



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

Report Generated on September 7, 2023

Pay Estimate Created Date: September 1, 2023

Progress Estimate Number 10	Contract ID 221216-G08 Prime Contractor Streetwise, Inc.	Pay Period Start August 16, 2023 Pay Period End September 1, 2023	Original Contract Amount \$2,450,397.69 Net Change Order Amount (\$32,508.74) Current Contract Amount \$2,417,888.95
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Approval Date		By User
September 5, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
September 5, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
September 6, 2023	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
November 1, 2023	November 1, 2023		80.23%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 4, 2023	January 4, 2023	
Letting Date	December 16, 2022	December 16, 2022	
Notice to Proceed Date	March 6, 2023	March 6, 2023	
Open to Traffic Date			
Work Began Date	April 3, 2023	April 3, 2023	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
221216-G08			
Total Posted Items Pay	\$471,563.11	\$1,468,300.44	\$1,939,863.55
Gross Item Adjustments	\$16,901.20	\$39,063.34	\$55,964.54
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
Contract Total Payable This Estimate:	\$488,464.31	\$1,507,363.78	\$1,995,828.09

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0150	0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	463,360	\$97,305.60
	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	574,275	\$132,083.25
Project JSR0150 - Total							\$229,388.85
JSR0152	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$550.000	2	\$1,100.00
	0080	6181000	MOBILIZATION	LS	\$47,500.000	1	\$47,500.00
	0090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	182,166	\$38,254.86
	0100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	144,540	\$33,244.20
	0110	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.770	9,117	\$7,020.09
	0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$100.000	1	\$100.00
Project JSR0152 - Total							\$127,219.15
JSR0154	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	346,896	\$72,848.16
	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	79,887	\$18,374.01
	0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.770	30,822	\$23,732.94
Project JSR0154 - Total							\$114,955.11
Overall - Total							\$471,563.11



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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
JSR0154	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This is the retro reflectivity for job JSR0154.			\$10,827.28
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This is the retro reflectivity for job JSR0154.			\$7,699.39
	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-2,111	\$0.77	(\$1,625.47)
Total								\$16,901.20



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

Report Generated on September 7, 2023

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0150	HSIP 44-1(115)	Pavement marking	I-44/ I-49	JASPER	from 1 mile east of Prigmor Avenue in Joplin to Rte. 360 in Greene County and from 2 miles east of Rte. 125 to 3 miles east of Sampson Road in Webster County and on I-49 from Rte. 175 in Newton County to Rte. EE near Pineville
JSR0152	HSIP 44-1(116)	Pavement Marking	I-44/ I-49	NEWTON	from the Oklahoma State line to 1 mile east of Prigmor Avenue in Joplin and on I-49 from I-44 west junction in Joplin to Rte. 175
JSR0153	I-49-2(440)	Pavement Marking	I-49	MCDONALD	from Rte. EE near Pineville to the Arkansas State line
JSR0154	I-49-2(441)	Pavement marking	I-44	BATES	from 0.5 mile south of Rtes. A/B in Archie to Rtes. A/B in Rich Hill, from Rte. 54 in Nevada to I-44, on Rte. 7 from 0.3 mile east of Rte. B in Creighton to Rte. 13 in Clinton and on Rte. 13 from 2nd Street in Clinton to Rte. WW in Greene County
JSU0151	I-44-2(347)	Pavement marking	I-44	GREENE	from 0.1 mile east of Rte. 360 to 2 miles east of Rte. 125 in Strafford

Totals by Job Numbers				
Job Number	Item	This Estimate	Previous	To Date
JSR0150	Posted Item Pay	\$229,388.85	\$307,562.41	\$536,951.26
	Gross Item Adjustments	\$0.00	\$6,908.28	\$6,908.28
	Gross Item Pay	\$229,388.85	\$314,470.69	\$543,859.54
	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
JSR0152	Posted Item Pay	\$127,219.15	\$0.00	\$127,219.15
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$127,219.15	\$0.00	\$127,219.15
	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
JSR0153	Posted Item Pay	\$0.00	\$67,231.81	\$67,231.81
	Gross Item Adjustments	\$0.00	\$2,603.51	\$2,603.51
	Gross Item Pay	\$0.00	\$69,835.32	\$69,835.32
	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
JSR0154	Posted Item Pay	\$114,955.11	\$1,093,506.22	\$1,208,461.33
	Gross Item Adjustments	\$16,901.20	\$29,551.55	\$46,452.75
	Gross Item Pay	\$131,856.31	\$1,123,057.77	\$1,254,914.08
	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
JSU0151	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	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 7, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 221216-G08, Contract Project JSR0154, Project Item Line Number 0240, Contract Line Item Number 0240, Item 6205906A, Minor Item.	This will be taken care of on the next change order.	leet1	Acknowledged



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

Report Generated on September 7, 2023

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)
221216-G08	JSR0150	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,100.00
		0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,467,958.00	0.00	1,467,958.00	LF	832,504.00	\$0.21	\$174,825.84
		0001	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,165,526.00	0.00	1,165,526.00	LF	872,012.00	\$0.23	\$200,562.76
		0001	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,145.00	0.00	54,145.00	LF	13,458.00	\$0.77	\$10,362.66
		0001	0060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00
Project JSR0150 - Total Value Posted to Date as of Report Generated Date												\$536,951.26
JSR0152	JSR0152	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,100.00
		0001	0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$47,500.00	\$47,500.00
		0001	0090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	354,462.00	0.00	354,462.00	LF	182,166.00	\$0.21	\$38,254.86
		0001	0100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	267,912.00	0.00	267,912.00	LF	144,540.00	\$0.23	\$33,244.20
		0001	0110	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,940.00	0.00	21,940.00	LF	9,117.00	\$0.77	\$7,020.09
		0001	0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00
Project JSR0152 - Total Value Posted to Date as of Report Generated Date												\$127,219.15
JSR0153	JSR0153	0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,100.00
		0001	0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133,730.00	-20,388.00	113,342.00	LF	113,342.00	\$0.21	\$23,801.82
		0001	0160	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,070.00	-10,302.00	93,768.00	LF	93,768.00	\$0.23	\$21,566.64
		0001	0170	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,030.00	-1,675.00	7,355.00	LF	7,355.00	\$0.77	\$5,663.35
		0001	0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00
Project JSR0153 - Total Value Posted to Date as of Report Generated Date												\$67,231.81
JSR0154	JSR0154	0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,100.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0210	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,860.00	35,440.00	74,300.00	LF	74,300.00	\$0.27	\$20,061.00
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,688,724.00	-108,901.00	2,579,823.00	LF	2,579,823.00	\$0.21	\$541,762.83
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,009,143.00	-56,057.00	1,953,086.00	LF	1,953,086.00	\$0.23	\$449,209.78
		0001	0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,925.00	2,111.00	60,036.00	LF	60,036.00	\$0.77	\$46,227.72
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00
Project JSR0154 - Total Value Posted to Date as of Report Generated Date												\$1,208,461.33
JSU0151	JSU0151	0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	346,783.00	0.00	346,783.00	LF	0.00	\$0.21	\$0.00
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	268,488.00	0.00	268,488.00	LF	0.00	\$0.23	\$0.00
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,175.00	0.00	20,175.00	LF	0.00	\$0.77	\$0.00
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
Project JSU0151 - Total Value Posted to Date as of Report Generated Date												\$0.00
221216-G08 Overall - Total Value Posted to Date as of Report Generated Date												\$1,939,863.55



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

Report Generated on September 7, 2023

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

Project: JSR0150

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
0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/24/23	8/30/23	32,733.00	LF	I-44	14.295		38.993		From Joplin to Mt.Vernon 6" yellow and 6" white skips.
			8/25/23	8/30/23	34,572.00	LF	I-44	38.993		65.171		EB Lawrence and Green County
			8/26/23	8/30/23	32,963.00	LF	I-44	224.048		245.223		Finished EB to James River and started WB to Mt. Vernon.
			8/28/23	8/30/23	135,383.00	LF	WB I-44	224.048		252.971		From James River to 40.2 MM 6" white edge line.
			8/29/23	8/30/23	124,046.00	LF	I-44 WB	252.971		278.875		Finished white edge line WB.
			8/31/23	9/1/23	34,039.00	LF	I-44	252.971		270.997		WB yellow and skips
			9/1/23	9/1/23	69,624.00	LF	I-44	270.997		278.875		WB to Joplin from Stockyards and EB from Joplin to Sarcocoxie exit.
0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/24/23	8/30/23	130,180.00	LF	I-44 EB	14.295		38.993		From Joplin to Mt. Vernon 6" yellow edge and 6" white skips
			8/25/23	8/30/23	136,650.00	LF	I-44	38.993		65.171		EB Lawrence and Green County
			8/26/23	8/30/23	130,828.00	LF	I-44	224.048		245.223		Finished EB to James River and started WB to Mt. Vernon.
			8/31/23	9/1/23	135,000.00	LF	I-44	252.971		270.997		WB yellow and white skips
			9/1/23	9/1/23	41,617.00	LF	I-44	270.997		278.875		WB to Joplin from Stockyards and EB from Joplin to Sarcocoxie exit.

Project: JSR0152

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
0070	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	8/23/23	8/30/23	2.00	EA		0		0		
0080	6181000	MOBILIZATION	8/23/23	8/30/23	1.00	LS		0		0		
0090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/21/23	8/30/23	29,876.00	LF	I-49/I-44	143.440		150.695		I-49 from I-44 to MO 175 and I-44 from Rangeline to MM 14.3 EB.
			8/22/23	8/30/23	97,239.00	LF	I-49/I-44	9.252		14.295		White edge line on both routes.
			8/23/23	8/30/23	51,766.00	LF	I-49 South/I-44	0		0		
			8/24/23	8/30/23	3,285.00	LF	I-49	0		0		Ramps
0100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/21/23	8/30/23	119,158.00	LF	I-49/I-44	9.252		14.295		I-49 from I-44 to MO 175 and I-44 from Rangeline to MM 14.3 EB.
			8/23/23	8/30/23	16,789.00	LF	I-49/I-44	0		0		
			8/24/23	8/30/23	8,593.00	LF	I-49	0		0		Ramps
0110	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/23/23	8/30/23	9,117.00	LF	I-49/I-44	0		0		
0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	8/23/23	8/30/23	1.00	LS		0		0		

Project: JSR0154

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
0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/14/23	8/16/23	43,056.00	LF	I-49	120.974		147.284		Finished the 6" skips in Bates county.
			8/15/23	8/16/23	17,641.00	LF	I-49					All ramps in Bates County section.
			8/17/23	8/30/23	61,033.00	LF	I-49	81.495		114.958		Finished the 6" white skips on the Southern portion of JSR0154 North and South.
			8/18/23	8/30/23	91,582.00	LF	I-49	117.204		137.115		SB from Jasper exit 66 to I-44.
			8/22/23	8/30/23	75,450.00	LF	I-49	0		0		Vernon to Jasper County on ramps.
			8/23/23	8/30/23	58,134.00	LF	I-49	0		0		Ramps
0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/15/23	8/16/23	22,638.00	LF	I-49					All ramps in the Bates County section.
			8/22/23	8/30/23	14,484.00	LF	I-49	0		0		From Vernon to Jasper County on ramps.
			8/23/23	8/30/23	33,256.00	LF	I-49	0		0		Ramps
			8/24/23	8/30/23	9,509.00	LF	I-49	0		0		Ramps
0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/24/23	8/30/23	20,576.00	LF	I-49	0		0		Ramps
			8/25/23	8/30/23	10,246.00	LF	I-49	0		0		Finished job JSR0154

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



Line Item Adjustments by Estimate

Contract ID: 221216-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0150	0030	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	9	Aug 16, 2023	leet1	\$4,734.50	Retro Bonus
								REFL - Total	
			Other Item Adjustment - Total		\$4,734.50				
			0030 - Total		\$4,734.50				
JSR0150	0040	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	9	Aug 16, 2023	leet1	\$2,173.78	Retro Bonus
								REFL - Total	
			Other Item Adjustment - Total		\$2,173.78				
			0040 - Total		\$2,173.78				
JSR0150 - Total								\$6,908.28	
JSR0153	0150	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	9	Aug 16, 2023	leet1	\$1,696.30	Retro Bonus
								REFL - Total	
			Other Item Adjustment - Total		\$1,696.30				
			0150 - Total		\$1,696.30				
JSR0153	0160	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	9	Aug 16, 2023	leet1	\$907.21	Retro Bonus
								REFL - Total	
			Other Item Adjustment - Total		\$907.21				
			0160 - Total		\$907.21				
JSR0153 - Total								\$2,603.51	
JSR0154	0210	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	4	Jun 1, 2023	SYSTEM	(\$9,337.14)	
					5	Jun 15, 2023	SYSTEM	\$9,337.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.27000 - 0.27000, 'is applied (if non-zero).
					6	Jun 30, 2023	SYSTEM	(\$231.66)	
					9	Aug 16, 2023	SYSTEM	\$231.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.27000 - 0.27000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
					0210 - Total		\$0.00		
JSR0154	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	4	Jun 1, 2023	leet1	\$7,406.39	Retro Bonus
					5	Jun 15, 2023	leet1	\$8,864.82	Retro Bonus
					10	Sep 1, 2023	leet1	\$10,827.28	This is the retro reflectivity for job JSR0154.
					REFL - Total		\$27,098.49		
					Other Item Adjustment - Total		\$27,098.49		
0220 - Total		\$27,098.49							
JSR0154	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	4	Jun 1, 2023	leet1	\$9,303.18	Retro Bonus
					5	Jun 15, 2023	leet1	\$3,977.16	Retro Bonus
					10	Sep 1, 2023	leet1	\$7,699.39	This is the retro reflectivity for job JSR0154.
					REFL - Total		\$20,979.73		
					Other Item Adjustment - Total		\$20,979.73		
0230 - Total		\$20,979.73							
JSR0154	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	10	Sep 1, 2023	SYSTEM	(\$1,625.47)	
					Overrun - Total		(\$1,625.47)		



Line Item Adjustments by Estimate

Sep 7, 2023

Contract ID: 221216-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0154	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun - Total						(\$1,625.47)	
	0240 - Total								(\$1,625.47)	
JSR0154 - Total								\$46,452.75		
Overall - Total								\$55,964.54		



Contract Adjustments for Contract - 221216-G08

There are no contract adjustments to display for this contract.