

Pay Estimate Created Date: August 19, 2024

Progress Estimate	Number	Contract ID	231215-G06	Pav	Period Start	August 2, 202	24	Original Contract Amount	\$2,661,845.81
9	Number	Prime Contrac			Period End	August 15, 20)24	Net Change Order Amount Current Contract Amount	\$12,654.40 \$2,674,500.21
Approval Date									By User
August 19, 2024			Generated and	Approve	d (and should	LANEK1			
August 19, 2024			Reviewed and App	roved (an	d should be co	onsidered Draft) at th	e Resident Engineer Level by	LANEK1
August 20, 2024				Reviewe	ed and Approv	ed at the Centr	al Offi	ce Controllers Office Level by	ramses1
Original Completion	n Date	Current Co	mpletion Date	Act	ual Completion	% of Current Contract Amou	nt Complete		
November 1, 20	24	Novemb	per 1, 2024					74.31%	
	Contract I	nformational Dat	es		М				
Date Description	Original C	completion Date	Current Completi	on Date	No Mileston	es Exist for Co	ntract		
Acceptance Date									
Awarded Date	January 3,	2024	January 3, 2024						
Letting Date	December	15, 2023	3						
Notice to Proceed Date	March 1, 2	2024	March 1, 2024						
Open to Traffic Date									
Work Began Date	April 8, 202	24	April 8, 2024						

Contract Total Pay For Estimate No. 9 This Estimate Previous To Date 231215-G06 <mark>\$52,678.51</mark> <mark>\$1,008.49</mark> \$0.00 \$1,987,296.92 \$1,934,618.41 Total Posted Items Pay \$23,833.10 \$24,841.59 Gross Item Adjustments Incentive \$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 \$1,958,451.51 \$2,012,138.51 Contract Total Payable This Estimate: \$53,687.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0201	0040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	63,793	\$14,034.46
	0050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	29,919	\$6,881.37
	0060	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.770	10,289	\$7,922.53
Project JSR	0201 - Tota	i i					\$28,838.36
JSU0203	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	9,839	\$2,164.58
	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	35,042	\$8,059.66
	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.770	17,683	\$13,615.91
Project JSU	0203 - Tota	i i					\$23,840.15
Overall - To	tal						\$52,678.51

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0201	0040	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS			This is a Retroreflectivity bonus for I-44 in Jasper and Lawrence Counties.			\$6,985.88



Pay Estimate Created Date: August 19, 2024

Prog	ress Es	stimate Number 9	Contract Prime Co			Pay Period Start Pay Period End	August 2, 2024 August 15, 2024	Net Chang	ontract Amo je Order Amo ontract Amo	ount \$12,	61,845.81 654.40 74,500.21
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0201	0050	6 IN. YELLOW H WATERBORNE P MARKING PAIN	AVEMENT	Other Item Adjustment	Retroreflectivity Adjustment		etroreflectivity bonu asper and Lawrenc				\$6,254.06
JSU0203	0350	12 IN. WHITE H WATERBORNE P MARKING PAIN	AVEMENT	Overrun					-11,247	\$0.77	(\$8,660.19)
	0350	12 IN. WHITE H WATERBORNE P MARKING PAIN	AVEMENT	Overrun					-4,638	\$0.77	(\$3,571.26)
Total											\$1,008.49



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

					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

JSR0201		This Estimate	Previous	To Date
00110201	Dested Item Dev			
	Posted Item Pay	\$28,838.36 \$13,239.94	\$474,681.64	\$503,520.00
	Gross Item Adjustments Gross Item Pay		\$5,270.59	\$18,510.53
	Gross item Pay	\$42,078.30	\$479,952.23	\$522,030.53
	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
	other contract Adjustments	φ0.00	\$0.00	φ0.00
JSR0204		This Estimate	Previous	To Date
	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
		* *	AA AA	* 2.22
	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
JSR0205		This Estimate	Previous	To Date
00110200	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 \$0.00	\$0.00
	Gross item Pay	φ 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
100000				
JSR0206		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,181,402.41	\$1,181,402.41
	Gross Item Adjustments	\$0.00	\$10,488.48	\$10,488.48
	Posted Item Pay Gross Item Adjustments Gross Item Pay			
	Gross Item Adjustments	\$0.00	\$10,488.48 \$1,191,890.89	\$10,488.48
	Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$10,488.48 \$1,191,890.89 \$0.00	\$10,488.48 \$1,191,890.89 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00	\$10,488.48 \$1,191,890.89 \$0.00	\$10,488.48 \$1,191,890.89 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Previous	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00 \$0.00 \$0.00 To Date
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$23,840.15	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$278,534.36	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$302,374.51
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$23,840,15 (\$12,231.45)	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$278,534.36 \$8,074.03	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$302,374.51 (\$4,157.42)
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$23,840.15	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$278,534.36	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$302,374.51
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$23,840.15 (\$12,231.45) \$11,608.70	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00 \$0.00 Previous \$278,534.36 \$8,074.03 \$286,608.39	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00 \$0.00 To Date \$302,374.51 (\$4,157.42) \$298,217.09
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$23,840.15 \$12,231.45 \$11,608.70 \$0.00	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$278,534.36 \$8,074.03 \$286,608.39 \$0.00	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00 \$0.00 5 .00 5 .00 7 to Date \$302,374.51 (\$4,157.42) \$298,217.09 \$0.00
JSU0203	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$23,840.15 (\$12,231.45) \$11,608.70 \$0.00 \$0.00	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$278,534.36 \$8,074.03 \$286,608.39 \$0.00 \$0.00	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00 \$0.00 \$0.00 To Date \$302,374.51 (\$4,157.42) \$298,217.09 \$0.00 \$0.00
	Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 This Estimate \$23,840.15 \$12,231.45 \$11,608.70 \$0.00	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00 \$0.00 \$0.00 Previous \$278,534.36 \$8,074.03 \$286,608.39 \$0.00	\$10,488.48 \$1,191,890.89 \$0.00 \$0.00 \$0.00 5 .00 5 .00 7 to Date \$302,374.51 (\$4,157.42) \$298,217.09 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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.	addressed on future change order. lanek1	LANEK1	Acknowledged

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

Total Paid / All Items / All Estimates (Including this Estimate)

Image: biolog Bool:	ONTRACT No		ry Lin No		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)
Image: Model Model Model Cathon Model Model Cathon Model Model Model Cathon Model Model Model Cathon Model M	5-G06 JSR0	0201 0001	0010	6123000/	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,250.0
Image:		0001	0020	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.
Image: book state Part TYPE LEGGG Part TYP		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$170,000.00	\$127,500
Image: state Image: state<		0001	0040	6205902/	6 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,467,958.00	0.00	1,467,958.00	LF	991,956.00	\$0.22	\$218,230.
Image: Construct of the properties of the propertis of the properties of the properties of the properties of the pr		0001	0050	6205903/		1,165,526.00	0.00	1,165,526.00	LF	792,893.00	\$0.23	\$182,365.
Proper Jack Value		0001	0060	6205906/		54,145.00	0.00	54,145.00	LF	19,577.00	\$0.77	\$15,074
SPRICEX OPE 10200 1020000 10200000 10200000 10200000 10200000000000000000000000000000000000		0001	0070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.
No. Ope Ope <td>Proje</td> <td>ect JSR0201</td> <td>Total Va</td> <td>lue Posted to</td> <td>Date as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$546,020.</td>	Proje	ect JSR0201	Total Va	lue Posted to	Date as of Report Generated Date							\$546,020.
Image: constraint of the	JSR	0204 0001	0080	6123000/	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.
No. No. NUME NUM NUM NUM< NUM		0001	0090	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.
Image: biol: Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.
No. No. <td></td> <td>0001</td> <td>0110</td> <td>6205902/</td> <td></td> <td>354,462.00</td> <td>0.00</td> <td>354,462.00</td> <td>LF</td> <td>0.00</td> <td>\$0.22</td> <td>\$0.</td>		0001	0110	6205902/		354,462.00	0.00	354,462.00	LF	0.00	\$0.22	\$0.
Image: Note of the set of Region Contractor Purposes Buyer Finds and the set of		0001	0120	6205903/		267,912.00	0.00	267,912.00	LF	0.00	\$0.23	\$0.
Project JSR020 Volta V Postad Is Date as of Report Generated Date Volta V VoltaV		0001	0130	6205906/		21,940.00	0.00	21,940.00	LF	0.00	\$0.77	\$0.
SR020 0001 0150 612000A TRUCK OR TRALER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 0.00 5760.00 5760.00 0001 0160 016104 FLASHING ARROW PAKEL 1.00 0.000 1.00 EA 0.00 520.000 620.00 520.000 620.00 520.000 620.00 520.000 620.00 520.000 620.00 520.000 620.00 520.000 620.00 520.000 620.00 520.000 620.00 520.000 620.00 520.000 620.00 520.000 620.00 520.000 620.00 520.000		0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.
No. No. No. No. No. No. 0001 0100 <td>Proje</td> <td>ect JSR0204</td> <td>Total Va</td> <td>lue Posted to</td> <td>Date as of Report Generated Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.</td>	Proje	ect JSR0204	Total Va	lue Posted to	Date as of Report Generated Date							\$0.
No. 0001 0170 6181000 MOBIL/ZATION 1.00 0.00 1.00	JSR	0205 0001	0150	6123000/	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.
Vert Vert< Vert< Vert Vert Vert< Vert< Vert< <th< th=""> Vert Vert</th<>		0001	0160	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.
Image: black in the paint, type: Leaos		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.
NAME NAME MARKING PAINT, TYPE LEEADS Image Markening Paint, TYPE LEEADS Markening Paint, TYPE LEEA		0001	0180	6205902/		133,730.00	0.00	133,730.00	LF	0.00	\$0.22	\$0.
Index Index <th< td=""><td></td><td>0001</td><td>0190</td><td>6205903/</td><td></td><td>104,070.00</td><td>0.00</td><td>104,070.00</td><td>LF</td><td>0.00</td><td>\$0.23</td><td>\$0.</td></th<>		0001	0190	6205903/		104,070.00	0.00	104,070.00	LF	0.00	\$0.23	\$0.
Project JR20205 - Total Value Posted to Date as of Report Generated Date Store JSR0206 0001 0220 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 3.00 0.00 3.00 EA 3.00 \$550.00 \$52.250 0001 0230 6161040 FLASHING ARROW PANEL 1.00 0.00 1.00 EA 1.00 \$500.00 \$50		0001	0200	6205906/		9,030.00	0.00	9,030.00	LF	0.00	\$0.77	\$0.
JSR0206 0001 0220 6123000 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 3.00 0.00 3.00 EA 3.00 S750.00 S522.50 0001 0230 616140 FLASHING ARROW PANEL 1.00 0.00 1.00 EA 1.00 S500.00 S500						1.00	0.00	1.00	LS	0.00	\$100.00	\$0.
Vert No.			-									
No. Open Part (1) Open Part (2)	JSRO											
Victor Victor<												
0001 0260 6205902A 61N. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 2,673,454.00 0.00 2,673,454.00 0.10 2,419,510.00 \$0,021 \$0,021 \$0,023 \$0,021 \$0,023 \$0,021 \$0,023 \$0,021 \$0,023 \$0,021 \$0,023 \$0,037 \$0,037 \$0,030 \$1,03 \$0,037 \$0,037 \$0,037 \$0,037 \$0,037 \$0,037 \$0,037 \$0,037 \$0,037 \$0,037 \$0,037 \$0,037 \$0,037 \$0,037 \$0,037 \$					4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT							\$28,198
0001 0270 6205903A 61N. YELLOW HIGH BUILD WATERBORNE PAVEMENT 1,941,621.00 0.00 1,941,621.00 LF 1,857,433.00 \$0.03 \$0.23 \$427,205 0001 0280 6205903A 61N. YELLOW HIGH BUILD WATERBORNE PAVEMENT 53,557.00 0.00 53,557.00 LF 45,516.00 \$0.07 \$35,07 0001 0280 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$100.00		0001	0260	6205902/	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	2,673,454.00	0.00	2,673,454.00	LF	2,419,510.00	\$0.21	\$508,097
0001 0280 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 53,557.00 0.00 53,557.00 LF 45,516.00 \$0.07 \$35,047 0001 0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$100.00 \$2,250 \$0001 \$310 \$161040 FLASHING ARROW PANEL \$1.00 \$0.00 \$1.00 \$100.00 \$40,000.00 \$40,000.00 \$40,000.00 \$40,000.00 \$40,000.00 \$40,000.00 \$40,000.00 \$40,000.00 \$40,000.00 \$40,000.00 </td <td></td> <td>0001</td> <td>0270</td> <td>6205903/</td> <td>6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT</td> <td>1,941,621.00</td> <td>0.00</td> <td>1,941,621.00</td> <td>LF</td> <td>1,857,433.00</td> <td>\$0.23</td> <td>\$427,209</td>		0001	0270	6205903/	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	1,941,621.00	0.00	1,941,621.00	LF	1,857,433.00	\$0.23	\$427,209
0001 0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 L 1.00 \$100.00 \$100.00 \$100.00 Project JECE - To Late Total Control of the totage of t		0001	0280	6205906/	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	53,557.00	0.00	53,557.00	LF	45,516.00	\$0.77	\$35,047.
JSU0203 0001 0300 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 3.00 0.00 3.00 EA 3.00 \$750.00 \$22,500 0001 0310 6161040 FLASHING ARROW PANEL 1.00 0.00 1.00 EA 1.00 \$500.00 \$5		0001	0290	6274000		1.00	0.00	1.00	LS	1.00	\$100.00	\$100
Note Note Flashing ARROW PANEL Note Note<	Proje	ect JSR0206	Total Va	lue Posted to	Date as of Report Generated Date							\$1,181,402.
No. Constraint Constraint <td>JSUC</td> <td>0203 0001</td> <td>0300</td> <td>6123000/</td> <td>TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)</td> <td>3.00</td> <td>0.00</td> <td>3.00</td> <td>EA</td> <td>3.00</td> <td>\$750.00</td> <td>\$2,250.</td>	JSUC	0203 0001	0300	6123000/	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,250.
No. Constraint Constraint <td></td> <td>0001</td> <td>0310</td> <td>6161040</td> <td>FLASHING ARROW PANEL</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$500.00</td> <td>\$500.</td>		0001	0310	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.
Image: Note of the second se		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000
MARKING PAINT, TYPE L BEADS MARKING PAINT, TYPE L BEADS MARKING PAINT, TYPE L BEADS L <thl< th=""> L L <thl< th=""></thl<></thl<>		0001	0330	6205902/		662,234.00	0.00	662,234.00	LF	574,137.00	\$0.22	\$126,310
MARKING PAINT, TYPE L BEADS MARKING PAINT, TYPE L BEADS 0001 0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$100.00 \$100		0001	0340	6205903/	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	512,285.00	0.00	512,285.00	LF	455,233.00	\$0.23	\$104,703
		0001	0350	6205906/		34,129.00	0.00	34,129.00	LF	50,014.00	\$0.77	\$38,510
Project JSU0203 - Total Value Posted to Date as of Report Generated Date \$312,374		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.
	Proje	ect JSU0203	Total Va	lue Posted to	Date as of Report Generated Date							\$312,374.5



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

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
0040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/2/24	8/15/24	22,620.00	LF	1-44	0		0		Ramps in Lawrence County
			8/5/24	8/15/24	23,411.00	LF	I-44 Ramps	0		0		Lawrence County
			8/7/24	8/15/24	17,762.00	LF	I-44 ramps	0		0		Lawrence County.
0050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	8/6/24	8/15/24	29,919.00	LF	I-44 Ramps	0		0		Lawrence County
0060	00050004	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	8/6/24	8/15/24	10,289.00	1.5	I-44 Ramps	0		0		
			0/0/24	6/15/24	10,289.00	LF	1-44 Kamps	0		U		Lawrence County
Project	JSU0203		DWR	DWR	Quantity	Units	Location	From	Offset/	To	Offset/	Lawrence County Comments
roject	JSU0203								Offset/ Distance		Offset/ Distance	
Project	JSU0203 Item Code		DWR	DWR Approval	Quantity	Units		From Station/ Log		To Station/ Log		
Line Number	JSU0203 Item Code 6205902A	Description	DWR Date 8/2/24	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log		To Station/ Log Mile		Comments
Line Number	JSU0203 Item Code 6205902A	Description 6 IN. WHITE HIGH BUILD WATERBORNE PAINT	DWR Date 8/2/24	DWR Approval Date 8/15/24	Quantity Posted 9,839.00	Units LF LF	Location	From Station/ Log Mile		To Station/ Log Mile 0		Comments Ramps in Greene County.
Line Number	JSU0203 Item Code 6205902A	Description 6 IN. WHITE HIGH BUILD WATERBORNE PAINT	DWR Date 8/2/24 8/5/24	DWR Approval Date 8/15/24 8/15/24	Quantity Posted 9,839.00 19,291.00	Units LF LF LF	Location I-44 I-44 Ramps	From Station/ Log Mile		To Station/ Log Mile 0 0		Comments Ramps in Greene County. Greene County

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

Revision 3/23/2023



Line Item Adjustments by Estimate

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	Other Item Adjustment	REFL	8	Aug 1, 2024	leet1	\$2,969.31	This is a Retro reflectivity bonus for I-44 in Greene County.
		WATERBORNE PAINT			9	Aug 19, 2024	LANEK1	\$6,985.88	This is a Retroreflectivity bonus for I-44 in Jasper and Lawrence Counties.
				REFL - Tota				\$9,955.19	
			Other Item	- Adjustment -	Total			\$9,955.19	
	0040 -	Total						\$9,955.19	
	0050	6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	8	Aug 1, 2024	leet1	\$2,301.28	This is a Retro reflectivity bonus for I-44 in Greene County.
		PAINT			9	Aug 19, 2024	LANEK1	\$6,254.06	This is a Retroreflectivity bonus for I-44 in Jasper and Lawrence Counties.
				REFL - Tota	I			\$8,555.34	
			Other Item	Adjustment -	Total			\$8,555.34	
	0050 -	Total						\$8,555.34	
JSR0201 -	Total							\$18,510.53	
	0260		Other Item	REFL	4	Jun 3.	le et 1		Patra naid an Eat 0004
JSR0206	0260	6 IN. WHITE HIGH BUILD WATERBORNE	Adjustment	REFL	6	Jun 3, 2024 Jul 1,	leet1	\$10,918.74	Retro paid on Est. 0004 They received a bonus for getting 1.1% better than 100% and 98.9 better than
		PAINT			7	2024 Jul 15,	leet1	\$3,548.82	This is a Retroreflectivity bonus on I-49 in Jasper and Barton Counties.
				REFL - Tota		2024	leeti	\$20,609.16	This is a reducenceavity bonds on reason basper and barton counties.
			Other Item						
			Other Item /	Adjustment -	Total			\$20,609.16	
	0260 -	Total						\$20,609.16	
	0270	6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	4	Jun 3, 2024	leet1	(\$17,302.05)	Retro paid on Est. 0004
		PAINT			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 - Tota	l			(\$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	Other Item Adjustment	REFL	4	Jun 3, 2024	leet1	\$215.05	Retro paid on Est. 0004
		WATERBORNE PAINT			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 - Tota				\$4,436.93	
			Other Item	Adjustment -	Total			\$4,436.93	
	0330 -	Total						\$4,436.93	
	0340	6 IN. YELLOW HIGH BUILD	Other Item Adjustment	REFL	4	Jun 3, 2024	leet1	\$163.94	Retro paid on Est. 0004
		WATERBORNE PAINT	-		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 - Tota	d			\$3,637.10	
			Other Item	Adjustment -				\$3,637.10	
	0249	Total		ajuotinent -					
	0340 -	Total					a).(==	\$3,637.10	
			-			A	SYSTEM	(\$12,231.45)	
	0350	12 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun		Aug 19, 2024	STOTEM		
	0350	HIGH BUILD	Overrun	Overrun Overrun - To		2024	STOTEM	(\$12,231.45)	



Line Item Adjustments by Estimate

Aug 21, 2024

Contract ID: 231215-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSU0203	0350 -	Total						(\$12,231.45)	
JSU0203 -	- Total							(\$4,157.42)	
Overall -	Total							\$24,841.59	



There are no contract adjustments to display for this contract.