

Pay Estimate Created Date: March 16, 2022

Progress Estimate 21	Number	2 Net	inal Contract Amount Change Order Amount rent Contract Amount	\$5,338,466.37 \$133,996.09 \$5,472,462.46							
Approval Date									By User		
March 16, 2022		Project Office Level by	whitej								
March 16, 2022		dent Engineer Level by	jacobl								
March 17, 2022		ntrollers Office Level by	by ramses1								
Original Completio	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract										
December 1, 20	22	Decembe	r 1, 2022					55.08%			
	Contrac	t Informational Da	tes			Milestones					
Date Description	Original	Completion Date	Current Comple	etion Date	No Milesto	nes Exist for Cor	ntract				
Acceptance Date											
Awarded Date	March 3	, 2021	March 3, 2021								
Letting Date February 19, 2021 February 19, 2				21							
Notice to Proceed Date	Notice to Proceed Date April 5, 2021 April 5, 2021										
Work Began Date											

Contract Total Payable This Estimate:	\$85,733.63	\$3,007,447.17	\$3,093,180.80
	φ0.00	• • • • • •	
Other Contract Adjus	tments \$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Gross Item Adjustme		\$82,187.88	\$78,875.88
Total Posted Items P		\$2,925,259.29	\$3,014,304.92
210219-A01			
	This Estimate	Previous	To Date
Contract Total Pay For Estimate No. 21			

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1I3110	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$75,000.000	0.02	\$1,500.00
	0390	8061050	TYPE C BERM	LF	\$36.000	120	\$4,320.00
	0750	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	SQFT	\$0.700	22,644	\$15,850.80
	0770	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$7.650	5,733	\$43,857.45
	0780	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$15.500	1,517.25	\$23,517.38
Project J1I31	10 - Total						\$89,045.63
Overall - Tota	al						\$89,045.63

Contract Adjustments This Estimate

		stments Exist on Contract Iments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1I3110	0390	TYPE C BERM	Overrun			-92	\$36.00	(\$3,312.00)
Total								(\$3,312.00)



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 R	River, 1 mile south of the low	va State line							
Totals by	Job Numbe	rs												
J1I3110		d Item Pay Item Adjustmo		Item Pay	This Estimate \$89,045.63 (\$3,312.00) \$85,733.63	Previous \$2,925,259.29 \$82,187.88 \$3,007,447.17	To Date \$3,014,304.92 \$78,875.88 \$3,093,180.80							
	Liquid	tive centive lated Damages 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							



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status	
Estimate Exception Type: Item Overrun: Contract 210219-A01, Contract Project J1l3110, Project Item Line Number 0390, Contract Line Item Number 0390, Item 8061050, Minor Item.	Pending a future change order.	whitej	Acknowledged	
Estimate Exception Type: Item Overrun: Contract 210219-A01, Contract Project J1I3110, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6206000C, Minor Item.	Pending a future change order.	whitej	Acknowledged	

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 C Contract		category	Line	based on F	Report Generated date and can differ from the posted am Description	Bid	e time the E	Estimate wa Total	s Gener Unit	ated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Gulogory	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Onici noc	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	0.17	\$75,000.00	\$12,975.00
		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		435.00	0.00	435.00	SQYD	217.52	\$140.00	\$30,452.80
		0001	0080	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,629.00	0.00	1,629.00	CUYD	232.00	\$59.00	\$13,688.00
		0001	0090	6113040		1,629.00	0.00	1,629.00	CUYD	232.00	\$21.00	\$4,872.00
		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		8.00	0.00	8.00	EA	0.00	\$225.00	\$0.00
		0001	0120	6122030		2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0001	0130	6123000A 6161005	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA SQFT	0.00	\$800.00	\$0.00
		0001	0140	6161005	ADVANCED WARNING RAIL SYSTEM	,	0.00	4.00	EA	1,177.50	\$5.40	\$0,358.50
		0001	0150	6161008	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$03.00	\$252.00
		0001										
		0001	0170	6161025 6161031	CHANNELIZER (TRIM LINE) TYPE III MOVEABLE BARRICADE WITH LIGHTS	100.00	30.00	130.00	EA	130.00	\$18.00	\$2,340.00
		0001		6161033	DIRECTIONAL INDICATOR BARRICADE		0.00	36.00		30.00	\$72.00	
		0001	0190	6161040	FLASHING ARROW PANEL	36.00	0.00	2.00	EA	2.00	\$675.00	\$2,160.00
		0001	0200	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	2.00	0.00	2.00	EA	2.00	\$4,050.00	\$8,100.00
		0001			INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED							
		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		\$177,650.00	\$177,650.00
		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	19,477.00	\$0.28	\$5,453.56
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	35,256.00	0.00	35,256.00	LF	31,949.00	\$0.28	\$8,945.72
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	42,859.00	0.00	42,859.00	LF	29,173.00	\$0.24	\$7,001.52
		0001	0310	6214600A	FLOWABLE BACKFILL	14.00	0.00	14.00	CUYD	8.00	\$570.00	\$4,560.00
		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	550.00	\$36.00	\$19,800.00
		0010	0400	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)		0.00	4.00	EA	2.00	\$3,500.00	\$7,000.00
		0070	0410	2161001	TOTAL SURFACE HYDRO DEMOLITION	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	-150.00	75.00	SQFT	75.00	\$37.50	\$2,812.50
		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

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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	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		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	22,644.00	\$0.70	\$15,850.80
		0071	0760	2161503 2162500	REMOVAL OF EXISTING DECK REPAIR REMOVAL OF EXISTING BRIDGE DECK	225.00 16,379.00	0.00	225.00	SQFT	5,733.00	\$37.50	\$0.00
		0071	0780	2162500	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	2,023.00	0.00	2,023.00	SQFT	1,517.25	\$15.50	\$23,517.38
		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
			0820	2169901	CONCRETE MISC.TEMPORARY FALSEWORK	1.00	0.00	1.00	LS		\$140,000.00	\$0.00
		0071	0830	5031010A	BRIDGE APPROACH SLAB (MAJOR)	172.00	0.00	172.00	SQYD	0.00	\$140,000.00	\$0.00
		0071	0840	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	50.00	0.00	50.00	CY	0.00	\$295.00	\$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		TYPE D BARRIER	2,037.00	0.00	2,037.00	LF	0.00	\$82.00	\$0.00
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Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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

Note: Post Advisition of the second second

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	16.00	\$1,050.00	\$16,800.00
		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
		0001	5004	4039902	MISC.ASPHALT HEIGHT TRANSITION WEDGE	0.00	1.00	1.00	EA	0.00	\$70,597.28	\$0.00
	Project	1113110 - To	otal Value	Posted to D	Date as of Report Generated Date							\$3,014,304.91
210219-A01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$3,014,304.91



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.

Line lumber	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
0020	2022010	REMOVAL OF IMPROVEMENTS	3/2/22	3/3/22	0.01	LS	I-29 South Bound bridge A23694 removal of bridge approach transition section left of structure.	59+25.76		59+70.76		
				3/3/22	0.01	LS	I-29 South Bound bridge A23694 removal of bridge approach transition section right of structure.	59+48.11		59+83.11		
0390	8061050	TYPE C BERM	3/15/22	3/16/22	120.00	LF	I-29 bridge A23694 South side of the Nishnabotna river.	65+90	On Skew	66+50	On Skew	
0750	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	3/3/22	3/4/22	11,322.00	SQFT	I-29 South Bound Bridge A23694 Spans 1-2, 2-3, 3-4, 4-5 and 5-6					
				3/4/22	11,322.00	SQFT	I-29 South Bound Bridge A23694, Spans 9-10, 10-11, 11-12, 12-13 and 13-14					
0770	2162500	REMOVAL OF EXISTING BRIDGE DECK	3/15/22	3/16/22	5,733.00	SQFT	Bridge A23694, Paid 35% for Saw Cuts and Concrete Removal Performed to Date on Spans 6-7, 7-8 and 8-9 Left and Right of Structure.					
0780	2163000	PARTIAL REMOVAL OF EXISTING BRIDGE DECK	3/15/22	3/16/22	505.75	SQFT	Bridge A23694, Paid 25% for Saw Cuts and Concrete Removal on Spans 1-2, 2-3, 3-4, 4-5, 5-6 Left and Right of Structure.					
				3/16/22	1,011.50	SQFT	Bridge A23694, Saw Cuts and Concrete Removal Completed on Spans 9-10, 10-11, 11-12, 12-13 and 13-14 Left and Right of Structure.					

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



Mar 18, 2022

	ine	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
3110 00	040	TYPE 1 AGGREGATE FOR	Material		3	Jun 16, 2021	SYSTEM	(\$68,008.50)	
		BASE (4 IN. THICK)		- Total				(\$68,008.50)	
			Material - Tota	I				(\$68,008.50)	
			MaterialCredit		4	Jul 1, 2021	SYSTEM	\$68,008.50	
				- Total				\$68,008.50	
			MaterialCredit	- Total				\$68,008.50	
			Overrun	Overrun	3	Jun 16, 2021	SYSTEM	(\$7,085.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 16, 2021	SYSTEM	\$7,085.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 6477.000; Overrun Quantity Balance 670.00.
					4	Jul 1, 2021	SYSTEM	(\$7,085.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.07500' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$7,085.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.57500 - 10.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota				_	\$0.00	
			Price FUEL		3	Jun 16, 2021	SYSTEM	\$435.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jun 16, 2021	SYSTEM	\$50.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$485.77	
			Price FUEL - T	otal				\$485.77	
00	040 - T	otal						\$485.77	
00	050	MISC.	Other Item Adjustment	ACAD	3	Jun 16, 2021	davisjh	\$7,034.14	This AC adjustment is for 5807.4 square yards of 10 inch sp125 installed on the North and South Temporary crossovers.
				ACAD - Tota	al			\$7,034.14	
			Other Item Adj	ustment - To	tal			\$7,034.14	
00	050 - T	otal						\$7,034.14	
01	140	CONSTRUCTION SIGNS	Overrun	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 - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
01	140 - T	otal						\$0.00	
01	170	CHANNELIZER (TRIM LINE)	Overrun	Overrun	1	May 17, 2021	SYSTEM	(\$540.00)	
		(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
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota		otal			\$0.00 \$0.00	
01	170 - T	[.] otal	Overrun - Tota		otal				
	170 - T 280	4 IN. WHITE WATERBORNE	Overrun - Tota Material		otal 3	Jun 16, 2021	SYSTEM	\$0.00	
		4 IN. WHITE					SYSTEM	\$0.00 \$0.00	
		4 IN. WHITE WATERBORNE PAVEMENT		I - Total			SYSTEM	\$0.00 \$0.00 (\$1,340.92)	
		4 IN. WHITE WATERBORNE PAVEMENT	Material	I - Total			SYSTEM	\$0.00 \$0.00 (\$1,340.92) (\$1,340.92)	
		4 IN. WHITE WATERBORNE PAVEMENT	Material Material - Tota	I - Total	3	2021 Jul 1,		\$0.00 \$0.00 (\$1,340.92) (\$1,340.92) (\$1,340.92)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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).
					20	Mar 2, 2022	SYSTEM	(\$1,078.56)	
				Overrun - T	otal			(\$1,078.56)	
			Overrun - Tota					(\$1,078.56)	
	0280 -	Total						(\$1,078.56)	
	0290	4 IN. YELLOW	Material		3	Jun 16,	SYSTEM	(\$2,416.12)	
	5230	WATERBORNE	material			2021		(WZ, TIU. IZ)	
		PAVEMENT MARKING		- Total				(\$2,416.12)	
			Material - Tota	I				(\$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	ıl				\$0.00	
	0360 -	Total						\$0.00	
	0390	TYPE C BERM	Overrun	Overrun	21	Mar 16, 2022	SYSTEM	(\$3,312.00)	
				Overrun - T	otal			(\$3,312.00)	
			Overrun - Tota	I				(\$3,312.00)	
	0390 -	Total						(\$3,312.00)	
	0400	MGS BRIDGE APP. TRANS SEC	Material		14	Dec 3, 2021	SYSTEM	(\$7,000.00)	
		(REG/NO CURB)			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	I				(\$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	
			MaterialCredit - Total						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3110	0400 -	Total						\$0.00	
	0510	SUPPLEMENTARY WEARING SURFACE	Overrun	Overrun	13	Nov 16, 2021	SYSTEM	(\$18,543.00)	
		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, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0510 -	Total						\$0.00	
	0530	CLASS B-1 CONCRETE (SUBSTR)	Material		7	Aug 16, 2021	SYSTEM	(\$27,507.00)	
		()		- Total				(\$27,507.00)	
			Material - Tota					(\$27,507.00)	
			MaterialCredit		8	Sep 1, 2021	SYSTEM	\$27,507.00	
				- Total				\$27,507.00	
			MaterialCredit - Total					\$27,507.00	
	0530 -					a :-	e) (e===	\$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				(\$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 -			1				\$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 Construction Stockpile STMI	Stockpile - To		a 1		(\$23,110.43)	
					8	Sep 1, 2021	SYSTEM	\$23,110.43	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$23,110.43 \$23,110.43	
	0560 -	Total	Construction Stockpile STMI - Total					\$23,110.43	
	0580	REINFORCING STEEL (EPOXY COATED)	Stockpile		7	Aug 16, 2021	SYSTEM	(\$6,488.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8		SYSTEM	(\$6,488.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,976.47)	
			Construction	Stockpile - Total				(\$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 STMI - Total					\$12,976.47	
	0580 - Total								
	0590	MISC. TIE BAR PAVEMENT REPAIR	Construction Stockpile		6	Aug 2, 2021	SYSTEM	\$0.00 (\$5,970.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	8	Sep 1, 2021	SYSTEM	(\$5,970.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,940.25)	
			Construction Stockpile - Total					(\$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	MI - Total			\$11,940.25	



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GT0 LAMMATED EARMA PAD EARMA PAD EA	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
NECHNEME BLANNOP 00 3 Socialize 00 3 Construction Socialize 100 3 Socialize 100 3	110	0590 -	Total						\$0.00	
		0710	NEOPRENE	Stockpile		8		SYSTEM	(\$1,650.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Single S Jul /I SYNEM NUM Payment Estimate Item Adjustment generated Stockpile Transaction 0720 construction Stockpile Transaction Single Single <td colspan="4">- Total</td> <td></td> <td></td>					- Total					
Standpic Justice Justice Justice Justice 0710 -Total Construction Stockpile STMI - Total 51,850.00 0710 -Total Construction Stockpile STMI - Total 51,850.00 0710 -Total Construction Stockpile STMI - Total (S11,200.00) Payment Estmate Item Adjustment generated Stockpile Transaction 0710 -Total Construction Stockpile STMI - Total (S11,200.00) Payment Estmate Item Adjustment generated Stockpile Transaction 0710 -Total Construction Stockpile STMI - Total (S11,200.00) Payment Estmate Item Adjustment generated Stockpile Transaction 0710 Standpile -Total USTER Standpile 11 Out 15, 200.11 Standpile Payment Estmate Item Adjustment generated Stockpile Transaction 0710 -Total -Total USTER Standpile 11 Out 15, 200.11 Standpile Payment Estmate Item Adjustment generated Stockpile Transaction 0710 -Total -Total USTER Standpile Standpile Standpile Standpile 0710 -Total Standpile Standpi				Construction	Stockpile - To	otal			(\$1,650.00)	
Construction Construction Standard				Stockpile		5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0710 Status 99.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0720 MERNATE MERNATE SERVICE ASSEMULT ASSEMU										
0720 LAININGE BARING PAD Service BEARING PAD Service BEARING PAD Service BEARING PAD Service Structure Total 3 Service Service Structure Total 3 Service Service Structure Total Construction Structure Structure Total Constructure Structure Structure Total Service Structure Structure Total Service Structure St				Construction	Stockpile STI	MI - Total				
NECRPTENS BEARING PAD ASSEMBL Stockpile -Total G1300.00 Jul 10, STOL STOL STOL STOL STOL STOL STOL STOL										
Construction Construction Construction Size juit 10, 2011		0720	NEOPRENE			8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Scientifie S Jul 16, 2021 SYSTEM S11,300.00 Peyment Estmate Item Adjustment generated Stockpile Transaction 720 Total Construction Stockpile STMI-Total S11,300.00 Peyment Estmate Item Adjustment generated Stockpile Transaction 0730 STMIP SEM, STMIP SEM, JOINT SYSTEM Construction Stockpile Transaction S11,860.19 Peyment Estmate Item Adjustment generated Stockpile Transaction 0730 STMIP SEM, STMIP Construction Stockpile Transaction S11,860.19 Peyment Estmate Item Adjustment generated Stockpile Transaction 0740 STMIP SEM, STMIP Total S11,860.19 Peyment Estmate Item Adjustment generated Stockpile Transaction 0750 SLAB ON STEEL Construction Stockpile STMI-Total S11,860.19 Peyment Estmate Item Adjustment generated Stockpile Transaction 0750 SLAB ON STEEL Total S02,1 SYSTEM S38,460.00 0750-Total Construction Stockpile STMI-Total S38,460.00 Peyment Estimate Item Adjustment generated Stockpile Transaction 0750-Total Construction Stockpile STMIP S11,860.25 Peyment Estimate Item Adjustment generated Stockpile Transaction 0750-Total Construction Stockpile STMIP			ASSEMBLY							
Stockpie Stockpie Stockpie Stockpie Structure Structure <thstructure< th=""> <thstructure< th=""> <thstruc< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile - To</td><td>otal</td><td></td><td></td><td>(\$11,300.00)</td><td></td></thstruc<></thstructure<></thstructure<>				Construction	Stockpile - To	otal			(\$11,300.00)	
Construction STMI PSRA EXPANSION JOINT SYSTEM Construction Stockpile STMI PSRA Stockpile Construction Stockpile Table Ta				Stockpile		5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
9720 - Total Server Status 90.00 9730 STRIP SEAL STRIP SEAL JOINT SYSTEM Construction Stockpile 11 Oct 15, 2021 SYSTEM (\$11.865.19) Payment Estimate Item Adjustment generated Stockpile Transaction 9730 Construction Stockpile 8 Sep 1, 2021 SYSTEM (\$11.865.19) Payment Estimate Item Adjustment generated Stockpile Transaction 9730 SLAB ON STELL Construction Stockpile STMI - Total SYSTEM \$11.865.19 Payment Estimate Item Adjustment generated Stockpile Transaction 9740 SLAB ON STELL Construction Stockpile STMI - Total \$11.865.19 Payment Estimate Item Adjustment generated Stockpile Transaction 9740 SLAB ON STELL Construction Stockpile STMI - Total \$38,460.00 Payment Estimate Item Adjustment generated Stockpile Transaction 9740 MISC. TIE BAR REPARI Construction Stockpile STMI - Total \$38,460.00 9740 MISC. TIE BAR REPARI Construction Stockpile STMI - Total \$38,460.00 9740 MISC. TIE BAR REPARI Construction Stockpile STMI - Total \$11.940.25 9741 Construction Stockpile STMI - Total \$11.940.25 9740 LAMINATED REPARING PAR STMI										
0730 STRP 6:54.3 Should be for the second structure in Stockpile STM i 10 0ct 15, SYSTEM (\$11,856.19) Payment Estimate Item Adjustment generated Stockpile Transaction 0730 Construction Stockpile - Total (\$11,856.19) Construction Stockpile - Total (\$11,856.19) 0730 Construction Stockpile - Total (\$11,856.19) Payment Estimate Item Adjustment generated Stockpile Transaction 0730 -Total 0 Strp 7. SYSTEM \$11,856.19 0730 -Total 0 Strp 7. SYSTEM \$11,856.19 0730 -Total 0 Strp 7. SYSTEM Strp 7. 0730 SLAB ON STELL STM Construction Stockpile STM - Total 5. Strp 7. Strp 7. 0730 SLAB ON STELL STM Construction Stockpile STM - Total Strp 7. Strp 7. Strp 7. 0730 MISC, TIE BR, Construction Stockpile STM - Total Strp 7. Strp 7. Strp 7. 0740 -Total 5. Jul 16, SYSTEM Strp 7. Strp 7. 0740 -Total 5. Jul 16, SYSTEM Strp 7. Strp 7. 0740 Construction Stockpile STM - Total Strp 7. Strp 7. Strp 7. 0740 Construction Stockpile STM - Total Strp 7. Strp 7. Strp 7. <				Construction	Stockpile STI	MI - Total				
EXPANSION JOINT SYSTEM Stockpile Total 2021 Kernel (\$11,856,18) Construction Stockpile Transaction STM Construction Stockpile STM Stockpile STM Still SSE,18) Construction Stockpile STM Total \$11,856,18) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM 7730 - Total Construction Stockpile STM \$11,856,18 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 7730 - Total Construction Stockpile STM \$11,856,18 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 7730 - Total - Total \$38,460,00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM 7730 - Total - Total \$38,460,00 Payment Estimate Item Adjustment generated Stockpile Transaction 7750 - Total - Total \$38,460,00 Payment Estimate Item Adjustment generated Stockpile Transaction 7750 - Total - Total \$11,940,25 Stockpile 7750 - Total - Total \$11,940,25 7750 - Total - Total \$11,940,25 7750 - Total - Total \$11,940,25 7750 - Total - Tota		0720 -	Total						\$0.00	
- Total - Total (\$11.885.18) (\$11.885.18) Construction Stockpile - Total 8 Sep 1, \$11.855.18) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total 2021 \$11.855.18) Payment Estimate Item Adjustment generated Stockpile Transaction 0870 SLAB ON STELL Construction Stockpile STMI - Total \$11.856.18) 0870 SLAB ON STELL Construction Stockpile STMI - Total \$38,460.00 0870 SLAB ON STELL Construction Stockpile STMI - Total \$38,460.00 0870 - Total 8 Sep 1, \$11.965.18 0870 Total 6 Sep 1, \$11.940.25 0870 - Total 5 Jul 16, \$11.940.25 0920 Total 5 Jul 16, \$19.40.25 0920 Total 5 Jul 16, \$19.40.25 0920 Total 5 Jul 16, \$19.40.25 0920 Total 5 Jul 16, \$19.60.00 0920 Total 5		0730	EXPANSION	ON Stockpile		11		SYSTEM	(\$11,856.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 8 Sep 1. 2021 SYSTEM 2021 \$11,856.18 Payment Estimate Item Adjustment generated Stockpile Transaction 0720 - Total - Total 511,856.18 - 0720 - Total Construction Stockpile STMI - Total 511,856.18 - 0870 SLAB ON STELL STMI Construction Stockpile STMI - Total 58,460.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0870 - Total Construction Stockpile STMI - Total 58,460.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0870 - Total Construction Stockpile STMI - Total 58,460.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0870 - Total Construction Stockpile STMI - Total 58,460.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0820 - Total Construction Stockpile STMI - Total 511,940.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0820 - Total Construction Stockpile STMI - Total 511,940.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0820 - Total Construction Stockpile NMI - Total 516,650.00 Payment Estimate Item Adjustment generated Stockpile Transaction									(\$11,856.18)	
Stockpile Stockpile 2021 Structure Structure Construction Stockpile STMI - Total 511,865,18 0270 SLAB ON STEEL Construction Stockpile STMI Structure 50.00 0870 SLAB ON STEEL Construction Stockpile STMI 8 Sep 1 SYSTEM Strate Main Adjustment generated Stockpile Transaction 0870 Total 8 Sep 1 SYSTEM Strate Main Adjustment generated Stockpile Transaction 0870 Total Construction Stockpile STMI SYSTEM \$11,940.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0920 MISC. TE BAR PAVEMENT REPAIR Construction Stockpile STMI SYSTEM \$11,940.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0920 Total - Total Stickpile Stickpile Stickpile - Total - Total Stickpile Stickpile Stickpile Stickpile 040 NAININATED PEARING PAD STMI Stickpile Stickpile Stickpile Stickpile 1040 NAININATED PEARING Stockpile <t< td=""><td></td><td></td><td></td><td colspan="5">Construction Stockpile - Total</td><td>(\$11,856.18)</td><td></td></t<>				Construction Stockpile - Total					(\$11,856.18)	
Image: Construction Stockpile STMI - Total S11,886.18 0730 - Total Construction Stockpile STMI - Total S11,886.18 0870 SLAB ON STEEL Construction Stockpile STMI - Total S38,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0870 SLAB ON STEEL Construction Stockpile STMI - Total S38,480.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0970 - Total Construction Stockpile STMI - Total SYSTEM S11,940.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0920 - Total Construction Stockpile STMI - Total SYSTEM S11,940.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0920 - Total Construction Stockpile STMI - Total St11,940.25 St11,940.25 1040 MINACTED Stockpile STMI - Total S11,940.25 St11,940.25 1040 MUNINATED Stockpile STMI - Total S11,940.25 St11,940.25 1040 MUNINATED Stockpile STMI - Total St1,960.00 St11,960.01 0520 - Total - Total St1,960.00 St11,960.01 1040 - Total Stockpile STMI - Total St11,960.01 St1,960.00				Stockpile		8		SYSTEM	\$11,856.18	Payment Estimate Item Adjustment generated Stockpile Transaction
0730 - Total Suck Procession Suck Procession Suck Procession Suck Procession Suck Procession Suck Procession Payment Estimate Item Adjustment generated Stockpile Transaction 0870 SLAB ON STEEL Procession Construction Stockpile STMI - Total S Sep 1, - Total SYSTEM \$38,460.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0870 - Total Construction Procession S Jul 16, Stockpile SYSTEM \$11,940.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0920 MISC. TIE BAR Procession Construction Stockpile S Jul 16, 2021 SYSTEM \$11,940.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0920 - Total Construction NEOPRENE BEARING PAD STMI S Jul 16, 2021 SYSTEM \$11,940.25 0920 - Total Construction NEOPRENE BEARING PAD STMI S Jul 16, 2021 SYSTEM \$11,940.25 0920 - Total Construction NEOPRENE Stockpile STMI - Total \$11,940.25 Payment Estimate Item Adjustment generated Stockpile Transaction 1040 - Total S Jul 16, 2021 SYSTEM \$11,940.25 Payment Estimate Item Adjustment generated Stockpile Transaction 1040 - Total					- Total				\$11,856.18	
0870 SLAB ON STELL Sockpile TMI Construction Sockpile Total 8 Sep 1, 2021 SYSTEM \$38,460.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0870 - Total Construction PAVEMENT REPAR Construction Stockpile Transaction 5 Jul 16, Jul 16, SYSTEM SYSTEM \$11,940.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0920 MISC. TIE BAR PAVEMENT REPAR Construction Stockpile Transaction 5 Jul 16, Jul 16, 2021 SYSTEM \$11,940.25 0920 - Total - Total - Total SYSTEM \$11,940.25 0920 - Total - Total 5 Jul 16, 2021 SYSTEM \$11,940.25 0920 - Total - Total 5 Jul 16, 2021 SYSTEM \$11,940.25 0920 - Total - Total 5 Jul 16, 2021 SYSTEM \$11,940.25 0920 - Total - Total - Total SYSTEM \$11,940.25 0920 - Total - Total - Total SYSTEM \$11,940.25 0920 - Total - Total - Total SYSTEM \$11,940.25 0920 - Total - Total - Total SYSTEM \$11,940.25 0920 - Total - Total - Total SYSTEM \$11,900.00 1040 - Total 5 <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile STI</td> <td>MI - Total</td> <td></td> <td></td> <td>\$11,856.18</td> <td></td>				Construction	Stockpile STI	MI - Total			\$11,856.18	
Stockpile STM Stockpile - Total - Total Stockpile - Total - Total Statution Stockpile Statution		0730 -	Total						\$0.00	
Image: bit in the state in the st		0870	SLAB ON STEEL	Stockpile		8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0870 - Total Construction Stockpile 5 Jul 16, 2021 SYSTEM \$11,940.25 Payment Estimate Item Adjustment generated Stockpile Transaction 0920 MISC. TIE BAR REPAR Construction Stockpile STMI - Total 5 Jul 16, 2021 SYSTEM \$11,940.25 0920 - Total - Total - Stickpile STMI - Total 511,940.25 0920 - Total - Stickpile STMI - Total 511,940.25 1040 LAMINATED NEOPRENE BEARING PAD Construction Stockpile STMI - Total \$11,850.00 1040 - Total 5 Jul 16, 2021 SYSTEM \$1,650.00 1040 - Total Construction Stockpile No Transaction Stockpile No Transaction 5 Jul 16, 2021 SYSTEM \$11,300.00 1040 - Total Construction Stockpile No Transaction Stockpile No Transaction 5 Jul 16, 2021 SYSTEM \$11,300.00 1050 - Total Construction Stockpile No Transaction Type - Total \$11,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1050 - Total STRIP SEAL Stockpile No Transaction Type - Total \$11,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1060 - Total 6 Sep 1, 2021 SYSTEM \$11,866.18 Payment Estimate Item Adjustment generated Stockpile Transaction 1060 - Total Construction Stockpile STMI - Total										
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5001 TEMPORARY LONG-TERM Material 5 Jul 16, 2021 SYSTEM (\$8,400.00)				Construction	Stockpile STI	VII - Total			\$11,856.18	
LONG-TERM 2021		1060 -	Total						\$11,856.18	
		5001		Material		5		SYSTEM	(\$8,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J1I3110	5001	TEMPORARY LONG-TERM RUMBLE STRIPS	Material	- Total				(\$8,400.00)	
			Material - Total					(\$8,400.00)	
			MaterialCredit		6	Aug 2, 2021	SYSTEM	\$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 first estimate period in June of 2021.
				ACAD - Tota	al			\$405.76	
			Other Item Ad	justment - To	tal			\$405.76	
	5002 -	5002 - Total							
	5003	MISC. AGGREGATE FOR BASE	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.
				FUEL - Total				\$134.34	
			Other Item Ad	justment - Total				\$134.34	
	5003 - Total							\$134.34	
J1I3110 -	1l3110 - Total								
Overall -	Total					\$78,875.88			