



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

Report Generated on November 4, 2023

Pay Estimate Created Date: November 1, 2023

| | | | |
|---------------------------------------|---|--|--|
| Progress Estimate Number 14 | Contract ID 221216-G08 Prime Contractor Streetwise, Inc. | Pay Period Start October 16, 2023 Pay Period End November 1, 2023 | Original Contract Amount \$2,450,397.69 Net Change Order Amount (\$134,249.38) Current Contract Amount \$2,316,148.31 |
|---------------------------------------|---|--|--|

| Approval Date | | By User |
|------------------|--|---------|
| November 1, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | leet1 |
| November 1, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | LANEK1 |
| November 3, 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 | October 31, 2023 | 100.00% |

| Contract Informational Dates | | | Milestones |
|------------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | October 31, 2023 | October 31, 2023 | |
| 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 | October 31, 2023 | October 31, 2023 | |
| Work Began Date | April 3, 2023 | April 3, 2023 | |

| Contract Total Pay For Estimate No. 14 | | | |
|--|--------------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 221216-G08 | | | |
| Total Posted Items Pay | \$530.46 | \$2,315,617.85 | \$2,316,148.31 |
| Gross Item Adjustments | \$10,530.70 | \$68,354.06 | \$78,884.76 |
| 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: | \$11,061.16 | \$2,383,971.91 | \$2,395,033.07 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| JSU0151 | 0280 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.210 | 2,526 | \$530.46 |
| Project JSU0151 - Total | | | | | | | \$530.46 |
| Overall - Total | | | | | | | \$530.46 |

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 |
|----------------|----------|---|-----------------------|------------------------------|--|---------------------|---------------------------------|-------------------|
| JSR0150 | 0030 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Final Retro for this section of I-44 | | | \$5,421.93 |
| | 0040 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Final Retro for this section of I-44 | | | \$2,397.42 |
| JSU0151 | 0280 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Retro on I-44 between James River and Webster County Line. | | | \$1,393.68 |
| | 0290 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Other Item Adjustment | Retroreflectivity Adjustment | Retro on I-44 between James River and Webster County Line. | | | \$1,317.67 |



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| | | | | |
|---------------------------------------|--|--|--|--|
| Progress Estimate Number 14 | | Contract ID 221216-G08 | Pay Period Start October 16, 2023 | Original Contract Amount \$2,450,397.69 |
| | | Prime Contractor Streetwise, Inc. | Pay Period End November 1, 2023 | Net Change Order Amount (\$134,249.38) |
| | | | | Current Contract Amount \$2,316,148.31 |

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----------------|----------|------------------|-----------------|----------------------------|----------|---------------------|---------------------------------|--------------------|
| Total | | | | | | | | \$10,530.70 |



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

Report Generated on November 4, 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 | \$0.00 | \$753,901.21 |
| | Gross Item Adjustments | \$7,819.35 | \$15,677.11 |
| | Gross Item Pay | \$7,819.35 | \$769,578.32 |
| | 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 | \$0.00 | \$128,709.09 |
| | Gross Item Adjustments | \$0.00 | \$2,946.36 |
| | Gross Item Pay | \$0.00 | \$131,655.45 |
| | 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 | \$530.46 | \$157,314.41 |
| | Gross Item Adjustments | \$2,711.35 | \$0.00 |
| | Gross Item Pay | \$3,241.81 | \$157,314.41 |
| | 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 November 4, 2023

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 November 4, 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 | -27,284.00 | 1,440,674.00 | 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 | -20,885.00 | 1,144,641.00 | 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 | -6,233.00 | 47,912.00 | 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 | -169,030.00 | 185,432.00 | 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 | -122,032.00 | 145,880.00 | 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 | -12,179.00 | 9,761.00 | 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 | -31,156.00 | 315,627.00 | LF | 315,627.00 | \$0.21 | \$66,281.67 |
| | | 0001 | 0290 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 268,488.00 | -12,909.00 | 255,579.00 | 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 | -5,136.00 | 15,039.00 | 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 | | | | | | | | | | | | \$157,844.87 |
| 221216-G08 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$2,316,148.31 |



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

Report Generated on November 4, 2023

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

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 | 10/17/23 | 11/1/23 | 2,526.00 | LF | I-44 | | 0 | | 0 | MO 65 NB ramp from I-44. |

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



Line Item Adjustments by Estimate

Nov 4, 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. | | | | | |
| | | | | | 14 | Nov 1, 2023 | leet1 | \$5,421.93 | Final Retro for this section of I-44 | | | | | |
| | REFL - Total | | | | | | | | \$13,056.12 | | | | | |
| | Other Item Adjustment - Total | | | | | | | | \$13,056.12 | | | | | |
| | 0030 - Total | | | | | | | | \$13,056.12 | | | | | |
| | 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. | | | | | |
| | | | | | 14 | Nov 1, 2023 | leet1 | \$2,397.42 | Final Retro for this section of I-44 | | | | | |
| | | | | | REFL - Total | | | | | | | | \$10,440.34 | |
| | | | | | Other Item Adjustment - Total | | | | | | | | \$10,440.34 | |
| | 0040 - Total | | | | | | | | \$10,440.34 | | | | | |
| JSR0150 - Total | | | | | | | | \$23,496.46 | | | | | | |
| 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 | | | | | | | | \$1,549.79 | | | | | |
| | Other Item Adjustment - Total | | | | | | | | \$1,549.79 | | | | | |
| | 0090 - Total | | | | | | | | \$1,549.79 | | | | | |
| | 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 | | | | | | | | \$1,060.22 | | | | | |
| | Other Item Adjustment - Total | | | | | | | | \$1,060.22 | | | | | |
| | 0150 - Total | | | | | | | | \$1,060.22 | | | | | |
| | 0160 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Other Item Adjustment | REFL | 9 | Aug 16, 2023 | leet1 | \$907.21 | Retro Bonus | | | | | |
| REFL - Total | | | | | | | | \$907.21 | | | | | | |
| 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 | | | | | |



Line Item Adjustments by Estimate

Nov 4, 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 | | | | | 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. |
| | | | | | 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 | | | \$25,610.05 | |
| | | | | | Other Item Adjustment - Total | | | \$25,610.05 | |
| 0220 - Total | | | \$25,610.05 | | | | | | |
| 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. |
| | | | | | 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 | | | \$22,153.11 | |
| Other Item Adjustment - Total | | | \$22,153.11 | | | | | | |
| 0230 - Total | | | \$22,153.11 | | | | | | |
| JSR0154 | 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 | | | \$0.00 | |
| | | | | | Overrun - Total | | | \$0.00 | |
| 0240 - Total | | | \$0.00 | | | | | | |
| JSR0154 - Total | | | | | | | | \$47,763.16 | |
| JSU0151 | 0280 | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | Other Item Adjustment | REFL | 14 | Nov 1, 2023 | leet1 | \$1,393.68 | Retro on I-44 between James River and Webster County Line. |
| | | | | | REFL - Total | | | \$1,393.68 | |
| | | | | | Other Item Adjustment - Total | | | \$1,393.68 | |
| 0280 - Total | | | \$1,393.68 | | | | | | |
| JSU0151 | 0290 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT | Other Item Adjustment | REFL | 14 | Nov 1, 2023 | leet1 | \$1,317.67 | Retro on I-44 between James River and Webster County Line. |
| | | | | | REFL - Total | | | \$1,317.67 | |
| | | | | | Other Item Adjustment - Total | | | \$1,317.67 | |
| 0290 - Total | | | \$1,317.67 | | | | | | |



Line Item Adjustments by Estimate

Nov 4, 2023

Contract ID: 221216-G08

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|-------------|---------|
| JSU0151 - Total | | | | | | | | \$2,711.35 | |
| Overall - Total | | | | | | | | \$78,884.76 | |



Contract Adjustments for Contract - 221216-G08

There are no contract adjustments to display for this contract.