



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

Report Generated on October 18, 2023

Pay Estimate Created Date: October 16, 2023

Progress Estimate Number 13	Contract ID 221216-G08 Prime Contractor Streetwise, Inc.	Pay Period Start October 1, 2023 Pay Period End October 15, 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
October 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	leet1
October 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
October 17, 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		95.77%

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. 13			
	This Estimate	Previous	To Date
221216-G08			
Total Posted Items Pay	\$107,099.73	\$2,208,518.12	\$2,315,617.85
Gross Item Adjustments	\$0.00	\$68,354.06	\$68,354.06
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
		\$2,276,872.18	\$2,383,971.91
Contract Total Payable This Estimate:	\$107,099.73		

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	145,815	\$30,621.15
	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	74,624	\$17,163.52
	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.770	34,454	\$26,529.58
Project JSR0150 - Total							\$74,314.25
JSR0152	0090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	3,266	\$685.86
	0100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	1,340	\$308.20
	0110	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.770	644	\$495.88
Project JSR0152 - Total							\$1,489.94
JSU0151	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	66,325	\$13,928.25
	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	25,162	\$5,787.26
	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.770	15,039	\$11,580.03
Project JSU0151 - Total							\$31,295.54



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$107,099.73

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on October 18, 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	This Estimate	Previous	To Date
JSR0150	Posted Item Pay	\$74,314.25	\$679,586.96
	Gross Item Adjustments	\$0.00	\$15,677.11
	Gross Item Pay	\$74,314.25	\$695,264.07
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
JSR0152	Posted Item Pay	\$1,489.94	\$127,219.15
	Gross Item Adjustments	\$0.00	\$2,946.36
	Gross Item Pay	\$1,489.94	\$130,165.51
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
JSR0153	Posted Item Pay	\$0.00	\$67,231.81
	Gross Item Adjustments	\$0.00	\$1,967.43
	Gross Item Pay	\$0.00	\$69,199.24
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
JSR0154	Posted Item Pay	\$0.00	\$1,208,461.33
	Gross Item Adjustments	\$0.00	\$47,763.16
	Gross Item Pay	\$0.00	\$1,256,224.49
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
JSU0151	Posted Item Pay	\$31,295.54	\$126,018.87
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$31,295.54	\$126,018.87
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on October 18, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSU0151, Item 6205902A, Project Item Line Number 0280, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	This will be resolved with change order 0004.	leet1	Acknowledged



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

Report Generated on October 18, 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	1,440,674.00	\$0.21	\$302,541.54
		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	1,144,641.00	\$0.23	\$263,267.43
		0001	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,145.00	0.00	54,145.00	LF	47,912.00	\$0.77	\$36,892.24
		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												\$753,901.21
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	185,432.00	\$0.21	\$38,940.72
		0001	0100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	267,912.00	0.00	267,912.00	LF	145,880.00	\$0.23	\$33,552.40
		0001	0110	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,940.00	0.00	21,940.00	LF	9,761.00	\$0.77	\$7,515.97
		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												\$128,709.09
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	2.00	\$550.00	\$1,100.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	346,783.00	0.00	346,783.00	LF	313,101.00	\$0.21	\$65,751.21
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	268,488.00	0.00	268,488.00	LF	255,579.00	\$0.23	\$58,783.17
		0001	0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,175.00	0.00	20,175.00	LF	15,039.00	\$0.77	\$11,580.03
		0001	0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00
Project JSU0151 - Total Value Posted to Date as of Report Generated Date												\$157,314.41
221216-G08 Overall - Total Value Posted to Date as of Report Generated Date												\$2,315,617.85



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

Report Generated on October 18, 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	10/4/23	10/5/23	102,559.00	LF	I-44 Ramps	0		0		From Hall town to Joplin and back to James River with the 6" white.
			10/6/23	10/13/23	1,907.00	LF	I-44	0		0		MO 66 Off Ramp
			10/7/23	10/13/23	598.00	LF	I-44	0		0		Ramp at MO 39
			10/10/23	10/13/23	699.00	LF	I-44	0		0		Ramps in Greene and Webster County
			10/11/23	10/13/23	40,052.00	LF	I-44	0		0		This finished job JSR0150.
0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/6/23	10/13/23	37,969.00	LF	I-44	0		0		Ramps from James River to Prigmor in Joplin.
			10/9/23	10/13/23	16,963.00	LF	I-44	0		0		EB from Mt.Vernon MO 174 to Strafford truck parking.
			10/10/23	10/13/23	19,692.00	LF	I-44	0		0		Ramps in Greene and Webster County
0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/6/23	10/13/23	18,422.00	LF	I-44	0		0		Ramps from James River to Prigmor in Joplin.
			10/9/23	10/13/23	5,391.00	LF	I-44	0		0		EB from Mt.Vernon MO 174 to Strafford truck parking.
			10/10/23	10/13/23	10,641.00	LF	I-44	0		0		Ramps in Greene and Webster County

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
0090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/4/23	10/5/23	3,266.00	LF	I-44	0		0		From Hall town to Joplin and back to James River with the 6" white.
0100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/6/23	10/13/23	1,340.00	LF	I-44	0		0		Prigmor Interchange.
0110	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/6/23	10/13/23	644.00	LF	I-44	0		0		Prigmor Interchange.

Project: JSU0151

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
0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/9/23	10/13/23	875.00	LF	I-44	0		0		EB from Mt.Vernon MO 174 to Strafford truck parking.
			10/11/23	10/13/23	7,866.00	LF	I-44	0		0		EB and WB Ramps in Springfield.
			10/12/23	10/13/23	57,584.00	LF	I-44	0		0		This finished the striping project for this year.
0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	10/9/23	10/13/23	11,617.00	LF	I-44	0		0		EB from Mt.Vernon MO 174 to Strafford truck parking.
			10/10/23	10/13/23	1,000.00	LF	I-44	0		0		Ramps in Greene and Webster County
			10/11/23	10/13/23	7,035.00	LF	I-44	0		0		EB and WB Ramps in Springfield.
			10/12/23	10/13/23	5,510.00	LF	I-44	0		0		This finished the striping project for this year.
0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	10/9/23	10/13/23	8,014.00	LF	I-44	0		0		EB from Mt.Vernon MO 174 to Strafford truck parking.
			10/10/23	10/13/23	1,786.00	LF	I-44	0		0		Ramps in Greene and Webster County
			10/11/23	10/13/23	3,457.00	LF	I-44	0		0		EB and WB Ramps in Springfield.
			10/12/23	10/13/23	1,782.00	LF	I-44	0		0		This finished the striping project for this year.

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



Line Item Adjustments by Estimate

Oct 18, 2023

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	
					12	Oct 2, 2023	leet1	(\$4,734.50)	The LF was wrongly adjusted on the centerline Retro reflectivity.	
					12	Oct 2, 2023	leet1	\$3,271.32	The LF was wrongly adjusted on the centerline Retro reflectivity.	
					12	Oct 2, 2023	leet1	\$4,362.87	This is a retro for job JSR0150 for Greene, Lawrence, and Jasper Counties.	
	REFL - Total								\$7,634.19	
	Other Item Adjustment - Total								\$7,634.19	
	0030 - Total								\$7,634.19	
	JSR0150	0040	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	9	Aug 16, 2023	leet1	\$2,173.78	Retro Bonus
						12	Oct 2, 2023	leet1	\$5,869.14	This is a retro Bonus for job JSR0150 for Greene, Lawrence, and Jasper Counties.
						REFL - Total				
Other Item Adjustment - Total								\$8,042.92		
0040 - Total								\$8,042.92		
JSR0150 - Total								\$15,677.11		
JSR0152	0090	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	12	Oct 2, 2023	leet1	\$634.48	This is a retro Bonus for job JSR0152 on I-44 in Jasper County.	
					12	Oct 2, 2023	leet1	\$915.31	This is a retro Bonus for job JSR0152 on I-49 in Newton County.	
					REFL - Total					
	Other Item Adjustment - Total								\$1,549.79	
	0090 - Total								\$1,549.79	
JSR0152	0100	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	12	Oct 2, 2023	leet1	\$601.13	This is a retro Bonus for job JSR0152 on I-44 in Jasper County.	
					12	Oct 2, 2023	leet1	\$795.44	This is a retro Bonus for job JSR0152 on I-49 in Newton County.	
	REFL - Total								\$1,396.57	
	Other Item Adjustment - Total								\$1,396.57	
0100 - Total								\$1,396.57		
JSR0152 - Total								\$2,946.36		
JSR0153	0150	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	9	Aug 16, 2023	leet1	\$1,696.30	Retro Bonus	
					12	Oct 2, 2023	leet1	(\$1,696.30)	The LF was wrongly adjusted on the centerline Retro reflectivity.	
					12	Oct 2, 2023	leet1	\$1,060.22	The LF was wrongly adjusted on the centerline Retro reflectivity.	
					REFL - Total					
	Other Item Adjustment - Total								\$1,060.22	
	0150 - Total								\$1,060.22	
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								\$1,967.43		
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	



Line Item Adjustments by Estimate

Oct 18, 2023

Contract ID: 221216-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JSR0154	0210	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun		2023			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				
	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.			
						12	Oct 2, 2023	leet1	(\$10,827.28)	The LF was wrongly adjusted on the centerline Retro reflectivity.			
						12	Oct 2, 2023	leet1	\$7,695.38	The LF was wrongly adjusted on the centerline Retro reflectivity.			
						12	Oct 2, 2023	leet1	(\$8,864.82)	The LF was wrongly adjusted on the centerline Retro reflectivity.			
						12	Oct 2, 2023	leet1	\$7,549.14	The LF was wrongly adjusted on the centerline Retro reflectivity.			
						12	Oct 2, 2023	leet1	\$2,959.14	This is a retro Bonus for job JSR0154 on I-49 in Bates, Vernon, and Jasper Counties.			
						REFL - Total							
	Other Item Adjustment - Total								\$25,610.05				
	0220 - Total								\$25,610.05				
	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.			
						12	Oct 3, 2023	leet1	\$1,173.38	This is a retro Bonus for job JSR0154 on I-49 in Bates, Vernon, and Jasper Counties. 0220 323,664 LF and 0230 110,893 LF.			
						REFL - Total							
	Other Item Adjustment - Total								\$22,153.11				
	0230 - Total								\$22,153.11				
	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun		10	Sep 1, 2023	SYSTEM	(\$1,625.47)				
						11	Sep 15, 2023	SYSTEM	\$1,625.47	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.77000 - 0.77000, 'is applied (if non-zero).			
						Overrun - Total							
Overrun - Total								\$0.00					
0240 - Total								\$0.00					
JSR0154 - Total								\$47,763.16					
Overall - Total								\$68,354.06					



Contract Adjustments for Contract - 221216-G08

There are no contract adjustments to display for this contract.