

Pay Estimate Created Date: August 2, 2021

Progress Estimate I 6	Number	Contract ID Prime Contract	210219-A01 or Phillips Hardy,	-	/ Period Start / Period End	July 16, 2021 August 1, 202	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				
August 2, 2021			Generated and A	Approved (and should be	considered Dra	ft) at the Project Office Level by	davisjh				
August 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by											
August 3, 2021			F	Reviewed	and Approved a	at the Central C	ffice Controllers Office Level by	ers Office Level by ramses1				
Original Completion	n Date	Current Con	pletion Date	letion Date Actual Completion Date % of Current Contract A								
December 1, 202	22	Decembe	er 1, 2022				17.95%					
	Contract	Informational Dat	es		Mi	lestones						
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestone	s Exist for Con	tract					
Acceptance Date												
Awarded Date	March 3,	2021	March 3, 2021									
Letting Date	g Date February 19, 2021 February 19, 2021											
Notice to Proceed Date	April 5, 20	021	April 5, 2021									
Work Began Date												

Contract Total Pay For Estimate No. 6				
	This Estimate	Previous	To Date	
210219-A01				
Total Posted Items Pay	\$43,694.00	\$925,046.59	\$968,740.59	
Gross Item Adjustments	\$40,859.88	\$62,416.98	\$103,276.86	
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	
		\$987,463.57	\$1,072,017.45	
Contract Total Payable This Estimate:	\$84,553.88			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1I3110	0390	8061050	TYPE C BERM	LF	\$36.000	115	\$4,140.00
	0460	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	LS	\$14,500.000	0.5	\$7,250.00
	0570	7040101	SUBSTRUCTURE REPAIR (FORMED)	SQFT	\$100.000	38.04	\$3,804.00
	0590	7109902	MISC.GIRDER END REPAIR	EA	\$5,700.000	5	\$28,500.00
Project J1I311	0 - Total						\$43,694.00
Overall - Total	l						\$43,694.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J1I3110	0540	SLAB ON STEEL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$38,430.00
	0590	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$5,970.12)
	5001	TEMPORARY LONG-TERM RUMBLE STRIPS	MaterialCredit			8	\$1,050.00	\$8,400.00
Total								\$40,859.88



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

					(Contract Project Informatic	n
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 lo	owa State line
Totals by	Job Numbe	rs					
J1I3110		d Item Pay Item Adjustm		Item Pay	This Estimate \$43,694.00 \$40,859.88 \$84,553.88	Previous \$925,046.59 \$62,416.98 \$987,463.57	To Date \$968,740.59 \$103,276.86 \$1,072,017.45
	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



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 C	Quantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted an	nount 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	0.02	\$75,000.00	\$1,500.00
		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 0001 0130 6123000A 0001 0140 6161005 0001 0150 6161008		0120	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
			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		
			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	0.50	\$177,650.00	\$88,825.00
		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	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	1,168.00	\$2.12	\$2,476.16
		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	TOTAL SURFACE HYDRO DEMOLITION	2,400.00	0.00	2,400.00	SQYD	0.00	\$29.50	\$0.00
		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

Note: Posted Q	uantities			pased on F	on Report Generated date and can differ from the posted amount at the time the Estimate was				s 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	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	0.50	\$14,500.00	\$7,250.00	
		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	0.00	\$140,000.00	\$0.00	
		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	0.00	\$865.00	\$0.00	
		0070	0540	7034212	SLAB ON STEEL	1,820.00	0.00	1,820.00	SQYD	0.00	\$283.00	\$0.00	
		0070	0550	7034214 7034219A	CLASS B-2 CONCRETE TYPE D BARRIER	82.40 2,037.00	0.00	82.40 2,037.00	CUYD	0.00	\$1,740.00 \$81.50	\$0.00	
		0070	0570	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	38.04	\$100.00	\$3,804.00	
		0070	0580	7101000	REINFORCING STEEL (EPOXY COATED)	19,470.00	0.00	19,470.00	LB	0.00	\$7.65	\$0.00	
		0070	0590	7109902	MISC.GIRDER END REPAIR	10.00	0.00	10.00	EA	5.00	\$5,700.00	\$28,500.00	
		0070	0600	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS	1.00	0.00	1.00	LS	0.00	\$6,992.41	\$0.00	
		0070	0610	7120915	(EPOXY) EXPANSION DEVICE (FLAT PLATE)	44.00	0.00	44.00	LF	0.00	\$798.00	\$0.00	
		0070	0620	7123610	SLAB DRAIN	134.00	0.00	134.00	EA	0.00	\$490.00	\$0.00	
		0070	0630	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC	1.00	0.00	1.00	LS	0.00	\$8,817.67	\$0.00	
		0070	0640	7125200	PRIMER SURFACE PREPARATION FOR RECOATING STRUCTURAL	1,000.00	0.00	1,000.00	SQFT	0.00	\$60.40	\$0.00	
		0070	0650	7125210	STEEL 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	0.00	\$8,817.67	\$0.00	
		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	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$325.00	\$0.00	
		0070	0720	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$2,050.00	\$0.00	
		0070	0730	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	0.00	\$370.00	\$0.00	
		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 2163000	REMOVAL OF EXISTING BRIDGE DECK	16,379.00	0.00	16,379.00 2,023.00	SQFT	0.00	\$7.65 \$15.50	\$0.00	
		0071	0780	2163502	PARTIAL REMOVAL OF EXISTING BRIDGE DECK PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	2,023.00	0.00	2,023.00	LS	0.00	\$15.50	\$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		172.00	0.00	172.00	SQYD	0.00	\$140,000.00	\$0.00	
		0071	0840	5050004	BRIDGE APPROACH SLAB (MAJOR ROAD) SUPPLEMENTARY WEARING SURFACE MATERIAL		0.00	50.00	CY	0.00	\$700.00	\$0.00	
		0071	0850	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	50.00 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

Cate	egory	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)
007	071	0900	7040101	SUBSTRUCTURE REPAIR (FORMED)	150.00	0.00	150.00	SQFT	0.00	\$100.00	\$0.00
007)71	0910	7101000	REINFORCING STEEL (EPOXY COATED)	19,470.00	0.00	19,470.00	LB	0.00	\$7.65	\$0.00
007)71	0920	7109902	MISC.GIRDER END REPAIR	10.00	0.00	10.00	EA	0.00	\$5,700.00	\$0.00
007)71	0930	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$6,992.41	\$0.00
007)71	0940	7120915	EXPANSION DEVICE (FLAT PLATE)	44.00	0.00	44.00	LF	0.00	\$798.00	\$0.00
007)71	0950	7123610	SLAB DRAIN	134.00 0.00	134.00	EA	0.00	\$490.00	\$0.00	
007)71	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 7		7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,000.00	0.00	1,000.00	SQFT	0.00	\$60.40	\$0.00	
007)71	0980	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,000.00	0.00	1,000.00	SQFT	0.00	\$7.55	\$0.00
007)71	0990	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	0.00	\$3.78	\$0.00
007)71	1000	7125370A	FINISH FIELD COAT (SYSTEM G)	1,000.00	0.00	1,000.00	SQFT	0.00	\$3.78	\$0.00
007)71	1010	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	0.00	\$8,817.67	\$0.00
007)71	1020	7129902	MISC.CORED SLAB DRAINS	40.00	0.00	40.00	EA	0.00	\$225.00	\$0.00
007)71	1030	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$2,300.00	\$0.00
007)71	1040	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	0.00	\$325.00	\$0.00
007)71	1050	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	10.00	0.00	10.00	EA	0.00	\$2,050.00	\$0.00
007)71	1060	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	44.00	0.00	44.00	LF	0.00	\$370.00	\$0.00
000	001	5001	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	16.00	16.00	EA	8.00	\$1,050.00	\$8,400.00
000	001	5002	4019905	MISC.Misc. Optional Pavement (5 Inches) SP125	0.00	670.00	670.00	SQYD	670.00	\$33.34	\$22,337.80
000	01	5003	3049910	MISC.Type 1 Aggregate Base	0.00	401.00	401.00	TONS	401.00	\$47.71	\$19,131.71
1311	10 - To	tal Valu	e Posted to I	Date as of Report Generated Date							\$968,740.58
1311	10 - To	tal Valu	e Posted to I			0.00	0.00 401.00	0.00 401.00 401.00	0.00 401.00 401.00 TONS	0.00 401.00 401.00 TONS 401.00	0.00 401.00 401.00 TONS 401.00 \$47.71



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 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
0390	8061050	TYPE C BERM	7/30/21	8/2/21	115.00	LF	I-29 bridge A23693 South side of the Nishnabotna river.	65+40.0	75 feet Left on skew	65+90.0	35 feet Rig. on skew	
0460	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	7/28/21	8/2/21	0.50	LS	Bridge A23693 intermediate bent 9 removal of beam.					
0570	7040101	SUBSTRUCTURE REPAIR (FORMED)	7/22/21	7/27/21	38.04	SQFT	Bridge A23693 Intermediate Bent 6 Substructure repair for the 3 columns. See 210219_A01_J1l33110_Substructure_Repair_Bridge_A23693_Line_No_570_07212021 in e-projects for more defails.					
0590	7109902	MISC. TIE BAR PAVEMENT REPAIR	7/28/21	8/2/21	5.00	EA	Bridge A23693 repair of steel girders 1-5 at intermediate bent 6.					

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



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
1 3110	0040	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		3	Jun 16, 2021	SYSTEM	(\$68,008.50)	
		THICK)		- Total				(\$68,008.50)	
			Material - Tota			_		(\$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,	SYSTEM	(\$7,085.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	2021 Jun 16,	SYSTEM	\$7,085.25	This adjustment offsets the original system-generated Overrun Payment
						2021		¢1,000.20	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	ıl				\$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	
	0040 -	Total						\$485.77	
		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 - Tot	al		1	\$7,034.14	
			Other Item Ad	iustment - To	tal			\$7,034.14	
	0050 -	Total						\$7,034.14	
				0	2	lun 16	OVOTEM		
	0140	CONSTRUCTION SIGNS	Overrun	Overrun		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	
	0140 -	Total						\$0.00	
	0170	CHANNELIZER	Overrup	Overrun	1	May 17,	SYSTEM	(\$540.00)	
	0170	(TRIM LINE)	Overrun	Overruit	5	2021 Jul 16,	SYSTEM	\$540.00	Unit price based on averaged overrun adjustments for installed quantity on all
					5	2021	OTOTEM	ψ 0 -τ0.00	previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	WATERBORNE	Total						\$0.00	
		4 IN. WHITE WATERBORNE	Material		3	Jun 16, 2021	SYSTEM	(\$1,340.92)	
		PAVEMENT MARKING		- Total				(\$1,340.92)	
			Material - Tota	1				(\$1,340.92)	
			MaterialCredit		4	Jul 1, 2021	SYSTEM	\$1,340.92	
				- Total				\$1,340.92	
			MaterialCredit					\$1,340.92	
			materialGreuit					\$1,540.52	



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3110	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	al				(\$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 - Total					
			Overrun - Tota	al				\$0.00	
	0360 -	Total						\$0.00	
	0540	SLAB ON STEEL	Construction Stockpile STMI		6	Aug 2, 2021	SYSTEM	\$38,430.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$38,430.00	
			Construction	Stockpile ST	MI - Total			\$38,430.00	
	0540 -							\$38,430.00	
	0580	REINFORCING STEEL (EPOXY COATED)	Stockpile		5	Jul 16, 2021	SYSTEM	\$12,976.47	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,976.47	
	0580 -	Total	Construction	Stockpile ST	mi - Total			\$12,976.47 \$12,976.47	
	0580 -	MISC. TIE BAR PAVEMENT	Construction Stockpile		6	Aug 2, 2021	SYSTEM	(\$5,970.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REPAIR	otootpilo	- Total		2021		(\$5,970.12)	
			Construction		otal			(\$5,970.12)	
			Construction Stockpile		5	Jul 16, 2021	SYSTEM	\$11,940.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,940.25	
			Construction		MI - Total			\$11,940.25	
	0590 -	Total						\$5,970.13	
	0710		Construction Stockpile		5	Jul 16, 2021	SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		BEARING PAD	STMI	- Total				\$1,650.00	
			Construction	Stockpile ST	MI - Total			\$1,650.00	
	0710 -	Total						\$1,650.00	



Line Item Adjustments by Estimate

Aug 4, 2021

Contract ID:190621-F01

J1311 Pice ASSEND Second Se	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
ASSEMULY -Foil 311,300.00 0720 - Total Contruction Stockpile STM - Total 511,300.00 Partnet Estimate Item Adjustment generated Stockpile Transaction 920 MISC TEBAR Construction Stockpile STM - Total 511,300.00 Partnet Estimate Item Adjustment generated Stockpile Transaction 920 MISC TEBAR Construction Stockpile STM - Total 511,300.25 Partnet Estimate Item Adjustment generated Stockpile Transaction 920 Construction Stockpile STM - Total - Total 511,300.25 Partnet Estimate Item Adjustment generated Stockpile Transaction 920 LARINKEP DOSCHIP Construction Stockpile STM - Total 511,300.26 Partnet Estimate Item Adjustment generated Stockpile Transaction 1040 LARINKEP DOSCHIP Construction Stockpile NO Transaction 511,300.00 Partnet Estimate Item Adjustment generated Stockpile Transaction 1050 LARINKEP DOSCHIP Construction Stockpile NO Transaction 511,300.00 Partnet Estimate Item Adjustment generated Stockpile Transaction 1050 TemPOPARY Material - Total 511,300.00 Partnet Estimate Item Adjustment generated Stockpile Transaction 1050 TemPOPARY Material - Total 511,300.00 Partnet Estimate Item Adjustment generated Stockpile Transaction <	J113110	0720	BEARING PAD				2021			
920 MISC. TELERAR REFAR Construction Stockpile STM 5 Jul 16, STM VSTEN \$11,900.25 920 MISC. TELRAR REFAR Construction Stockpile STM 5 Jul 16, STM VSTEN \$11,900.25 920 LAMINATEN REFAR Construction Stockpile STM 5 Jul 16, STM VSTEN \$11,900.25 920 LAMINATEN REFAR Construction Stockpile STM 5 Jul 16, STM VSTEN \$11,900.25 920 LAMINATEN REFAR Construction Stockpile STM 5 Jul 16, STM VSTEN \$11,900.26 1040 LAMINATEN REFAR Construction Stockpile STM 5 Jul 16, STM VSTEN \$11,900.26 1040 LAMINATEN REFAR Construction Transaction Stockpile STM 5 Jul 16, STM SYSTEN \$11,900.06 1040 LAMINATEN REFAR Construction Transactio					- Total				\$11,300.00	
920 MISC: TE ARA PAYEMENT REFAR Construction Stockpile STMI 6 Jd. 16, 2021 SYSTEM \$11,940.25 Payment Estimate Item Adjustment generated Stockpile Transaction 920 LAMINATE REFAR Construction Stockpile STMI - Total \$11,940.25 \$11,940.25 923 - Total Construction Stockpile STMI - Total \$11,940.25 \$11,940.25 924 - LAMINATE REFAR Construction Stockpile STMI - Total \$11,940.25 Payment Estimate Item Adjustment generated Stockpile Transaction 1940 - Total Construction Stockpile STMI - Total \$11,950.05 Payment Estimate Item Adjustment generated Stockpile Transaction 1940 - Total Construction Stockpile STMI - Total \$11,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1940 - Total Construction Stockpile STMI - Total \$11,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1940 - Total Construction Stockpile STMI - Total \$11,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1950 - Total Construction Stockpile No Transaction \$11,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1950 - Total Construction Stockpile No Transaction \$11,900.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1950 - Total -Total \$14,90.00 -Total \$11,900.00 </td <td></td> <td colspan="4">Construction Stockpile STMI - Total</td> <td></td> <td>\$11,300.00</td> <td></td>				Construction Stockpile STMI - Total					\$11,300.00	
PAVEMENT REPAR Stockpile - Total 2021 image: Figure F		0720 -	Total						\$11,300.00	
100 -Total -Total 511,940,25 020 - Total Construction Stockplie STM 511,940,25 1040 LAMINATED BEARING PA Construction Stockplie Image: Stockplie STM 11,950,00 1040 - Total		0920	PAVEMENT	Stockpile		5		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0220 - Total Construction Stockpile STMI S Jul 16, 2021 SYSTEM \$1,940.28 1040 LANINTED BEARING PAD STMI Construction Stockpile STMI - Total 5 Jul 16, 2021 SYSTEM \$1,650.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1040 - Total Construction Stockpile No 5 Jul 16, 2021 SYSTEM \$1,650.00 1060 - Total Construction Stockpile No ASSEMILY Type 5 Jul 16, 2021 SYSTEM \$1,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1060 - Total Construction Stockpile No ASSEMILY Type - Total SYSTEM \$11,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1060 - Total Construction Stockpile No Transaction Type - Total \$11,300.00 Female STMILES StMILES 1060 - Total Construction Stockpile No Transaction Type - Total \$11,300.00 Female STMILES StMILES 1060 - Total Construction Stockpile Normal Action StMILES \$11,300.00 Female STMILES StMILES 1010 - Total Construction Stockpile Normal Action StMILES StMILES StMILES StMIL					- Total				\$11,940.25	
1040 LAMINATED VECTORE NS EVENTION Construction Stockpile 5 Jul 16, Jul 201 SYSTEN 1,550.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1040 Total - Total 5 Jul 16, Jul 201 SYSTEN \$1,650.00 1040 Total Construction Stockpile STMI - Total \$1,650.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1040 Total Construction Stockpile STMI - Total \$YSTEN \$11,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1050 Material Construction Stockpile Stockpile Stockpile Transaction • \$YSTEN \$11,300.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1090 TEMPORARY Normality Material 5 Jul 16, Jul 16, Stranse \$YSTEN \$11,300.00 1090 TEMPORARY Normality Material - Total \$\$3,400.00 \$\$4,400.00 1001 Total \$\$2,211 \$YSTEN \$\$4,400.00 \$\$4,400.00 1001 Total \$\$2,211				Construction Stockpile STMI - Total					\$11,940.25	
NEOPRENE BEARING PAD Stockpile		0920 -	Total						\$11,940.25	
Image: stand stan		1040	NEOPRENE	Stockpile		5		SYSTEM	\$1,650.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1040 - Total Site Section Stockpile Not Stockpile Not Stockpile Transaction 1050 NEOPRING PAD ASSEMBLY - Total SYSTEM \$11,300.00 1060 - Total - Total - Total SYSTEM \$11,300.00 1060 - Total - Total SYSTEM \$11,300.00 - Total 1060 - Total - Total SYSTEM \$11,300.00 - Total 5001 TEMPORARY RUMBLE STRIPS - Total \$11,300.00 - Total - Total 5001 Total - Total SYSTEM \$SYSTEM \$8,400.00 - Total 6001 - Total - Total - Total SYSTEM \$8,400.00 - Total - Total 6001 - Total - Total - Total SYSTEM \$8,400.00 - Total - Total - Total SYSTEM \$8,400.00 6001 - Total - Total - Total SYSTEM \$8,400.00 - Total - Total SYSTEM \$8,400.00 6001 - Total - Cotal - Cotal - SYSTEM \$8,400.00 - Total - Total SYSTEM \$100.00 6002 - Total - Cotal - Cotal SYS					- Total				\$1,650.00	
1050 LAMINATED NEARING PROPERS BARING PROPERSING ASSEMBLY Construction Transaction Type 5 Jul 16, 2021 SYSTEM \$11,300.00 1050 - Total - Total - Total - Total 511,300.00 1050 - Total - Total 51 Jul 16, 2021 SYSTEM \$11,300.00 1050 - Total - Total 51 Jul 16, 2021 SYSTEM \$11,300.00 1050 - Total - Total 5 Jul 16, 2021 SYSTEM \$8,400.00 1050 - Total - Total 5 Jul 16, 2021 SYSTEM \$8,400.00 Material - Total 6 Aug 2, 2021 SYSTEM \$8,400.00 5001 - Total - Total 6 Aug 2, 2021 SYSTEM \$8,400.00 5001 - Total - Total 6 Aug 2, 2021 SYSTEM \$8,400.00 5001 - Total - Total 6 Aug 2, 2021 SYSTEM \$8,400.00 5001 - Total - Total - Stat 58,400.00 - Total 5002 - Total - Total - Total Stat Stat Stat 5002 - Total - Cotal - Total - Stat Stat Stat 5002 - Total - Cotal - Cotal - Stat Stat Stat </td <td></td> <td></td> <td colspan="4">Construction Stockpile STMI - Total</td> <td></td> <td>\$1,650.00</td> <td></td>				Construction Stockpile STMI - Total					\$1,650.00	
NEROPREN BEARING PARSE ASSEMBLY Sockopile No Transaction - Total 2021 Converting to the second stransaction Sockopile No Transaction - Total Stransaction		1040 -	Total		1				\$1,650.00	
ASSEMBLY Type -Total \$11,300.00 1050 - Total Construction Stockpile Not Transaction Type - Total \$11,300.00 1050 - Total Semiclicity Semiclicity \$11,300.00 5001 Material - Total Site Not		1050	NEOPRENE BEARING PAD	Stockpile No Transaction		5		SYSTEM	\$11,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1050 - Total STEMPORARY LONG-TERM RUBBLE STRIPS Material 0 5 Jul 16, 2021 SYSTEM (\$8,400.00) 0 - Total - Total (\$8,400.00) - Material-Total 0 Aug 2, 2021 SYSTEM \$8,400.00 MaterialCredit 0 Aug 2, 2021 SYSTEM \$8,400.00 MaterialCredit 0 Aug 2, 2021 SYSTEM \$8,400.00 5001 - Total - Total 5 System \$8,400.00 5002 - Total - Total 5 Jul 16, 2021 System \$8,400.00 5002 - Total - Total - Sup 405.76 This work was performed during the first estimate period in June of 2021. 5002 - Total - Uter tem Adjustment - Total - Sup 5.76 Sup 40.576 6003 - Total - Uter tem Adjustment - Total					- Total				\$11,300.00	
501 TEMPORARY LONG-TERM RUMBLE STRIPS Material 5 Jul 16, 2021 SYSTEM (\$8,400.00) Material-Total - Total - Total (\$8,400.00) Material-Total 6 Aug 2, 2021 SYSTEM (\$8,400.00) - Total - Total (\$8,400.00) - Total - Total SYSTEM \$8,400.00 5001 - Total - Total - Stal Stal 5001 - Total - Total SYSTEM \$8,400.00 5002 - Total - Total - Stal Stal 6001 - Total - Total Stal Stal 6002 - Total - CAD - Total Stal Stal 6002 - Total - CAD - Total Stal Stal 6002 - Total - CAD - Total Stal Stal 6002 - Total - CHP Item Adjustment - Total Stal This fuel adjustment was for the aggregate base installed during the first estimate in June of 2021. 6003 - Total - CHP Item Adjustment - Total Stal Stal				Construction Stockpile No Transaction Type - Total				Total	\$11,300.00	
LONG-TERM BUMBLE STRIPS Image: market of the streps of the s		1050 -	0 - Total						\$11,300.00	
STRIPS -Total (83,400.00) Material-Total (83,400.00) Material-Total (83,400.00) MaterialCredit 0 Aug.2, 2021 SYSTEM \$8,400.00 -Total -Total -Total \$8,400.00 MaterialCredit -Total SYSTEM \$8,400.00 MaterialCredit -Total SYSTEM \$8,400.00 MaterialCredit -Total SYSTEM \$8,400.00 S001-Total -Total SYSTEM \$8,400.00 S002 Miles Other Item Adjustment ACAD SYSTEM \$8,400.00 S002-Total ACAD -Total SYSTEM \$405.76 This work was performed during the first estimate period in June of 2021. S002-Total ACAD -Total ACAD -Total S405.76 This work was performed during the first estimate period in June of 2021. S002-Total -Total SUB -		5001	LONG-TERM RUMBLE	Material		5		SYSTEM	(\$8,400.00)	
MaterialCredit 6 Aug 2, 2021 SYSTEM \$8,400.00 - Total - Total \$8,400.00 MaterialCredit - Total - Total \$8,400.00 5001 - Total - Total \$8,400.00 5002 MISC. Other Item Adjustment - Total \$8,400.00 5002 MISC. Other Item Adjustment - Total \$8,400.00 6002 - Total ACAD - Total \$405.76 This work was performed during the first estimate period in June of 2021. 6002 - Total ACAD - Total \$405.76 This work was performed during the first estimate period in June of 2021. 6002 - Total Cher Item Adjustment - Total \$405.76 This work was performed during the first estimate period in June of 2021. 6002 - Total FUEL - Total \$405.76 Statistic - Statistic					- Total				(\$8,400.00)	
Image: Solution of the second secon				Material - Total					(\$8,400.00)	
S001 - Total \$8,400.00 S001 - Total \$0.00 S002 Milsc. Other Item Adjustment ACAD 5 Juli 16, Juli				MaterialCredit		6		SYSTEM	\$8,400.00	
5001 - Total 5001 - Total \$0.00 5002 MISC. Other Item ACAD 5 Jul 16, 2021 davisjin \$405.76 This work was performed during the first estimate period in June of 2021. 5002 - Total ACAD - Total \$405.76 This work was performed during the first estimate period in June of 2021. 5002 - Total Other Item Adjustment - Total \$405.76 \$405.76 5002 - Total FUEL - Total \$405.76 5003 - Total FUEL total \$405.76 FUEL - Total FUEL 5 \$405.76 FUEL - Total FUEL - Total \$134.34 5003 - Total FUEL - Total \$134.34 5003 - Total FUEL - Total \$134.34 5003 - Total FUEL - Total \$134.34 5103.276.86 \$103.276.86					- Total				\$8,400.00	
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. 6405.76 Other Item Adjustment - Total ACAD - Total \$405.76 5002 - Total 5002 - Total 5003 - Total FOR BASE Other Item Adjustment - Total 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. FOR BASE Other Item Adjustment - Total 5 S134.34 This fuel adjustment was for the aggregate base installed during the first period estimate in June of 2021. S003 - Total S003 - Total S134.34 S134.34 S134.34<				MaterialCredit - Total					\$8,400.00	
Adjustment Adjustment 2021 Adjustment Function ACAD - Total ACAD - Total \$405.76 5002 - Total \$405.76 5002 - Total \$405.76 5003 MISC. FOR BASE Other Item Adjustment - Total \$405.76 FUEL - Total \$134.34 This fuel adjustment was for the aggregate base installed during the first period estimate in June of 2021. FOR BASE Other Item Adjustment - Total \$134.34 Single - Singl		5001 ·	I - Total						\$0.00	
Main Other Item Adjustment - Total \$405.76 5002 - Total \$405.76 5003 - Total \$100 - Total \$100 - Total \$100 - Total \$100 - Total \$100 - Total \$100 - Total \$100 - Total \$100 - Total \$100 - Total \$100 - Total		5002	MISC.		ACAD	5		davisjh	\$405.76	This work was performed during the first estimate period in June of 2021.
5002 - Total \$405.76 5003 MISC. AGGREGATE FOR BASE Other Item Adjustment FUEL 5 Jul 16, 2021 davisih 2021 \$134.34 This fuel adjustment was for the aggregate base installed during the first period estimate in June of 2021. 003 - Total \$134.34 \$134.34 \$134.34 \$134.34 \$134.34 \$134.34 \$134.34 \$134.34 \$134.34 \$134.34 \$134.34 \$134.34 \$134.34 \$134.34 \$134.34 \$134.34 \$134.34					ACAD - Total				\$405.76	
5003 MISC. AGGREGATE FOR BASE Other Item Adjustment FUEL 5 Jul 16, 2021 davisjh 2021 \$134.34 This fuel adjustment was for the aggregate base installed during the first period estimate in June of 2021. FUEL - Total 5003 - Total J113110 - Total				Other Item Adjustment - Total					\$405.76	
AGGREGATE FOR BASE Adjustment FUEL - Total 2021 Period estimate in June of 2021. 600 - Total FUEL - Total \$134.34 5003 - Total \$134.34 J1I3110 - Total \$134.34		5002	- Total						\$405.76	
FUEL - Total \$134.34 Other Item Adjustment - Total \$134.34 5003 - Total \$134.34 J1I3110 - Total \$134.36		5003	AGGREGATE		FUEL	5		davisjh	\$134.34	
5003 - Total \$134.34 J1I3110 - Total \$103,276.86					FUEL - Total				\$134.34	
J1I3110 - Total \$103,276.86				Other Item Adjustment - Total					\$134.34	
		5003	Total						\$134.34	
Overall - Total \$103,276.86	J1I3110 -	Total							\$103,276.86	
	Overall -	Total							\$103,276.86	