\$1,340.92)$ O2804 IN. WHITE WATERBORNE PAVEMENT MARKINGMaterial3Jun 16, 2021SYSTEM $(\$1,340.92)$ Material - Total $-$ Total $-$ Total $(\$1,340.92)$ Material - Total $-$ Total $(\$1,340.92)$ Material - Total $4$ Jul 1, 2021SYSTEM $\$1,340.92$ Material - Total $-$ Total $-$ Total $(\$1,340.92)$						5		SYSTEM	\$540.00	previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is
0170 - Total       \$0.00         0280       4 IN. WHITE WATERBORNE PAVEMENT MARKING       Material       3       Jun 16, 2021       SYSTEM       (\$1,340.92) $- Total$ - Total       - (\$1,340.92)         Material-Total       - (\$1,340.92)         MaterialCredit       4       Jul 1, 2021       SYSTEM $- Total$ - Total       \$1,340.92					Overrun - T	otal			\$0.00	
0280         4 IN. WHITE WATERBORNE PAVEMENT MARKING         Material - Total         3         Jun 16, 2021         SYSTEM         (\$1,340.92)           • Total         • Total         • Total         • (\$1,340.92)         •           Material - Total         • Total         • (\$1,340.92)         •           Material-Total         • Total         • (\$1,340.92)         •           • Total         • Total         • (\$1,340.92)         •           • Total         • (\$1,340.92)         •         •           • Total         • (\$1,340.92)         •         •			280 4 IN. WHITE WATERBORNE PAVEMENT	Overrun - Tota	al				\$0.00	
WATERBORNE PAVEMENT MARKING         Image: Constraint of the second		0170 -							\$0.00	
MARKING     - Total     (\$1,340.92)       Material - Total     (\$1,340.92)       MaterialCredit     4     Jul 1, 2021     \$1,340.92       - Total     - Total     \$1,340.92		0280		Material		3		SYSTEM	(\$1,340.92)	
MaterialCredit         4         Jul 1, 2021         SYSTEM         \$1,340.92           - Total         - Total         \$1,340.92         \$1,340.92					- Total				(\$1,340.92)	
- Total \$1,340.92				Material - Tota	I				(\$1,340.92)	
				MaterialCredit		4		SYSTEM	\$1,340.92	
MaterialCredit - Total \$1,340.92									\$1,340.92	
									\$1,340.92	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
J1I3110	0280	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	3	Jun 16, 2021	SYSTEM	\$400.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 8 on the current Payment Estimate. Material Insufficiency Quantity 4789.000; Overrun Quantity Balance 1429.00.
					3	Jun 16, 2021	SYSTEM	(\$400.12)	
					4	Jul 1, 2021	SYSTEM	(\$400.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jul 1, 2021	SYSTEM	(\$808.08)	
					5	Jul 16, 2021	SYSTEM	\$1,208.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.28000 - 0.28000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0280 -	Total						\$0.00	
	0290	4 IN. YELLOW WATERBORNE	Material		3	Jun 16, 2021	SYSTEM	(\$2,416.12)	
		PAVEMENT MARKING		- Total				(\$2,416.12)	
			Material - Tota	I				(\$2,416.12)	
			MaterialCredit		4	Jul 1,	SYSTEM	\$2,416.12	
						2021			
			Mataria I Ora dit	- Total				\$2,416.12	
	0290 -	Total	MaterialCredit	- Iotal				\$2,416.12	
		ROCK DITCH	Overrun	Overrun	4	May 17	SYSTEM	\$0.00	
	0360	CHECK	Ovenun	Overrun		May 17, 2021		(\$780.00)	
					5	Jul 16, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1				\$0.00	
	0360 -							\$0.00	
	0530	CLASS B-1 CONCRETE (SUBSTR)	Material		7	Aug 16, 2021	SYSTEM	(\$27,507.00)	
		(002011)		- Total				(\$27,507.00)	
			Material - Tota	l				(\$27,507.00)	
			MaterialCredit		8	Sep 1, 2021	SYSTEM	\$27,507.00	
				- Total				\$27,507.00	
			MaterialCredit	- Total				\$27,507.00	
	0530 -							\$0.00	
	0540	SLAB ON STEEL	Construction Stockpile		9	Sep 15, 2021	SYSTEM	(\$38,430.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$38,430.00)	
			Construction	Stockpile - To	otal			(\$38,430.00)	
			Construction Stockpile STMI		6	Aug 2, 2021	SYSTEM	\$38,430.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$38,430.00	
			Construction	Stockpile STI	MI - Total			\$38,430.00	
	0540 -	Total						\$0.00	
	0560	TYPE D BARRIER	Construction Stockpile		12	Nov 1, 2021	SYSTEM	(\$23,110.43)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,110.43)	
			Construction	Stockpile - To	otal			(\$23,110.43)	
		Co	Construction Stockpile		8	Sep 1, 2021	SYSTEM	\$23,110.43	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$23,110.43	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	0560	TYPE D BARRIER	Construction	Stockpile STI	/II - Total			\$23,110.43	
	0560 -	Total						\$0.00	
	0580	REINFORCING STEEL (EPOXY	Construction Stockpile		7	Aug 16, 2021	SYSTEM	(\$6,488.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COATED)			8	Sep 1, 2021	SYSTEM	(\$6,488.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,976.47)	
			Construction	Stockpile - To	otal			(\$12,976.47)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$12,976.47	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$12,976.47	
			Construction	Stockpile ST	/II - Total			\$12,976.47	
	0580 -	Total						\$0.00	
	0590	MISC. TIE BAR PAVEMENT	Construction Stockpile		6	Aug 2, 2021	SYSTEM	(\$5,970.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REPAIR			8	Sep 1, 2021	SYSTEM	(\$5,970.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,940.25)	
			Construction	Stockpile - To	otal			(\$11,940.25)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$11,940.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIM	- Total				\$11,940.25	
			Construction	Stockpile ST	/II - Total			\$11,940.25	
	0590 -	Total						\$0.00	
	0710	NEOPRENE BEARING PAD	Construction Stockpile		8	Sep 1, 2021	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,650.00)	
			Construction	Stockpile - To	otal			(\$1,650.00)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,650.00	
1			Construction	Stockpile STI	All - Total			\$1,650.00	
	0710 -	Total						\$0.00	
	0720	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile		8	Sep 1, 2021	SYSTEM	(\$11,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ASSEMBLY		- Total				(\$11,300.00)	
			Construction	Stockpile - To				(\$11,300.00)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$11,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,300.00	
			Construction	Stockpile STI	MI - Total			\$11,300.00	
- 5	0720 -							\$0.00	
	0730	STRIP SEAL EXPANSION JOINT SYSTEM	Construction Stockpile		11	Oct 15, 2021	SYSTEM	(\$11,856.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,856.18)	
			Construction	Stockpile - To				(\$11,856.18)	
			Construction Stockpile STMI		8	Sep 1, 2021	SYSTEM	\$11,856.18	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,856.18	
			Construction	Stockpile STI	MI - Total			\$11,856.18	
	0730 -							\$0.00	
	0870	SLAB ON STEEL C	Construction Stockpile STMI		8	Sep 1, 2021	SYSTEM	\$38,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		S		- Total				\$38,460.00	
			Construction	Stockpile ST	MI - Total			\$38,460.00	



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J113110         0870 - Total         \$38,460.00           0920         MISC. TIE BAR         Construction         5         Jul 16, SYSTEM         \$11,940.25         Payment Estimate Item Adjustment	
0920 MISC TIE BAR Construction 5 Jul 16 SVSTEM \$11.040.25 Payment Estimate Item Adjustment	
PAVEMENT Stockpile 2021 2021 2021 2021	t generated Stockpile Transaction
- Total \$11,940.25	
Construction Stockpile STMI - Total \$11,940.25	
0920 - Total \$11,940.25	
1040 LAMINATED Construction 5 Jul 16, SYSTEM \$1,650.00 Payment Estimate Item Adjustment 2021	t generated Stockpile Transaction
BEARING PAD STMI - Total \$1,650.00	
Construction Stockpile STMI - Total \$1,650.00	
1040 - Total \$1,650.00	
1050     LAMINATED     Construction     5     Jul 16,     SYSTEM     \$11,300.00     Payment Estimate Item Adjustment       NEOPRENE     Stockpile No     2021     2021     \$11,300.00     Payment Estimate Item Adjustment	t generated Stockpile Transaction
ASSEMBLY Type - Total \$11,300.00	
Construction Stockpile No Transaction Type - Total \$11,300.00	
1050 - Total \$11,300.00	
1060 STRIP SEAL Construction 8 Sep 1, SYSTEM \$11,856.18 Payment Estimate Item Adjustment 2021	t generated Stockpile Transaction
JOINT SYSTEM STMI - Total \$11,856.18	
Construction Stockpile STMI - Total \$11,856.18	
1060 - Total \$11,856.18	
5001 TEMPORARY Material 5 Jul 16, SYSTEM (\$8,400.00)	
RUMBLE STRIPS - Total (\$8,400.00)	
Material - Total (\$8,400.00)	
MaterialCredit6Aug 2, 2021SYSTEM\$8,400.00	
- Total \$8,400.00	
MaterialCredit - Total \$8,400.00	
5001 - Total \$0.00	
5002     MISC.     Other Item Adjustment     ACAD     5     Jul 16, 2021     davisjh     \$405.76     This work was performed during the	e first estimate period in June of 2021.
ACAD - Total \$405.76	
Other Item Adjustment - Total \$405.76	
5002 - Total \$405.76	
AGGREGATE Adjustment 2021 period estimate in June of 2021.	gregate base installed during the first
FOR BASE FUEL - Total \$134.34	
Other Item Adjustment - Total \$134.34	
5003 - Total \$134.34	
J1I3110 - Total \$83,266.44	