



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

Report Generated on September 18, 2024

Pay Estimate Created Date: September 16, 2024

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 231215-G06 <b>Prime Contractor</b> Streetwise, Inc.	<b>Pay Period Start</b> September 2, 2024 <b>Pay Period End</b> September 15, 2024	<b>Original Contract Amount</b> \$2,661,845.81 <b>Net Change Order Amount</b> \$12,654.40 <b>Current Contract Amount</b> \$2,674,500.21
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Approval Date		By User
September 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	leet1
September 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
September 17, 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
November 1, 2024	November 1, 2024		83.35%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 3, 2024	January 3, 2024	
Letting Date	December 15, 2023	December 15, 2023	
Notice to Proceed Date	March 1, 2024	March 1, 2024	
Open to Traffic Date			
Work Began Date	April 8, 2024	April 8, 2024	

**Contract Total Pay For Estimate No. 11**

	This Estimate	Previous	To Date
231215-G06			
Total Posted Items Pay	\$199,285.78	\$2,029,796.92	\$2,229,082.70
Gross Item Adjustments	(\$750.00)	\$24,841.59	\$24,091.59
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
<b>Contract Total Payable This Estimate:</b>	<b>\$198,535.78</b>	<b>\$2,054,638.51</b>	<b>\$2,253,174.29</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0201	0030	6181000	MOBILIZATION	LS	\$170,000.000	0.25	\$42,500.00
	0040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	59,172	\$13,017.84
	0050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	54,000	\$12,420.00
<b>Project JSR0201 - Total</b>							<b>\$67,937.84</b>
JSR0204	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$750.000	3	\$2,250.00
	0090	6161040	FLASHING ARROW PANEL	EA	\$500.000	1	\$500.00
	0100	6181000	MOBILIZATION	LS	\$35,000.000	0.5	\$17,500.00
	0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	243,352	\$53,537.44
	0120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	206,350	\$47,460.50
	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$100.000	1	\$100.00
<b>Project JSR0204 - Total</b>							<b>\$121,347.94</b>
JSU0203	0320	6181000	MOBILIZATION	LS	\$40,000.000	0.25	\$10,000.00
<b>Project JSU0203 - Total</b>							<b>\$10,000.00</b>
<b>Overall - Total</b>							<b>\$199,285.78</b>



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<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 231215-G06 <b>Prime Contractor</b> Streetwise, Inc.	<b>Pay Period Start</b> September 2, 2024 <b>Pay Period End</b> September 15, 2024	<b>Original Contract Amount</b> \$2,661,845.81 <b>Net Change Order Amount</b> \$12,654.40 <b>Current Contract Amount</b> \$2,674,500.21
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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
JSR0204	0080	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Overrun			-1	\$750.00	(\$750.00)
<b>Total</b>								<b>(\$750.00)</b>



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

Report Generated on September 18, 2024

### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSR0201	IS 44-1(120)	Pavement marking	I-44, I-49	VARIOUS	on I-44 from 1 mile east of Prigmor Ave in Joplin to Route 360 near Republic, on I-44 from 2 miles east of Route 125 near Strafford to near the Dallas County line in Webster County, and on I-49 from Route 175 to Route EE Near Pineville
JSR0204	HSIP 44-1(121)	Pavement marking	I-44, I-49	NEWTON	on I-44 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
JSR0205	IS 49-2(446)	Pavement marking	I-49	MCDONALD	from Route EE near Pineville to the Arkansas State line
JSR0206	IS 49-2(447)	Pavement marking	I-49, 13, 7	BATES	on I-49 from 0.5 mile south of Rts. A/B in Archie to Rte. 54 in Nevada and from Rt. 160 in Lamar 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 Co.
JSU0203	IS 44-2(357)	Pavement marking	I-44, 65, 13	GREENE	on I-44 from 0.1 mile east of Rte. 360 to 2 miles east of Rte. 125 in Strafford, on Rte. 65 from I-44 to Rte. 60 and on Rte. 13 from Rte. WW to I-44

### Totals by Job Numbers

Job Number	Item	This Estimate	Previous	To Date
JSR0201	Posted Item Pay	\$67,937.84	\$546,020.00	\$613,957.84
	Gross Item Adjustments	\$0.00	\$18,510.53	\$18,510.53
	<b>Gross Item Pay</b>	<b>\$67,937.84</b>	<b>\$564,530.53</b>	<b>\$632,468.37</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSR0204	Posted Item Pay	\$121,347.94	\$0.00	\$121,347.94
	Gross Item Adjustments	(\$750.00)	\$0.00	(\$750.00)
	<b>Gross Item Pay</b>	<b>\$120,597.94</b>	<b>\$0.00</b>	<b>\$120,597.94</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSR0205	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSR0206	Posted Item Pay	\$0.00	\$1,181,402.41	\$1,181,402.41
	Gross Item Adjustments	\$0.00	\$10,488.48	\$10,488.48
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,191,890.89</b>	<b>\$1,191,890.89</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSU0203	Posted Item Pay	\$10,000.00	\$302,374.51	\$312,374.51
	Gross Item Adjustments	\$0.00	(\$4,157.42)	(\$4,157.42)
	<b>Gross Item Pay</b>	<b>\$10,000.00</b>	<b>\$298,217.09</b>	<b>\$308,217.09</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$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 18, 2024

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 231215-G06, Contract Project JSR0204, Project Item Line Number 0080, Contract Line Item Number 0080, Item 6123000A, Minor Item.	This will be resolved on Change Order 0003.	leet1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 231215-G06, Contract Project JSU0203, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205906A, Minor Item.	This will be resolved on Change Order 0003.	leet1	Acknowledged



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

Report Generated on September 18, 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)
231215-G06	JSR0201	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,250.00
		0001	0020	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$170,000.00	\$170,000.00
		0001	0040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,467,958.00	0.00	1,467,958.00	LF	1,051,128.00	\$0.22	\$231,248.16
		0001	0050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,165,526.00	0.00	1,165,526.00	LF	846,893.00	\$0.23	\$194,785.39
		0001	0060	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,145.00	0.00	54,145.00	LF	19,577.00	\$0.77	\$15,074.29
		0001	0070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00
<b>Project JSR0201 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$613,957.84</b>
JSR0204	0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	3.00	\$750.00	\$2,250.00	
		0090	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00	
		0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$35,000.00	\$17,500.00	
		0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	354,462.00	0.00	354,462.00	LF	243,352.00	\$0.22	\$53,537.44	
		0120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	267,912.00	0.00	267,912.00	LF	206,350.00	\$0.23	\$47,460.50	
		0130	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,940.00	0.00	21,940.00	LF	0.00	\$0.77	\$0.00	
		0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00	
<b>Project JSR0204 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$121,347.94</b>
JSR0205	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00	
		0160	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00	
		0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00	
		0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133,730.00	0.00	133,730.00	LF	0.00	\$0.22	\$0.00	
		0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,070.00	0.00	104,070.00	LF	0.00	\$0.23	\$0.00	
		0200	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,030.00	0.00	9,030.00	LF	0.00	\$0.77	\$0.00	
		0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00	
<b>Project JSR0205 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
JSR0206	0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,250.00	
		0230	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00	
		0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$180,000.00	\$180,000.00	
		0250	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,860.00	31,636.00	70,496.00	LF	70,496.00	\$0.40	\$28,198.40	
		0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,673,454.00	0.00	2,673,454.00	LF	2,419,510.00	\$0.21	\$508,097.10	
		0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,941,621.00	0.00	1,941,621.00	LF	1,857,433.00	\$0.23	\$427,209.59	
		0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,557.00	0.00	53,557.00	LF	45,516.00	\$0.77	\$35,047.32	
0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00			
<b>Project JSR0206 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,181,402.41</b>
JSU0203	0001	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,250.00	
		0310	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00	
		0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00	
		0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	662,234.00	0.00	662,234.00	LF	574,137.00	\$0.22	\$126,310.14	
		0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	512,285.00	0.00	512,285.00	LF	455,233.00	\$0.23	\$104,703.59	
		0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,129.00	0.00	34,129.00	LF	50,014.00	\$0.77	\$38,510.78	
		0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00	
<b>Project JSU0203 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$312,374.51</b>
<b>231215-G06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,229,082.70</b>



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

Report Generated on September 18, 2024

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

**Project: JSR0201**

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	6181000	MOBILIZATION	9/11/24	9/13/24	0.25	LS	I-44	0		0		This will complete payment for Mobilization.
0040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/6/24	9/13/24	29,545.00	LF	I-44 WB	273.764		278.875		From MM 19.4 to MM 14.4
			9/9/24	9/13/24	6,744.00	LF	I-44	0.00		14.295		From the State Line to MM 14.295
			9/10/24	9/13/24	22,883.00	LF	I-44	273.764		278.875		From MM 19.4 to MM 14.4.
0050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/6/24	9/13/24	26,846.00	LF	I-44 WB	273.764		278.875		From MM 19.4 to MM 14.4
			9/9/24	9/13/24	27,154.00	LF	I-44	0.00		14.295		From the State Line to MM 14.295

**Project: JSR0204**

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	6123000A	TRUCK OR TRAILER MOUNTED ATTN (TMA)	9/6/24	9/13/24	3.00	EA	I-49, I-44	0		0		I-44 from the State Line to MM 14.4 and I-49 from I-44 to MO 176.
0090	6161040	FLASHING ARROW PANEL	9/6/24	9/13/24	1.00	EA	I-44, I-49	0		0		I-44 from the State Line to MM 14.4 and I-49 from I-44 to MO 176.
0100	6181000	MOBILIZATION	9/11/24	9/13/24	0.50	LS	I-44/I-49	0		0		50% of Mobilization.
0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/6/24	9/13/24	82,079.00	LF	I-44 WB	278.875		293.159		From MM 14.4 to the State Line.
			9/9/24	9/13/24	17,669.00	LF	I-44	14.295		19.401		From MM 14.4 to MM 19.4.
			9/10/24	9/13/24	49,323.00	LF	I-49	143.440		150.695		Both SB and NB from I-44 to MO 176.
			9/11/24	9/13/24	94,281.00	LF	I-49/I-44	143.440		150.695		They striped I-49 from 32nd St to MO176 and back then shot I-44 from Shoal Creek bridge to the State Line.
0120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/6/24	9/13/24	74,511.00	LF	I-44 WB	278.875		293.159		From MM 14.4 to the State Line.
			9/9/24	9/13/24	71,273.00	LF	I-44 EB	14.295		19.401		From MM 14.4 to MM 19.4.
			9/10/24	9/13/24	59,661.00	LF	I-49	33.305		40.048		Both NB and SB from I-44 to MO 176.
			9/11/24	9/13/24	905.00	LF	I-44	0		0		Ramps
0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	9/6/24	9/13/24	1.00	LS	I-44, I-49	0		0		I-44 from the State Line to MM 14.4 and I-49 from I-44 to MO 176.

**Project: JSU0203**

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
0320	6181000	MOBILIZATION	9/11/24	9/13/24	0.25	LS	I-44	0		0		This will complete payment for Mobilization.

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



## Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 231215-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0201	0040	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	8	Aug 1, 2024	leet1	\$2,969.31	This is a Retro reflectivity bonus for I-44 in Greene County.	
					9	Aug 19, 2024	LANEK1	\$6,985.88	This is a Retroreflectivity bonus for I-44 in Jasper and Lawrence Counties.	
					REFL - Total			\$9,955.19		
					Other Item Adjustment - Total			\$9,955.19		
	0040 - Total								\$9,955.19	
	0050	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	8	Aug 1, 2024	leet1	\$2,301.28	This is a Retro reflectivity bonus for I-44 in Greene County.	
					9	Aug 19, 2024	LANEK1	\$6,254.06	This is a Retroreflectivity bonus for I-44 in Jasper and Lawrence Counties.	
					REFL - Total			\$8,555.34		
					Other Item Adjustment - Total			\$8,555.34		
	0050 - Total								\$8,555.34	
JSR0201 - Total								\$18,510.53		
JSR0204	0080	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Overrun	Overrun	11	Sep 16, 2024	SYSTEM	(\$750.00)		
					Overrun - Total			(\$750.00)		
					Overrun - Total			(\$750.00)		
					0080 - Total					
JSR0204 - Total								(\$750.00)		
JSR0206	0260	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	4	Jun 3, 2024	leet1	\$10,918.74	Retro paid on Est. 0004	
					6	Jul 1, 2024	leet1	\$6,141.60	They received a bonus for getting 1.1% better than 100% and 98.9 better than 105%.	
					7	Jul 15, 2024	leet1	\$3,548.82	This is a Retroreflectivity bonus on I-49 in Jasper and Barton Counties.	
					REFL - Total			\$20,609.16		
	Other Item Adjustment - Total			\$20,609.16						
	0260 - Total								\$20,609.16	
	0270	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	4	Jun 3, 2024	leet1	(\$17,302.05)	Retro paid on Est. 0004	
					6	Jul 1, 2024	leet1	\$5,359.18	They received a bonus for getting 1.5% better than 100% and 98.5 better than 105%.	
					7	Jul 15, 2024	leet1	\$1,822.19	This is a Retroreflectivity bonus on I-49 in Jasper and Barton Counties.	
					REFL - Total			(\$10,120.68)		
Other Item Adjustment - Total			(\$10,120.68)							
0270 - Total								(\$10,120.68)		
JSR0206 - Total								\$10,488.48		
JSU0203	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	4	Jun 3, 2024	leet1	\$215.05	Retro paid on Est. 0004	
					7	Jul 15, 2024	leet1	\$1,434.30	This is a Retroreflectivity bonus on MO 65 in Greene County.	
					8	Aug 1, 2024	leet1	\$2,787.58	This is a Retro reflectivity bonus for I-44 in Greene County.	
					REFL - Total			\$4,436.93		
	Other Item Adjustment - Total			\$4,436.93						
	0330 - Total								\$4,436.93	
	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	4	Jun 3, 2024	leet1	\$163.94	Retro paid on Est. 0004	
					7	Jul 15, 2024	leet1	\$1,111.09	This is a Retroreflectivity bonus on MO 65 in Greene County.	
					8	Aug 1, 2024	leet1	\$2,362.07	This is a Retro reflectivity bonus for I-44 in Greene County.	
					REFL - Total			\$3,637.10		



## Line Item Adjustments by Estimate

Sep 18, 2024

Contract ID: 231215-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSU0203	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment - Total						\$3,637.10	
	0340 - Total								\$3,637.10	
	0350	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	9	Aug 19, 2024	SYSTEM	(\$12,231.45)		
			Overrun - Total						(\$12,231.45)	
			Overrun - Total						(\$12,231.45)	
	0350 - Total							(\$12,231.45)		
JSU0203 - Total								(\$4,157.42)		
Overall - Total								\$24,091.59		





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**Contract Adjustments for Contract - 231215-G06**

There are no contract adjustments to display for this contract.