

Pay Estimate Created Date: February 1, 2022

Progress Estimate N 18	lumber	Contract ID Prime Contracto	210219-A01 Phillips Hardy,			Brime Contractor Dhilling Hordy Inc. Bay Poriod End. Eebruary 1 2022 Not Change Order Amou										
Approval Date									By User							
February 1, 2022			Generated and A	pproved (a	and should b	e considered	d Draft) a	t the Project Office Level by	white							
February 1, 2022		Re	viewed and Approv	ved (and s	hould be cor	sidered Dra	ft) at the	Resident Engineer Level by	jacobl							
February 3, 2022		Reviewed and Approved at the Central Office Controllers Office Le														
Original Completion	al Completion Date Current Completion Date Actual Completion Date % of Current Contract															
December 1, 202	22	Decembe	er 1, 2022					53.84%								
	Contract	Informational Dat	es			Milestones										
Date Description	Original	Completion Date	Current Complet	tion Date	No Milesto	ones Exist fo	r Contra	ct								
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 P	ay For Estimate No. 18				
		This Estimate	Previous	To Date	
210219-A01					
	Total Posted Items Pay	\$0.00	\$2,908,166.25	\$2,908,166.25	
	Gross Item Adjustments	\$7,000.00	\$76,266.44	\$83,266.44	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
		-	\$2,984,432.69	\$2,991,432.69	
Contract Total P	avable This Estimate:	\$7.000.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1I3110	0400	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	MaterialCredit	туре		2	\$3,500.00	\$7,000.00
Total								\$7,000.00



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

	Contract Project Information											
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J1I3110	0 I Bridge rehabilitation I-29 ATCHISON over the Nishnabotna River, 1 mile south of the Iowa State line											
Totals by	Job Numbe	ers										
J1I3110		ed Item Pay s Item Adjustm		Item Pay	This Estimate \$0.00 \$7,000.00 \$7,000.00	Previous \$2,908,166.25 \$76,266.44 \$2,984,432.69	To Date \$2,908,166.25 \$83,266.44 \$2,991,432.69					
	Liqui	tive centive dated Damages r Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$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.

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 POSTE To Date (See repor generated date)
210219-A01	J1I3110	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	\$3,250.00	\$6,500.0
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.15	\$75,000.00	\$11,475.0
		0001	0030	2072000	LINEAR GRADING CLASS 2	37.00	3.00	40.00	STA	21.60	\$1,630.00	\$35,208.0
		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	\$68,008.5
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	5,807.40	0.00	5,807.40	SQYD	5,805.74	\$58.75	\$341,087.2
		0001	0060	4134000	BITUMINOUS FOG SEAL	64.00	0.00	64.00	GAL	0.00	\$20.00	\$0.0
		0001	0070	5041000	CONCRETE APPROACH PAVEMENT	435.00	0.00	435.00	SQYD	217.52	\$140.00	\$30,452.8
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,629.00	0.00	1,629.00	CUYD	232.00	\$59.00	\$13,688.0
		0001	0090	6113040	PLACING TYPE 2 ROCK BLANKET	1,629.00	0.00	1,629.00	CUYD	232.00	\$21.00	\$4,872.0
		0001	0100	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$3,150.00	\$6,300.0
		0001	0110	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	0.00	\$225.00	\$0.0
		0001	0120	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.0
		0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.0
		0001	0140	6161005	CONSTRUCTION SIGNS	1,116.00	61.50	1,177.50	SQFT	1,177.50	\$5.40	\$6,358.5
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$63.00	\$252.0
		0001	0160	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$13.50	\$54.0
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	100.00	30.00	130.00	EA	130.00	\$18.00	\$2,340.0
		0001	0180	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	5.00	0.00	5.00	EA	5.00	\$180.00	\$900.0
		0001	0190	6161033	DIRECTIONAL INDICATOR BARRICADE	36.00	0.00	36.00	EA	30.00	\$72.00	\$2,160.0
		0001	0200	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$675.00	\$1,350.0
		0001	0210	6161070	TUBULAR MARKER	120.00	0.00	120.00	EA	100.00	\$45.00	\$4,500.0
		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	\$8,100.0
		0001	0230	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$2,250.00	\$0.0
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$177,650.00	\$177,650.0
		0001	0250	6191000	PAVEMENT EDGE TREATMENT	2,876.00	0.00	2,876.00	LF	2,876.00	\$5.00	\$14,380.0
		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	\$0.0
		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	\$0.0
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,360.00	12,265.00	15,625.00	LF	12,407.00	\$0.28	\$3,473.9
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,256.00	0.00	35,256.00	LF	19,687.00	\$0.28	\$5,512.3
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	42,859.00	0.00	42,859.00	LF	23,006.00	\$0.24	\$5,521.4
		0001	0310	6214600A	FLOWABLE BACKFILL	14.00	0.00	14.00	CUYD	8.00	\$570.00	\$4,560.0
		0001	0320	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,443.00	0.00	2,443.00	SQYD	0.00	\$3.30	\$0.0
		0001	0330	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	28.80	0.00	28.80	STA	0.00	\$441.00	\$0.0
		0001	0340	7250418	18 IN. PIPE GROUP C	538.00	0.00	538.00	LF	538.00	\$50.00	\$26,900.
		0001	0350	8051000A	SEEDING - COOL SEASON MIXTURES	3.60	0.00	3.60	ACRE	0.00	\$2,740.00	\$0.0
		0001	0360	8061005	ROCK DITCH CHECK	116.00	30.00	146.00	LF	146.00	\$26.00	\$3,796.
		0001	0370	8061016	SEDIMENT REMOVAL	28.00	0.00	28.00	CUYD	0.00	\$5.00	\$0.
		0001	0380	8061019	SILT FENCE	1,952.00	0.00	1,952.00	LF	1,201.00	\$2.12	\$2,546.
		0001	0390	8061050	TYPE C BERM	458.00	0.00	458.00	LF	430.00	\$36.00	\$15,480.
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	2.00	\$3,500.00	\$7,000.
		0070	0410	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,400.00	0.00	2,400.00	SQYD	2,400.00	\$29.50	\$70,800.0
		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	\$15,850.8
		0070	0430	2161503	REMOVAL OF EXISTING DECK REPAIR	225.00	-150.00	75.00	SQFT	75.00	\$37.50	\$2,812.5
		0070	0440	2162500	REMOVAL OF EXISTING BRIDGE DECK	16,379.00	0.00	16,379.00	SQFT	16,379.00	\$7.65	\$125,299.3

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				Report Generated date and can differ from the posted am	ount at the	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	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)	172.00	0.00	172.00	SQYD	172.00	\$295.00	\$50,740.00
		0070	0510	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	50.00	26.49	76.49	CY	76.49	\$700.00	\$53,543.00
		0070	0520	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,522.00	0.00	2,522.00	SQYD	2,522.00	\$75.00	\$189,150.00
		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	TYPE D BARRIER	2,037.00	0.00	2,037.00	LF	2,037.00	\$81.50	\$166,015.50
		0070	0570	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	-68.00	82.00	SQFT	82.00	\$100.00	\$8,200.00
		0070	0580	7101000	REINFORCING STEEL (EPOXY COATED)	19,470.00	0.00	19,470.00	LB	19,470.00	\$7.65	\$148,945.50
		0070	0590	7109902	MISC.GIRDER END REPAIR	10.00	0.00	10.00	EA	10.00	\$5,700.00	\$57,000.00
		0070	0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,992.41	\$0.00
		0070	0610	7120915	EXPANSION DEVICE (FLAT PLATE)	44.00	0.00	44.00	LF	44.00	\$798.00	\$35,112.00
		0070	0620	7123610	SLAB DRAIN	134.00	0.00	134.00	EA	134.00	\$490.00	\$65,660.00
		0070	0630	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$8,817.67	\$8,817.67
		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	40.00	\$225.00	\$9,000.00
		0070	0700	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0070	0710	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$325.00	\$3,250.00
		0070	0720	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$2,050.00	\$20,500.00
		0070	0730	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	44.00	\$370.00	\$16,280.00
		0071	0740	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,400.00	0.00	2,400.00	SQYD	0.00	\$29.50	\$0.00
		0071	0750	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	22,644.00	0.00	22,644.00	SQFT	0.00	\$0.70	\$0.00
		0071	0760	2161503	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 CONCRETE	88.00	0.00	88.00	LF	0.00	\$415.00	\$0.00
		0071	0820	2169901	MISC.TEMPORARY FALSEWORK	1.00	0.00	1.00	LS	0.00	\$140,000.00	\$0.00
		0071	0830	5031010A	BRIDGE APPROACH SLAB (MAJOR)	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)

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)
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	1.00	\$8,817.67	\$8,817.67
		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	1.00	\$8,817.67	\$8,817.67
		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	tal Value	e Posted to D	Date as of Report Generated Date							\$2,908,166.24
10219-A01 Ove	erall - Tota	I Value Pos	ted to Da	ate as of Rep	oort Generated Date							\$2,908,166.24



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Feb 4, 2022

Institu <	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Additional Field Image: control of the section of the se				Туре	Adjustment Type	Number	Date	Ву		
Finite of the set of	J1I3110	0040	AGGREGATE FOR	Material		3		SYSTEM	(\$68,008.50)	
Numerai Creat Second Seco					- Total				(\$68,008.50)	
Image: state in the s				Material - Tota	I				(\$68,008.50)	
Note: 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1				MaterialCredit		4		SYSTEM	\$68,008.50	
Norma Overan Overan Source in the second overan expression of disks the explosition of a previous payment estimates in the current Payment Pa					- Total				\$68,008.50	
				MaterialCredit	- Total				\$68,008.50	
$ \begin{array}{ $						3	Jun 16.	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
or the current Figure 100 in the current Figure 100 in the current Figure 100 in periods applied (Figure 100 in the current Figure 100 in the current 100 in the cur							2021 Jun 16,			This adjustment offsets the original system-generated Overrun Payment
Image: state in the state in the state interview of the state inter							2021			on the current Payment Estimate. Material Insufficiency Quantity 6477.000;
Image: second						4		SYSTEM	(\$7,085.25)	
						5		SYSTEM	\$7,085.25	previous payment estimates. Price Adjustments of ',10.57500 - 10.50000, 'is
Price FUEL 3 Jun 16, 2021 SYSTEM 9435.22 Reference item Price Adjustment Index Adjustment Type applied is FUEL -Total -Total -Total -State State State Reference item Price Adjustment Index Adjustment Type applied is FUEL 0640 - Total -Total -State State State State 0640 - Total -Total -State State State State 0640 - Total -Concerner State State State State 0650 MISC. Other Item ACAD Jun 16, SYSTEM State State 0650 MISC. Other Item Adjustment - Total STO34.1 Tis AC adjustment is for SR07.4 square yards of 10 link sp125 installed on the North and South Temporary crossovers. State 0650 -Total -STO34.1 STO34.1 State State<					Overrun - T	otal			\$0.00	
				Overrun - Tota	ıl				\$0.00	
				Price FUEL		3		SYSTEM	\$435.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL Total Second Se						3		SYSTEM	\$50.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0440 - Total Offer Hem Adjustment ACAD 3 Jun 16, Jun 16, Adjustment 6445.77 0650 MISC, Adjustment Is for 5807.4 square yards of 10 inch sp125 installed on the North and South Temporary crossovers. 57,034.14 This AC adjustment is for 5807.4 square yards of 10 inch sp125 installed on the North and South Temporary crossovers. 0660 Total Other Hem Adjustment - Total 57,034.14 State Part Part Part Part Part Part Part Part					- Total				\$485.77	
0050 MISC. NISC. NISC. 0 Other Item ACAD Total CAD-Total ACAD 3 Jun 16, 2021 davisip 2021 S7,034.14 This AC adjustment is for 5807.4 square yards of 10 inch sp125 installed on the North and South Temporary crossovers. 0600 - Total CADA Total 57,034.14 S7,034.14 S7,034.14 0600 - Total OPERATION CONSTRUCTION SIGNS Overrun 3 Jun 16, 2021 SYSTEM (5326.70) 0140 CONSTRUCTION SIGNS Overrun 0 Jun 16, 2021 SYSTEM (554.00) 0400 - Total Overrun - Total SYSTEM (554.00) Interioa based on averaged overrun adjustments for installed quantity on all applied (from-zero). 0410 - Total Overrun - Total SYSTEM (5540.00) Interioa based on averaged overrun adjustments of ',5.40000 - 5.40000 - 5.40000 - 5.40000 - 5.40000 - 5.40000 - 5.40000 - 5.40000 - 5.40000 - 5.40000 - 16.00000 - 16.0000 - 16.0000 - 16.0000 - 16.0000 - 16.000				Price FUEL - T	otal				\$485.77	
AdjustmentAdjustmentAdjustment 2021 VIte North and South Temporary crossovers.0650 - TotalOffer Item Adjustment - Total\$7,034.140650 - Total $57,034.14$ $57,034.14$ 0140CONSTRUCTION SIGNSOverrun 2021 $875TEM$ $($326.70)$ 0140CONSTRUCTION SIGNSOverrun 2021 $875TEM$ $($5326.70)$ 0140CONSTRUCTION SIGNSOverrun 2021 $875TEM$ $($5326.70)$ 0140CONSTRUCTION SIGNSOverrun 2021 $875TEM$ $($5326.70)$ 0140Overrun - Total 5000 $50000 - 5.0000, 16$ 0140 - TotalOverrun - Total 9327 853210 Unit price based on averaged overrun adjustments of ',5.40000 - 5.40000, 160140 - TotalOverrun - Total 9327 $857TEM$ $($540.00)$ $9000000000000000000000000000000000000$		0040 -	Total						\$485.77	
Other Item Adjustment - TotalOther Item Adjustment - TotalSTOBA.140050 - Total57,034.140140CONSTRUCTION SIGNOverrun SIGNOverrun - - -3201 - - - -\$YSTEM(\$S28.70)0140CONSTRUCTION SIGNOverrun - - - -42021 - - - -\$YSTEM(\$S28.70)0140Overrun - - - 0140Overrun - Total\$YSTEM\$S120 - - -Unit price based on averaged overrun adjustments of ',5.40000 - 5.40000		0050	MISC.		ACAD	3		davisjh	\$7,034.14	
0050 - Total ST.034.14 0140 CONSTRUCTION SIGNS Verrun SIGNS Querun 4 Jul 16, 2021 SYSTEM (\$326.70) 4 Jul 12, 2021 SYSTEM (\$5.40) Unit price based on averaged overrun adjustments for installed quantity on all previous payment esimates. Price Adjustments of '.5.40000 - 5.40000, 's applied (if non-zero). 040 - Total Verrun - Total \$000 \$0000, 's 040 - Total Verrun - Total \$0000, 's \$0.00 040 - Total Verrun - Total \$0000, 's \$0.00 0170 CHANNELIZER (TRIM LINE) Overrun - Total \$1 May 17, 2021 \$YSTEM \$\$50.00 0170 CHANNELIZER (TRIM LINE) Overrun - Total \$YSTEM \$\$50.00 Unit price based on averaged overrun adjustments of '.18.00000 - 18.0000, 's applied (if non-zero). 0470 - Total Overrun - Total \$YSTEM \$\$\$0.00 previous payment estimates. Price Adjustments of '.18.00000 - 18.0000, 's applied (if non-zero). 0410 - Total \$1 Jun 16, 2021 \$YSTEM \$\$0.00 0410 - Total \$2 \$1.00 \$1.00 0410 - Total \$1.					ACAD - Tota	al			\$7,034.14	
0140 CONSTRUCTION SIGNS Overrun 0 0 3 Jun 16, 2021 SYSTEM (\$326.70) 4 Jul 1, 2021 SYSTEM (\$540) 5 Jul 16, 2021 SYSTEM (\$322.10) Unit price based on averaged overrun adjustments or installed quantity on all previous payment estimates. Price Adjustments of '5.40000 - 5.40000, 's applied (if non-zero). Overrun - Total Overrun - Total <t< td=""><td></td><td></td><td></td><td>Other Item Adj</td><td>justment - To</td><td>tal</td><td></td><td></td><td>\$7,034.14</td><td></td></t<>				Other Item Adj	justment - To	tal			\$7,034.14	
SIGNS SIGNS Image: SIGNS </td <td></td> <td>0050 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$7,034.14</td> <td></td>		0050 -	Total						\$7,034.14	
$ \begin{array}{c c c c } \hline \\ \hline $		0140		Overrun	Overrun	3		SYSTEM	(\$326.70)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline tabular$						4		SYSTEM	(\$5.40)	
$ \begin{array}{ $						5		SYSTEM	\$332.10	previous payment estimates. Price Adjustments of ',5.40000 - 5.40000, 'is
Overrun - Total Solution 0140 - Total 50.00 0170 CHANNELIZER (TRIM LINE) Overrun - Total 1 May 17, 2021 SYSTEM (\$540.00) 0170 CHANNELIZER (TRIM LINE) Overrun - Total 1 May 17, 2021 SYSTEM (\$540.00) 0170 Overrun - Total 0 0 0 0 0 0170 - Total Overrun - Total 5 Jul 16, 2021 SYSTEM \$50.00 Unit price based on averaged overrun adjustments for installed quantity on all applied (if non-zero). 0170 - Total Overrun - Total 5 Jul 16, 2021 SYSTEM \$0.00 0170 - Total Overrun - Total 5 Jun 16, 2021 SYSTEM \$0.00 0280 4 IN. WHITE MARKING Material 3 Jun 16, 2021 SYSTEM \$1,340.92 0410 - Total - Total - Total - Total \$1,340.92 \$1,340.92 0410 - Total - Total - Total - Total \$1,340.92 \$1,340.92					Overrun - T	otal			\$0.00	
0140 - Total \$0.00 0170 CHANNELIZER (TRIM LINE) Overrun 1 May 17, 2021 \$V\$TEM (\$\$40.00) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0<				Overrun - Tota						
0170 CHANNELIZER (TRIM LINE) Overrun 0verrun 1 May 17, 2021 SYSTEM (\$540.00) 0170 CHANNELIZER (TRIM LINE) Overrun 5 Jul 16, 2021 SYSTEM \$540.00 Unit price 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). 0170 Overrun - Total Verrun - Total \$0.00 0280 4 IN, WHITE WATERBORNE PAVEMENT MARKING Material 3 Jun 16, 2021 SYSTEM \$(\$1,340.92) 0280 4 IN, WHITE MARKING Material - Total 5 SYSTEM \$(\$1,340.92) 0280 4 IN, WHITE MARKING Material - Total 4 Jul 1, 2021 SYSTEM \$(\$1,340.92) 0280 - Total - Total SYSTEM \$(\$1,340.92) (\$1,340.92)		0140	Total							
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $				Overrup	Overrup	1	May 17	SYSTEM		
Overrun - Total Overrun - Total \$0.00 sprevious payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero). 0170 - Total Overrun - Total \$0.00 0280 4 IN, WHITE PAVEMENT MARKING Material 3 Jun 16, 2021 \$YSTEM \$(\$1,340.92) 0280 4 IN, WHITE WATERBORNE PAVEMENT MARKING - Total - Total (\$1,340.92) Material - Total - Total - Total \$YSTEM \$(\$1,340.92) MaterialCredit 4 Jul 1, 2021 \$YSTEM \$(\$1,340.92)		0170		Ovenun	Overrun		2021		. ,	Unit price based on averaged overrun adjustments for installed quantity on all
Overrun - TotalSystemSubstitution0170 - Total 3 <td></td> <td></td> <td></td> <td></td> <td></td> <td>Ū</td> <td></td> <td>01012m</td> <td>\$010.00</td> <td>previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is</td>						Ū		01012m	\$010.00	previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is
0170 - Total Stock \$0.00 0280 4 IN. WHTE WATERBORNE PAVEMENT MARKING Material 3 Jun 16, 2021 SYSTEM (\$1,340.92) 0400 - Total - Total (\$1,340.92) (\$1,340.92) Material - Total - Total (\$1,340.92) (\$1,340.92) MaterialCredit 4 Jul 1, 2021 SYSTEM \$1,340.92 - Total - Total - Total \$1,340.92			0280 4 IN. WHITE WATERBORNE PAVEMENT		Overrun - T	otal			\$0.00	
0280 4 IN. WHITE WATERBORNE PAVEMENT MARKING Material 3 Jun 16, 2021 SYSTEM (\$1,340.92) Image: Material - Total - Total - Total (\$1,340.92) (\$1,340.92) Material - Total - Total - SYSTEM \$1,340.92) (\$1,340.92) Material-Credit - Total - SYSTEM \$1,340.92) \$1,340.92)				Overrun - Tota	l I				\$0.00	
WATERBORNE PAVEMENT MARKING Image: Material - Total 2021 Material - 100 Material - Total - Total (\$1,340.92) Material - Total - Total (\$1,340.92) - Total - Total (\$1,340.92) - Total - Total (\$1,340.92)		0170 -							\$0.00	
MARKING - Total (\$1,340.92) Material - Total (\$1,340.92) Material Credit 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		WARNING	Material - Tota	I				(\$1,340.92)		
				MaterialCredit		4		SYSTEM	\$1,340.92	
					- Total				\$1,340.92	
MaterialCredit - Total \$1,340.92				MaterialCredit	- Total				\$1,340.92	



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			1		1				
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13110	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	1				\$0.00	
	0280 -							\$0.00	
	0290	4 IN. YELLOW WATERBORNE PAVEMENT	Material		3	Jun 16, 2021	SYSTEM	(\$2,416.12)	
		MARKING		- Total				(\$2,416.12)	
			Material - Tota	l l				(\$2,416.12)	
			MaterialCredit		4	Jul 1, 2021	SYSTEM	\$2,416.12	
				- Total				\$2,416.12	
			MaterialCredit	- Total				\$2,416.12	
	0290 -	Total					_	\$0.00	
	0360	ROCK DITCH CHECK	Overrun	Overrun	1	May 17, 2021	SYSTEM	(\$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	al				\$0.00	
	0360 -	Total						\$0.00	
	0400	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		14	Dec 3, 2021	SYSTEM	(\$7,000.00)	
					15	Dec 16, 2021	SYSTEM	(\$7,000.00)	
					16	Jan 3, 2022	SYSTEM	(\$7,000.00)	
					17	Jan 18, 2022	SYSTEM	(\$7,000.00)	
				- Total				(\$28,000.00)	
			Material - Tota	ıl				(\$28,000.00)	
			MaterialCredit		15	Dec 16, 2021	SYSTEM	\$7,000.00	
					16	Jan 3, 2022	SYSTEM	\$7,000.00	
					17	Jan 18, 2022	SYSTEM	\$7,000.00	
					18	Feb 1, 2022	SYSTEM	\$7,000.00	
				- Total				\$28,000.00	
			MaterialCredit	- Total				\$28,000.00	
	0400 -	Total						\$0.00	
	0510	SUPPLEMENTARY WEARING	Overrun	Overrun	13	Nov 16, 2021	SYSTEM	(\$18,543.00)	
		SURFACE MATERIAL			15	Dec 16, 2021	SYSTEM	\$18,543.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',700.00000 - 700.00000, 'i applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
110	0510 -	Total						\$0.00	
	0530	CLASS B-1 CONCRETE (SUBSTR)	Material		7	Aug 16, 2021	SYSTEM	(\$27,507.00)	
		(306311()		- 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 -	Total						\$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	VII - 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)	
			Construction Stockpile STMI		8	Sep 1, 2021	SYSTEM	\$23,110.43	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$23,110.43	
			Construction	on Stockpile STMI - Total				\$23,110.43	
	0560 -	Total						\$0.00	
	0580	REINFORCING STEEL (EPOXY COATED)	Construction Stockpile		7	Aug 16, 2021	SYSTEM	(\$6,488.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
		,			8	Sep 1, 2021	SYSTEM	(\$6,488.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,976.47)	
			Construction	Stockpile - To				(\$12,976.47)	
			Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$12,976.47	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,976.47	
			Construction	Stockpile STI	vil - Total			\$12,976.47	
	0580 -							\$0.00	
	0590	MISC. TIE BAR PAVEMENT REPAIR	Construction Stockpile		6	Aug 2, 2021	SYSTEM	(\$5,970.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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		5	Jul 16, 2021	SYSTEM	\$11,940.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,940.25	
			Construction	Stockpile STI	vII - Total			\$11,940.25	
	0590 -	Total						\$0.00	
	0710	LAMINATED NEOPRENE	Construction Stockpile		8	Sep 1, 2021	SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD		- 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



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	0710	LAMINATED NEOPRENE	Construction Stockpile	- Total				\$1,650.00	
		BEARING PAD	STMI	04				64 050 00	
	0710 -	Total	Construction	Stockpile S П	vil - Total			\$1,650.00 \$0.00	
	0720	LAMINATED	Construction		8	Sep 1,	SYSTEM	(\$11,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0.20	NEOPRENE BEARING PAD ASSEMBLY	Stockpile	- Total		2021	o ro rein	(\$11,300.00)	
		ASSEMIDLY	Construction		otal			(\$11,300.00)	
			Construction		5	Jul 16,	SYSTEM	\$11,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2021			
				- Total				\$11,300.00	
	0700		Construction	Stockpile STI	VII - Total			\$11,300.00	
- 6	0720 -		Construction	1	11	Oct 15	SVSTEM	\$0.00	Downort Estimate Item Adjustment generated Stacknile Transaction
	0730	STRIP SEAL EXPANSION	Construction Stockpile		11	Oct 15, 2021	SYSTEM	(\$11,856.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
		JOINT SYSTEM		- Total				(\$11,856.18)	
			Construction	Stockpile - Total				(\$11,856.18)	
			Construction Stockpile		8	Sep 1, 2021	SYSTEM	\$11,856.18	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2021		\$11,856.18	
			Construction	Construction Stockpile STMI - Total					
	0730 -	Total						\$11,856.18 \$0.00	
ſ	0870	SLAB ON STEEL	Construction Stockpile		8	Sep 1, 2021	SYSTEM	\$38,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$38,460.00	
			Construction	Stockpile STI	VII - Total			\$38,460.00	
	0870 -	Total						\$38,460.00	
	0920	MISC. TIE BAR PAVEMENT	Construction Stockpile STMI		5	Jul 16, 2021	SYSTEM	\$11,940.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$11,940.25	
k			Construction	Stockpile STI	VII - Total			\$11,940.25	
- 5	0920 -		0 1 1		-	1.1.40	OVOTEN	\$11,940.25	
	1040	LAMINATED NEOPRENE BEARING PAD	Construction Stockpile STMI	- Total	5	Jul 16, 2021	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction					\$1,650.00	
	1040 -	Total	Construction		in - Total			\$1,650.00 \$1,650.00	
ľ	1050	LAMINATED	Construction Stockpile No		5	Jul 16, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD ASSEMBLY	Transaction Type	- Total				\$11,300.00	
			Construction	I Stockpile No	Transacti	on Type -	Total	\$11,300.00	
	1050 -	Total						\$11,300.00	
	1060	STRIP SEAL EXPANSION	Construction Stockpile		8	Sep 1, 2021	SYSTEM	\$11,856.18	Payment Estimate Item Adjustment generated Stockpile Transaction
		JOINT SYSTEM	STMI	- Total				\$11,856.18	
			Construction	Stockpile STI	VII - Total			\$11,856.18	
	1060 -	Total						\$11,856.18	
	5001 Rl	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		5	Jul 16, 2021	SYSTEM	(\$8,400.00)	
				- Total				(\$8,400.00)	
			Material - Tota		C	Aug 0	OVOTEN	(\$8,400.00)	
			MaterialCredit	Tatal	6	Aug 2, 2021	SYSTEM	\$8,400.00	
			MatarialOvertit	- Total				\$8,400.00	
			MaterialCredit	- Total				\$8,400.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3110	5001 -	Total						\$0.00	
	5002	MISC.	Other Item Adjustment	ACAD	5	Jul 16, 2021	davisjh	\$405.76	This work was performed during the first estimate period in June of 2021.
				ACAD - Tota	al			\$405.76	
			Other Item Ad	justment - To	tal			\$405.76	
	5002 -	Total						\$405.76	
	5003	MISC. AGGREGATE FOR	Other Item Adjustment	FUEL	5	Jul 16, 2021	davisjh	\$134.34	This fuel adjustment was for the aggregate base installed during the first period estimate in June of 2021.
		BASE		FUEL - Tota	I			\$134.34	
			Other Item Ad	justment - To	tal			\$134.34	
	5003 -	Total						\$134.34	
J1I3110 ·	Total							\$83,266.44	
Overall -	Total							\$83,266.44	