



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

Progress Estimate Number 2	Contract ID 240419-A03 Prime Contractor Phillips Hardy, Inc.	Pay Period Start August 16, 2024 Pay Period End September 1, 2024	Original Contract Amount \$2,909,183.50 Net Change Order Amount \$0.00 Current Contract Amount \$2,909,183.50
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Approval Date		By User
September 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	hartmh
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
September 4, 2024	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2024	December 1, 2024		14.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 1, 2024	May 1, 2024	
Letting Date	April 19, 2024	April 19, 2024	
Notice to Proceed Date	June 3, 2024	June 3, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
240419-A03			
Total Posted Items Pay	\$372,207.87	\$49,606.00	\$421,813.87
Gross Item Adjustments	\$111,573.52	\$0.00	\$111,573.52
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
		\$49,606.00	\$533,387.39
Contract Total Payable This Estimate:	\$483,781.39		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JNW0129	0010	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	SQYD	\$5.700	2,325.8	\$13,257.06
	0040	6139902	MISC.DOWEL BAR (DRILLING, FURNISHING, AND INSTALLATION) FOR FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY	EA	\$19.500	1,905	\$37,147.50
	0050	6139902	MISC.DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY	EA	\$17.500	515	\$9,012.50
	0060	6139902	MISC.DOWEL BAR (FURNISHING, AND INSTALLATION WITH BASKETS) FOR FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY (TYPE L JOINTS)	EA	\$10.500	321	\$3,370.50
	0070	6139903	MISC.FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY, SAWCUT	LF	\$6.000	3,185	\$19,110.00
	0080	6139905	MISC.REMOVAL FOR FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY	SQYD	\$16.500	2,478.14	\$40,889.31
	0090	6139907	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY	CUYD	\$276.000	677.25	\$186,921.00
	0160	6181000	MOBILIZATION	LS	\$250,000.000	0.25	\$62,500.00
Project JNW0129 - Total							\$372,207.87
Overall - Total							\$372,207.87

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract
Line Item Adjustments This Estimate



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Progress Estimate Number 2		Contract ID 240419-A03 Prime Contractor Phillips Hardy, Inc.	Pay Period Start August 16, 2024 Pay Period End September 1, 2024	Original Contract Amount \$2,909,183.50 Net Change Order Amount \$0.00 Current Contract Amount \$2,909,183.50				
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0129	0010	UNBONDED CONCRETE OVERLAY INTERLAYER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$33,702.00
	0040	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$53,867.50
	0050	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$19,776.90
	0060	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$4,227.12
Total								\$111,573.52



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

Report Generated on September 5, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JNW0129	IS 35-2(116)	Unbonded concrete pavement repair	I-35	CLINTON	from Shoal Creek to 1 mile north of Route 116

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JNW0129	Posted Item Pay	\$372,207.87	\$49,606.00	\$421,813.87
	Gross Item Adjustments	\$111,573.52	\$0.00	\$111,573.52
	Gross Item Pay	\$483,781.39	\$49,606.00	\$533,387.39
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on September 5, 2024

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**

Report Generated on September 5, 2024

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)
240419-A03	JNW0129	0001	0010	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	16,941.40	0.00	16,941.40	SQYD	2,517.80	\$5.70	\$14,351.46
		0001	0020	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	44.00	0.00	44.00	SQYD	0.00	\$8.00	\$0.00
		0001	0030	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	438.00	0.00	438.00	SQYD	0.00	\$19.00	\$0.00
		0001	0040	6139902	MISC.DOWEL BAR (DRILLING, FURNISHING, AND INSTALLATION) FOR FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY	20,480.00	0.00	20,480.00	EA	2,375.00	\$19.50	\$46,312.50
		0001	0050	6139902	MISC.DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY	3,620.00	0.00	3,620.00	EA	515.00	\$17.50	\$9,012.50
		0001	0060	6139902	MISC.DOWEL BAR (FURNISHING, AND INSTALLATION WITH BASKETS) FOR FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY (TYPE L JOINTS)	2,278.00	0.00	2,278.00	EA	321.00	\$10.50	\$3,370.50
		0001	0070	6139903	MISC.FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY, SAWCUT	53,958.00	0.00	53,958.00	LF	9,904.00	\$6.00	\$59,424.00
		0001	0080	6139905	MISC.REMOVAL FOR FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY	16,941.40	0.00	16,941.40	SQYD	2,670.14	\$16.50	\$44,057.31
		0001	0090	6139907	MISC.FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY	5,173.40	0.00	5,173.40	CUYD	727.25	\$276.00	\$200,721.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,050.00	0.00	1,050.00	SQFT	305.00	\$8.00	\$2,440.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	148.00	0.00	148.00	EA	104.00	\$25.00	\$2,600.00
		0001	0120	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	1.00	\$1,000.00	\$1,000.00
		0001	0130	6161055	SEQUENTIAL FLASHING WARNING LIGHT	28.00	0.00	28.00	EA	14.00	\$100.00	\$1,400.00
		0001	0140	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0150	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	\$300.00	\$0.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$250,000.00	\$62,500.00
		0001	0170	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	35.70	0.00	35.70	STA	0.00	\$248.60	\$0.00
		Project JNW0129 - Total Value Posted to Date as of Report Generated Date										
240419-A03 Overall - Total Value Posted to Date as of Report Generated Date											\$454,189.27	



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

Report Generated on September 5, 2024

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

Project: JNW0129

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
0010	5062033	UNBONDED CONCRETE OVERLAY INTERLAYER	8/16/24	8/30/24	236.13	SQYD	Unbonded Concrete Overlay Interlayer NB Driving Lane Patches 501-507	41.974		42.103		
			8/17/24	8/30/24	249.99	SQYD	Unbonded Concrete Overlay Interlayer NB Driving Lane Patches 508-514	42.199		42.405		
			8/19/24	8/30/24	268.34	SQYD	Unbonded Concrete Overlay Interlayer NB Driving Lane Patches 515 - 522	42.419		42.902		
			8/20/24	8/30/24	385.33	SQYD	Unbonded Concrete overlay Interlayer NB Driving Lane Patches 500, 1001, 523 - 528	41.974		43.185		
			8/21/24	8/30/24	272.00	SQYD	Unbonded Concrete Overlay Interlayer NB Driving Lane Patches 1003, 529 - 544	43.232		43.895		
			8/23/24	8/30/24	207.34	SQYD	Unbonded Concrete Overlay Interlayer NB Driving Lane Patches 1003, 545 - 560	43.90		44.099		
			8/26/24	8/30/24	96.00	SQYD	Unbonded Concrete Overlay Interlayer NB Driving Lane Patches 562-566, 570	44.186		44.659		
			8/27/24	8/30/24	430.67	SQYD	Unbonded Concrete Overlay Interlayer NB Driving Lane Patch 561, 567-569, 571-577, 1004, 1005	44.116		45.001		
			8/28/24	9/3/24	180.00	SQYD	Unbonded Concrete Overlay Interlayer NB DL I-35 patches 578 -594, 1006	578		594		
0040	6139902	MISC. PAVEMENT REPAIR	8/16/24	8/30/24	137.00	EA	Misc. Dowel Bar Installation NB Driving Lane Patches 501-507	41.982		42.103		
			8/17/24	8/30/24	140.00	EA	Misc. Dowel Bar Drilling NB Driving Lane Patches 508-514	42.199		42.405		
			8/19/24	8/30/24	180.00	EA	Misc. Dowel Bar Drilling NB Driving Lane Patches 515 - 522	42.419		42.902		
			8/20/24	8/30/24	116.00	EA	Misc. Dowel Bar Drilling NB Driving Lane Patches 500, 1001, 523 - 528	41.974		43.185		
			8/21/24	8/30/24	332.00	EA	Misc. Dowel Bar Drilling NB Driving Lane Patches 1003, 529 - 544	43.232		43.895		
			8/23/24	8/30/24	279.00	EA	Misc. Dowel Bar Drilling NB Driving Lane Patches 1002, 545 - 560	43.900		44.099		
			8/26/24	8/30/24	99.00	EA	Misc. Dowel Bar Drilling NB Driving Lane Patches 562-566, 570	44.189		44.659		
			8/27/24	8/30/24	265.00	EA	Misc. Dowel Bar Drilling NB Driving Lane Patches 561, 567-569, 571-577, 1004, 1005	44.116		45.001		
			8/28/24	9/3/24	357.00	EA	Misc Dowel Bar Drilling NB DL I-35 patches 578 -594, 1006	45.065		45.491		
0050	6139902	MISC. PAVEMENT REPAIR	8/16/24	8/30/24	60.00	EA	Misc Dowel Bar Baskets NB Driving Lane Patches. 5 ea. patch 503 1 ea. patch 506	41.982		42.103		
			8/17/24	8/30/24	80.00	EA	Misc. Dowel Bar Drilling NB Driving Lane Patches 508-514	42.199		42.205		
			8/19/24	8/30/24	80.00	EA	Misc. Dowel Bar Baskets NB Driving Lane Patches 515 - 522	42.219		42.902		
			8/20/24	8/30/24	135.00	EA	Misc. Dowel Bar Baskets NB Driving Lane Patches 500, 1001, 523 - 528	41.974		43.185		
			8/21/24	8/30/24	20.00	EA	Misc. Dowel Bar Basket NB Driving Lane Patch 538	43.232		43.895		
			8/23/24	8/30/24	10.00	EA	Misc. Dowel Bar Baskets NB Driving Lane Patch 559	44.091				
			8/27/24	8/30/24	120.00	EA	Misc. Dowel Bar Basket NB Driving Lane Patches 561, 568	44.116		44.566		
			8/28/24	9/3/24	10.00	EA	Misc. Dowel Bar Basket NB DL I-35 patch 584	45.130				
0060	6139902	MISC. PAVEMENT REPAIR	8/16/24	8/30/24	27.00	EA	Interlayers NB Driving Lane Patch 503	42.00				
			8/17/24	8/30/24	37.00	EA	Misc.Tie Bars NB Driving Lane Patches 508 - 514	42.199		42.405		
			8/19/24	8/30/24	45.00	EA	Misc. Tie Bars NB Driving Lane Patches 515 - 522	42.219		42.902		
			8/20/24	8/30/24	108.00	EA	Misc. Tie Bars NB Driving Lane Patches 500, 1001, 523 - 528	41.974		43.185		
			8/21/24	8/30/24	14.00	EA	Misc. Tie Bars NB Driving Lane Patch 538	43.232		43.895		
			8/23/24	8/30/24	10.00	EA	Misc.Tie Bars NB Driving Lane Patch 559	44.091				
			8/27/24	8/30/24	71.00	EA	Misc.Tie Bars NB Driving Lane Patches 561, 568	44.116		44.566		
			8/28/24	9/3/24	9.00	EA	Misc. Tie Bars NB DL I-35 patch 584	45.130				
0070	6139903	MISC. PAVEMENT REPAIR	8/23/24	8/30/24	705.00	LF	Misc. Saw Cut for Full-Depth Repairs NB Driving Lane Patches 1002, 545 - 560	43.900		44.099		
			8/26/24	8/30/24	384.00	LF	Misc. Sawcut for Full Depth Repairs NB Driving Lane Patches 562-566, 570	44.189		44.659		
			8/27/24	8/30/24	1,334.00	LF	Misc. Saw Cut Patches 561, 567-569, 571-577, 1004, 1005	44.116		45.001		
			8/28/24	9/3/24	762.00	LF	Misc. Sawcut for full depth repairs NB DL I-35 patches 578 -594, 1006	45.065		45.491		
0080	6139905	MISC. PAVEMENT REPAIR	8/16/24	8/30/24	236.13	SQYD	Removals of Full Depth Unbonded Concrete Overlay NB Driving Lane Patches 501-507	41.982		42.103		
			8/17/24	8/30/24	249.99	SQYD	Misc. Removal of Full Depth Pavement Repair NB Driving Lane Patches 508-514	42.199		42.405		
			8/19/24	8/30/24	268.34	SQYD	Misc. Removal for Full Depth Repairs NB Driving Lane Patches 515 - 522	42.419		42.902		
			8/20/24	8/30/24	385.33	SQYD	Misc. Removal for Full Depth Repairs NB Driving Lane Patches 500, 1001, 523 - 528	41.974		43.185		
			8/21/24	8/30/24	272.00	SQYD	Misc. Removal for Full-Depth Repairs NB Driving Lane Patches 1003, 529 - 544	43.323		43.895		
			8/23/24	8/30/24	293.65	SQYD	Misc. Removal for Full-Depth Repairs NB Driving Lane Patches 1002, 545 - 560	43.900		44.099		
			8/26/24	8/30/24	96.00	SQYD	Misc. Removal for Full Depth Repairs NB Driving Lane Patches 562-566, 570	44.189		44.659		
			8/27/24	8/30/24	496.70	SQYD	Misc. Removal for Full Depth Repairs Driving Lane Patches 561, 567-569, 571-577, 1004, 1005	44.116		45.001		
			8/28/24	9/3/24	180.00	SQYD	Misc removal for full depth repairs. NB DL I-35 patches 578 -594, 1006	45.065		45.491		
0090	6139907	MISC.	8/16/24	8/30/24	70.47	CUYD	Misc. Furnishing and Placing Concrete Material for Full Depth Unbonded Concrete Overlay NB Driving Lane Patches 501-507	41.982		42.102		
			8/17/24	8/30/24	69.24	CUYD	Misc. Furnishing and Placing Concrete NB Driving Lane Patches 508-514	42.199		42.405		
			8/19/24	8/30/24	74.27	CUYD	Misc. Furnishing and Placing Concrete NB Driving Lane Patches 515 - 522	42.419		42.902		



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

Report Generated on September 5, 2024

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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
0090	6139907	MISC.	8/20/24	8/30/24	103.44	CUYD	Misc. Furnishing and Placing Concrete NB Driving Lane Patches 500,1001, 523 - 528	41.974		53.185		
			8/21/24	8/30/24	75.45	CUYD	Misc. Furnishing and Placing Concrete NB Driving Lane Patches 1003, 529 - 544	43.232		43.895		
			8/23/24	8/30/24	76.62	CUYD	Misc. Removal for Full-Depth Repairs NB Driving Lane Patches 1002, 545 - 560	43.90		44.099		
			8/26/24	8/30/24	28.65	CUYD	Misc. Furnishing and Placing Concrete NB Driving Lane Patches 562-566, 570	44.189		44.659		
			8/27/24	8/30/24	128.05	CUYD	Misc. Furnishing and Placing Concrete NB Driving Lane Patches 561, 567-569, 571-577, 1004, 1005	44.116		45.001		
			8/28/24	9/3/24	51.06	CUYD	Misc. furnishing and placing concrete for full depth repairs NB DL I-35 patches 578 -594, 1006	45.065		45.491		
0160	6181000	MOBILIZATION	8/28/24	9/3/24	0.25	LS	Mobilization Payment 25%	65.534		72.591		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post				
JNW0129	0100	August 12, 2024	305	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.021	RP M0 116 to IS 35 N	1.00	16.00			16.00				
				GO20-2 48x24 8.00 END ROAD WORK		49.124	IS 35 N	2.00	8.00				16.00			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		40.282	IS 35 N	2.00	12.00				24.00			
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		40.428	IS 35 N	2.00	16.00				32.00			
				CONST-3A 60x48 20.00 FINE SIGN		40.644	IS 35 N	2.00	20.00				40.00			
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		40.644	IS 35 N	2.00	4.67				9.34			
				CONST-5 36x48 12.00 POINT OF PRESENCE		40.696	IS 35 N	1.00	12.00				12.00			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		40.83	IS 35 N	2.00	6.00				12.00			
				R2-1 36x48 12.00 SPEED LIMIT XX		40.83	IS 35 N	2.00	12.00				24.00			
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		41.02	IS 35 N	2.00	6.00				12.00			
				R4-1 36x48 12.00 DO NOT PASS		41.02	IS 35 N	2.00	12.00				24.00			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		41.209	IS 35 N	2.00	16.00				32.00			
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		41.399	IS 35 N	1.00	16.00				16.00			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		41.399	IS 35 N	1.00	16.00				16.00			
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		40.187	IS 35 N	2.00	10.00				20.00			
				0100 - Total												305.34



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 240419-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JNW0129	0010	UNBONDED CONCRETE OVERLAY INTERLAYER	Construction Stockpile STMI		2	Sep 3, 2024	SYSTEM	\$33,702.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$33,702.00		
				Construction Stockpile STMI - Total				\$33,702.00		
	0010 - Total								\$33,702.00	
	0040	MISC. PAVEMENT REPAIR	Construction Stockpile STMI		2	Sep 3, 2024	SYSTEM	\$53,867.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$53,867.50		
				Construction Stockpile STMI - Total				\$53,867.50		
	0040 - Total								\$53,867.50	
	0050	MISC. PAVEMENT REPAIR	Construction Stockpile STMI		2	Sep 3, 2024	SYSTEM	\$19,776.90	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$19,776.90		
				Construction Stockpile STMI - Total				\$19,776.90		
	0050 - Total								\$19,776.90	
	0060	MISC. PAVEMENT REPAIR	Construction Stockpile STMI		2	Sep 3, 2024	SYSTEM	\$4,227.12	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,227.12		
				Construction Stockpile STMI - Total				\$4,227.12		
0060 - Total								\$4,227.12		
JNW0129 - Total								\$111,573.52		
Overall - Total								\$111,573.52		



Contract Adjustments for Contract - 240419-A03

There are no contract adjustments to display for this contract.