



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

Report Generated on November 6, 2024

Pay Estimate Created Date: November 4, 2024

Progress Estimate Number 6	Contract ID 240419-A03 Prime Contractor Phillips Hardy, Inc.	Pay Period Start October 16, 2024 Pay Period End November 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
November 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	hartmh
November 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
November 5, 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		86.03%

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	August 12, 2024	August 12, 2024	

Contract Total Pay For Estimate No. 6			
		This Estimate	Previous
240419-A03		To Date	
	Total Posted Items Pay	\$264,636.09	\$2,238,183.81
	Gross Item Adjustments	(\$132,629.35)	\$15,636.14
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$2,253,819.95	\$2,385,826.69
	Contract Total Payable This Estimate:	\$132,006.74	

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	3,693.2	\$21,051.24
	0040	6139902	MISC.DOWEL BAR (DRILLING, FURNISHING, AND INSTALLATION) FOR FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY	EA	\$19.500	3,317	\$64,681.50
	0050	6139902	MISC.DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY	EA	\$17.500	678	\$11,865.00
	0060	6139902	MISC.DOWEL BAR (FURNISHING, AND INSTALLATION WITH BASKETS) FOR FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY (TYPE L JOINTS)	EA	\$10.500	348	\$3,654.00
	0070	6139903	MISC.FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY, SAWCUT	LF	\$6.000	18,255	\$109,530.00
	0080	6139905	MISC.REMOVAL FOR FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY	SQYD	\$16.500	3,263.9	\$53,854.35
Project JNW0129 - Total							\$264,636.09
Overall - Total							\$264,636.09

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
JNW0129	0010	UNBONDED CONCRETE OVERLAY INTERLAYER	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$6,549.00)
	0040	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$10,811.30)
	0050	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,888.35)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JNW0129	0060	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$850.70)
	0070	MISC.	Overrun			-3,681	\$6.00	(\$22,086.00)
	0070	MISC.	Overrun			-1,774	\$6.00	(\$10,644.00)
	0070	MISC.	Overrun			-4,406	\$6.00	(\$26,436.00)
	0070	MISC.	Overrun			-596	\$6.00	(\$3,576.00)
	0070	MISC.	Overrun			-1,136	\$6.00	(\$6,816.00)
	0070	MISC.	Overrun			-1,826	\$6.00	(\$10,956.00)
	0070	MISC.	Overrun			-1,904	\$6.00	(\$11,424.00)
	0070	MISC.	Overrun			-1,864	\$6.00	(\$11,184.00)
	0070	MISC.	Overrun			-1,068	\$6.00	(\$6,408.00)
Total								(\$132,629.35)



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

Report Generated on November 6, 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			
	This Estimate	Previous	To Date	
JNW0129	Posted Item Pay	\$264,636.09	\$2,238,183.81	\$2,502,819.90
	Gross Item Adjustments	(\$132,629.35)	\$15,636.14	(\$116,993.21)
	Gross Item Pay	\$132,006.74	\$2,253,819.95	\$2,385,826.69
	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 November 6, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 240419-A03, Contract Project JNW0129, Project Item Line Number 0070, Contract Line Item Number 0070, Item 6139903, Minor Item.	No Remark was entered by Engineer	hartmh	Acknowledged



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

Report Generated on November 6, 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	16,429.55	\$5.70	\$93,648.44
		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	17,105.00	\$19.50	\$333,547.50
		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	2,874.00	\$17.50	\$50,295.00
		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	1,572.00	\$10.50	\$16,506.00
		0001	0070	6139903	MISC.FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY, SAWCUT	53,958.00	0.00	53,958.00	LF	74,834.00	\$6.00	\$449,004.00
		0001	0080	6139905	MISC.REMOVAL FOR FULL-DEPTH REPAIRS, UNBONDED CONCRETE OVERLAY	16,941.40	0.00	16,941.40	SQYD	16,139.26	\$16.50	\$266,297.79
		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	3,705.41	\$276.00	\$1,022,693.16
		0001	0100	6161005	CONSTRUCTION SIGNS	1,050.00	0.00	1,050.00	SQFT	691.00	\$8.00	\$5,528.00
		0001	0110	6161025	CHANNELIZER (TRIM LINE)	148.00	0.00	148.00	EA	148.00	\$25.00	\$3,700.00
		0001	0120	6161040	FLASHING ARROW PANEL	3.00	0.00	3.00	EA	2.00	\$1,000.00	\$2,000.00
		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	4.00	\$300.00	\$1,200.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$250,000.00	\$250,000.00
		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											\$2,502,819.88	



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

Report Generated on November 6, 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	10/16/24	11/4/24	666.65	SQYD	Unbonded Concrete Overlay Interlayer SB I-35 Driving Lane Patches 390-428 and 2032-2039	70.046		70.454							
			10/17/24	11/4/24	326.00	SQYD	Unbonded Concrete Overlay Interlayer, SB I-35 Driving Lane Patches 429 - 440A, and 2040 - 2053.	70.439		70.855							
			10/18/24	11/4/24	1,000.22	SQYD	Unbonded Concrete Overlay Interlayer, SB I-35 Driving Lane Patches 441-460 and 2054 - 2056.	70.862		71.2							
			10/22/24	11/4/24	128.34	SQYD	Unbonded Concrete Overlay Interlayer, SB I-35 Driving Lane Patches 1-4.	66.134		66.18							
			10/23/24	11/4/24	224.00	SQYD	Unbonded Concrete Overlay Interlayer, SB I-35 Driving Lane Patches 5-20.	66.266		66.376							
			10/24/24	11/4/24	359.35	SQYD	Unbonded Concrete Overlay Interlayer, SB Driving Lane Patches 21-41 and 1A	66.378		66.551							
			10/25/24	11/4/24	429.30	SQYD	SB I-35 Rt. Lane Patches 42 - 68 and 2A	66.554	Rt of CL	66.730							
			10/29/24	11/4/24	347.34	SQYD	Unbonded Concrete Overlay Interlayer, SB I-35 Passing Lane Patches 468-479, 5000-5007, 479A and 479B.	66.245		67.108							
			10/30/24	11/4/24	212.00	SQYD	Unbonded Concrete Overlay Interlayer, SB I-35 Passing Lane Patches 480-485 and 483A.	67.144		69.173							
			0040	6139902	MISC. PAVEMENT REPAIR	10/16/24	11/4/24	801.00	EA	Misc Dowel Bar Drilling, Furnishing, and Installation SB I-35 Driving Lane Patches 390-428 and 2032-2039	70.046		70.454				
10/17/24	11/4/24	464.00				EA	Misc. Dowel Bars Drilling, Furnishing and Installation, SB I-35 Driving Lane Patches 429 - 440A, and 2040 - 2053.	70.439		70.855							
10/18/24	11/4/24	406.00				EA	Misc. Dowel Bar Drilling, Furnishing and Installation, SB I-35 Driving Lane Patches 441-460 and 2054 - 2056.	70.862		71.2							
10/22/24	11/4/24	72.00				EA	Misc. Dowel Bars Drilling, Furnishing and Installation, SB I-35 Driving Lane Patches 1-4.	66.134		66.18							
10/23/24	11/4/24	267.00				EA	Misc. Dowel Bars Drilling, Furnishing and Installation, SB I-35 Driving Lane Patches 5-20.	66.266		66.376							
10/24/24	11/4/24	386.00				EA	Misc. Dowel Bar Drilling, Furnishing and Installation, SB Driving Lane Patches 21-41 and 1A.	66.378		66.551							
10/25/24	11/4/24	482.00				EA	SB I-35 Rt. lane Patches 42 - 68 and 2A	66.554	Rt of CL	66.730							
10/29/24	11/4/24	327.00				EA	Misc. Dowel Bars Drilling, Furnishing and Installation, SB I-35 Passing Lane Patches 468-479, 5000-5007, 479A and 479B.	66.245		67.108							
10/30/24	11/4/24	112.00				EA	Misc. Dowel Bar Drilling, Furnishing and Installation, SB I-35 Passing Lane Patches 480-485 and 483A	67.144		69.173							
0050	6139902	MISC. PAVEMENT REPAIR				10/16/24	11/4/24	90.00	EA	Misc Dowel Bar Furnishing and Installation with Basket, SB I-35 Driving Lane Patches 390-428 and 2032-2039.	70.046		70.454				
			10/18/24	11/4/24	348.00	EA	Misc. Dowel Bar Furnishing and Installation with Gasket, SB I-35 Driving Lane Patches 441-460 and 2054 - 2056.	70.862		71.2							
			10/22/24	11/4/24	24.00	EA	Misc. Dowel Bars Furnishing and Installation with Basket, SB I-35 Driving Lane Patches 1-4.	66.134		66.18							
			10/23/24	11/4/24	24.00	EA	Misc. Dowel Bars Furnishing and Installation with Basket, SB I-35 Driving Lane Patches 5-20.	66.266		66.376							
			10/24/24	11/4/24	36.00	EA	Misc. Dowel Bar Furnishing and Installation with Basket, SB Driving Lane Patches 21-41 and 1A.	66.378		66.551							
			10/25/24	11/4/24	72.00	EA	SB I-35 Rt. Lane Patches 42 - 68 and 2A	66.554		66.730							
			10/29/24	11/4/24	48.00	EA	Misc. Dowel Bars Furnishing and Installation with Baskets, SB I-35 Passing Lane Patches 468-479, 5000-5007, 479A and 479B.	66.245		67.108							
			10/30/24	11/4/24	36.00	EA	Misc. Dowel Bars Furnishing and Installation with Baskets, SB I-35 Passing Lane Patches 480-485 and 483A	67.144		69.173							
			0060	6139902	MISC. PAVEMENT REPAIR	10/16/24	11/4/24	78.00	EA	Misc Tie Bars Drilling, Furnishing and Installation, SB I-35 Driving Lane Patches 390-428 and 2032-2039.	70.046		70.454				
						10/18/24	11/4/24	144.00	EA	Misc. Tie Bars Drilling, Furnishing and Installation, SB I-35 Driving Lane Patches 441-460 and 2054 - 2056.	70.862		71.2				
10/23/24	11/4/24	15.00				EA	Misc. Ties Bars Drilling, Furnishing and Installation, SB I-35 Driving Lane Patches 5-20.	66.266		66.376							
10/24/24	11/4/24	15.00				EA	Misc. Tie Bars Drilling, Furnishing and Installation, SB Driving Lane Patches 21-41 and 1A.	66.378		66.551							
10/25/24	11/4/24	37.00				EA	SB I-35 Rt. Lane Patches 42 - 68 and 2A	66.554		66.730							
10/29/24	11/4/24	38.00				EA	Misc. Tie Bars Drilling, Furnishing and Installation, SB I-35 Passing Lane Patches 468-479, 5000-5007, 479A and 479B.	66.245		67.108							
10/30/24	11/4/24	21.00				EA	Misc. Ties Bars Drilling, Furnishing and Installation, SB I-35 Passing Lane Patches 480-485 and 483A.	67.144		69.173							
0070	6139903	MISC. PAVEMENT REPAIR				10/16/24	11/4/24	3,681.00	LF	Misc. Saw Cut for Full Depth Repairs, SB I-35 Driving Lane Patches 390-428 and 2032-2039.	70.046		70.454				
						10/17/24	11/4/24	1,774.00	LF	Misc. Saw Cut for Removals, SB I-35 Driving Lane Patches 429 - 440A, and 2040 - 2053.	70.439		70.855				
						10/18/24	11/4/24	4,406.00	LF	Misc. Saw Cut for Removals, SB I-35 Driving Lane Patches 441-460 and 2054 - 2056.	70.862		71.2				
			10/22/24	11/4/24	596.00	LF	Misc. Saw Cut for Removals, SB I-35 Driving Lane Patches 1-4.	66.134		66.18							
			10/23/24	11/4/24	1,136.00	LF	Misc. Saw Cut Full Depth Repairs, SB I-35 Driving Lane Patches 5-20.	66.266		66.376							
			10/24/24	11/4/24	1,826.00	LF	Misc. Saw Cut for Full Depth Repair, SB Driving Lane Patches 21-41 and 1A.	66.378		66.551							
			10/25/24	11/4/24	1,904.00	LF	SB I-35 Rt. Lane Patches 42 - 68 and 2A	66.554		66.730							
			10/29/24	11/4/24	1,864.00	LF	Misc. Saw Cut for Removals, SB I-35 Passing Lane Patches 468-479, 5000-5007, 479A and 479B.	66.245		67.108							
			10/30/24	11/4/24	1,068.00	LF	Misc. Sawcut for Removals of Full Depth Repairs, SB I-35 Passing Lane Patches 480-485 and 483A.	67.144		69.173							
			0080	6139905	MISC. PAVEMENT REPAIR	10/16/24	11/4/24	666.65	SQYD	Misc. Removal for Full Depth Repairs, SB I-35 Driving Lane Patches 390-428 and 2032-2039.	70.046		70.454				
10/17/24	11/4/24	326.00				SQYD	Misc. Removals for Full Depth Repairs, SB I-35 Driving Lane Patches 429 - 440A, and 2040 - 2053.	70.439		70.855							
10/18/24	11/4/24	1,000.22				SQYD	Misc. Removals for Full Depth Concrete Repair, SB I-35 Driving Lane Patches 441-460 and 2054 - 2056.	70.862		71.2							
10/22/24	11/4/24	128.34				SQYD	Misc. Removals for Full Depth Pavement Repair, SB I-35 Driving Lane Patches 1-4.	66.134		66.18							



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

Report Generated on November 6, 2024

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
0080	6139905	MISC. PAVEMENT REPAIR	10/23/24	11/4/24	224.00	SQYD	Misc. Removal for Full Depth Repair, SB I-35 Driving Lane Patches 5-20.	66.266		66.376		
			10/24/24	11/4/24	359.35	SQYD	Misc. Removals for Full Depth Pavement Repair, SB Driving Lane Patches 21-41 and 1A.	66.378		66.551		
			10/29/24	11/4/24	347.34	SQYD	Misc. Removals for Full Depth Repairs, SB I-35 Passing Lane Patches 468-479, 5000-5007, 479A and 479B.	66.245		67.108		
			10/30/24	11/4/24	212.00	SQYD	Misc. Removal for Full Depth Repairs, SB I-35 Passing Lane Patches 480-485 and 483A.	67.144		69.173		

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
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		40.187	IS 35 N	2.00	10.00			20.00
				GO20-2 48x24 8.00 END ROAD WORK		49.124	IS 35 N	2.00	8.00			16.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		41.399	IS 35 N	1.00	16.00			16.00
				WO4-1aL 48x48 16.00 MERGE (ARROW SYMBOL)		41.399	IS 35 N	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		41.209	IS 35 N	2.00	16.00			32.00
				R4-1 36x48 12.00 DO NOT PASS		41.02	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
				R2-1 36x48 12.00 SPEED LIMIT XX		40.83	IS 35 N	2.00	12.00			24.00
				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
		September 30, 2024	181	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		41.917	NB I-35	2.00	16.00			32.00
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		42.476	NB I-35	1.00	16.00			16.00
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		42.39	NB I-35	2.00	16.00			32.00
				R2-1 36x48 12.00 SPEED LIMIT XX		42.291	NB I-35	2.00	12.00			24.00
				GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)		42.291	NB I-35	2.00	6.00			12.00
				CONST-3X 56x12 4.67 SPEEDING/PASSING (PLATE)		42.101	NB I-35	2.00	4.67			9.34
				CONST-3A 60x48 20.00 FINE SIGN		42.101	NB I-35	2.00	20.00			40.00
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		42.476	NB I-35	1.00	16.00			16.00
0100 - Total												486.68



Line Item Adjustments by Estimate

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		3	Sep 16, 2024	SYSTEM	(\$4,974.76)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					4	Oct 1, 2024	SYSTEM	(\$9,914.78)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					5	Oct 16, 2024	SYSTEM	(\$12,263.46)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					6	Nov 4, 2024	SYSTEM	(\$6,549.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					- Total								(\$33,702.00)					
					Construction Stockpile - Total								(\$33,702.00)					
					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								\$0.00					
					0040	MISC. PAVEMENT REPAIR	Construction Stockpile		3	Sep 16, 2024	SYSTEM	(\$10,289.81)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									4	Oct 1, 2024	SYSTEM	(\$8,190.78)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									5	Oct 16, 2024	SYSTEM	(\$20,250.43)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									6	Nov 4, 2024	SYSTEM	(\$10,811.30)	Payment Estimate Item Adjustment generated Stockpile Transaction					
									- Total								(\$49,542.32)	
									Construction Stockpile - Total								(\$49,542.32)	
									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									\$4,325.18									
0050	MISC. PAVEMENT REPAIR	Construction Stockpile		3					Sep 16, 2024	SYSTEM	(\$2,170.20)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				4					Oct 1, 2024	SYSTEM	(\$7,786.74)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				5					Oct 16, 2024	SYSTEM	(\$2,162.99)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				6					Nov 4, 2024	SYSTEM	(\$4,888.35)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total								(\$17,008.28)						
				Construction Stockpile - Total								(\$17,008.28)						
				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								\$2,768.62						
				0060	MISC. PAVEMENT REPAIR	Construction Stockpile		3	Sep 16, 2024	SYSTEM	(\$449.80)	Payment Estimate Item Adjustment generated Stockpile Transaction						
								4	Oct 1, 2024	SYSTEM	(\$1,324.95)	Payment Estimate Item Adjustment generated Stockpile Transaction						
								5	Oct 16, 2024	SYSTEM	(\$432.68)	Payment Estimate Item Adjustment generated Stockpile Transaction						
								6	Nov 4, 2024	SYSTEM	(\$850.70)	Payment Estimate Item Adjustment generated Stockpile Transaction						
								- Total								(\$3,058.13)		
								Construction Stockpile - Total								(\$3,058.13)		
								Construction Stockpile STMI		2	Sep 3, 2024	SYSTEM	\$4,227.12	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total								\$4,227.12										



Line Item Adjustments by Estimate

Nov 6, 2024

Contract ID: 240419-A03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
JNW0129	0060	MISC. PAVEMENT REPAIR	Construction Stockpile STMI - Total						\$4,227.12			
			0060 - Total						\$1,168.99			
	0070	MISC. PAVEMENT REPAIR	Overrun	Overrun	5	Oct 16, 2024	SYSTEM	(\$15,726.00)				
					6	Nov 4, 2024	SYSTEM	(\$109,530.00)				
					Overrun - Total						(\$125,256.00)	
					Overrun - Total						(\$125,256.00)	
	0070 - Total						(\$125,256.00)					
	JNW0129 - Total								(\$116,993.21)			
	Overall - Total								(\$116,993.21)			



Contract Adjustments for Contract - 240419-A03

There are no contract adjustments to display for this contract.