

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: December 2, 2024

Progress	Estimate Number	Contract ID Prime Contractor	240315-F05 Microsurfacing Cont LLC	Pay Period Start tractors, Pay Period El	November 16, 2024 nd December 1, 2024	Amount	(\$53,488.80)			
Approval Date						Current Contract Amou	By User			
December 2, 2024			Generated and Ap	proved (and should be cor	nsidered Draft) at the	Project Office Level by	BOWMAM2			
December 2, 2024			Reviewed and Approve	ed (and should be consider	red Draft) at the Resi	dent Engineer Level by	REDHAC			
December 3, 2024			Re	viewed and Approved at t	he Central Office Cor	ntrollers Office Level by	ramses1			
Original Comp	etion Date	Current	Completion Date Actual Completion Date % of Current Contract Amount Complete							
November 1	, 2024	Nov	ember 1, 2024	November 1, 2024	1	100.00%				

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 3, 2024	April 3, 2024	
Letting Date	March 15, 2024	March 15, 2024	
Notice to Proceed Date	May 6, 2024	May 6, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Page	y For Estimate No. 10			
		This Estimate	Previous	To Date
240315-F05				
	Total Posted Items Pay	\$600.00	\$916,474.31	\$917,074.31
	Gross Item Adjustments	\$0.00	\$1,043.07	\$1,043.07
	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
	•		\$917,517.38	\$918,117.38
Contract Total Pay	yable This Estimate:	\$600.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0039	0090	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	2	\$600.00
Project JSL	0039 - Total						\$600.00
Overall - To	tal						\$600.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

					(Contract Project Information	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
JSL0039	FAS- S503(050)	Resurface, pavement repairs and sign replacement	Р	JEFFERSON	from Route A to Rou	te 110 near DeSoto	
Γotals by J	Job Number	s					
JSL0039		Item Pay Item Adjustme		Item Pay	This Estimate \$600.00 \$0.00 \$600.00	Previous \$916,474.31 \$1,043.07 \$917,517.38	To Date \$917,074.31 \$1,043.07 \$918,117.38
	Incenti				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Liquida	ted Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adjus	tments		\$0.00	\$0.00	\$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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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)
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)
240315-F05	JSL0039	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$59,396.12	\$59,396.12
		0001	0020	4071005	TACK COAT	11,261.00	-4,250.00	7,011.00	GAL	7,011.00	\$2.94	\$20,612.34
		0001	0030	4131000	MICROSURFACING, TYPE II	138,474.00	-12,057.00	126,417.00	SQYD	126,417.00	\$3.40	\$429,817.80
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0050	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0001	0060	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$13,326.00	\$13,326.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0001	0080	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	60.00	0.00	60.00	LF	60.00	\$30.00	\$1,800.00
		0001	0090	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0001	0110	6206000C	$4\mbox{IN}.$ WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	90,907.00	0.00	90,907.00	LF	90,907.00	\$0.14	\$12,726.98
		0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	88,642.00	0.00	88,642.00	LF	88,642.00	\$0.13	\$11,523.46
		0001	0130	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	7.00	0.00	7.00	EA	7.00	\$100.00	\$700.00
		0001	0140	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	13,348.00	0.00	13,348.00	SQYD	13,348.00	\$2.94	\$39,243.12
		0001	0150	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	183.00	0.00	183.00	SQYD	183.00	\$2.25	\$411.75
		0001	0160	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0040	0170	9031010	CONCRETE FOOTINGS, EMBEDDED	1.80	0.00	1.80	CUYD	1.80	\$1,514.21	\$2,725.58
		0040	0180	9031220	PIPE POSTS	650.00	0.00	650.00	LB	650.00	\$14.94	\$9,711.00
		0040	0190	9031250A	U-CHANNEL POST, 3 LB	576.00	0.00	576.00	LF	576.00	\$27.55	\$15,868.80
		0040	0200	9031270A	2 IN. PSST POST - 12 GA.	2,110.00	0.00	2,110.00	LF	2,110.00	\$25.95	\$54,754.50
		0040	0210	9031271A	DRIVEN POST ANCHOR FOR 2 IN. PSST - 12 GA.	194.00	0.00	194.00	EA	194.00	\$157.28	\$30,512.32
		0040	0220	9031280	2.5 IN. PSST POST - 12 GA.	409.00	0.00	409.00	LF	409.00	\$32.03	\$13,100.27
		0040	0230	9031281A	DRIVEN POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	32.00	0.00	32.00	EA	32.00	\$501.90	\$16,060.80
		0040	0240	9031285	CONCRETE POST ANCHOR FOR 2.5 IN. PSST 7 GA.	3.00	0.00	3.00	EA	3.00	\$566.76	\$1,700.28
		0040	0250	9035004A	SH-FLAT SHEET	490.00	0.00	490.00	SQFT	490.00	\$33.30	\$16,317.00
		0040	0260	9035011A	ST-STRUCTURAL	24.00	0.00	24.00	SQFT	24.00	\$63.50	\$1,524.00
		0040	0270	9035069A	SHF-FLAT SHEET FLUORESCENT	1,501.00	0.00	1,501.00	SQFT	1,501.00	\$29.28	\$43,949.28
		0040	0280	9039902	MISC.RELOCATE EXISTING SIGN POST	8.00	0.00	8.00	EA	8.00	\$736.61	\$5,892.88
	Project J	SL0039 - To	otal Value	Posted to D	late as of Report Generated Date							\$917,074.28
240315-F05 Ove	erall - Total	Value Post	ted to Dat	e as of Repo	ort Generated Date							\$917,074.28

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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		Units			Offset/ Distance		Offset/ Distance	Comments
0090	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	11/19/24	11/19/24	2.00	EA	Route P @ Route A	.002		.068		

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

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Line Item Adjustments by Estimate

Contract ID: 240315-F05

JSL0039 PREF THERMO PAPET THER	PVMT MARK, 24 IN WHIT	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material - Total	Material Fotal S Sep 16, S SYSTEM \$1,800.00	JSL0039	0800	PVMT MARK,	Material		4		SYSTEM	(\$1,800.00)	
MaterialCredit 5 Sep 16, 2793EM \$1,800.00	Material Total			24 IIV VVIIII		- Total				(\$1,800.00)	
2024 31,800.00	2024				Material - Tota	ıl				(\$1,800.00)	
MaterialCredit - Total \$1,800.00	MaterialCredit - Total S1,800,00				MaterialCredit		5		SYSTEM	\$1,800.00	
1000 PRET THERM						- Total				\$1,800.00	
O100 PREF THERMO PVMT MARK, RR XING					MaterialCredit	- Total				\$1,800.00	
PWMTMARK, R/R XING	PVMTMARK R/R XING Total (\$2,800.00)		0080 -	- Total						\$0.00	
Material - Total (\$2,800.00)	Material - Total (\$2,800.00)		0100	PVMT MARK,	Material		4	Sep 3, 2024	SYSTEM	(\$2,800.00)	
MaterialCredit 5 Sep 16, 2024 S2,800.00 -Total	MaterialCredit			TVITAINO		- Total				(\$2,800.00)	
Company	Total Sep 16, Sep				Material - Tota	ıl				(\$2,800.00)	
MaterialCredit - Total \$2,800.00	MaterialCredit - Total				MaterialCredit		5		SYSTEM	\$2,800.00	
Other Item Adjustment	Other Item Adjustment PPPS 5 Sep 16, BOWMAM2 S2,545,40 20% deduct for retro-reflectivity results					- Total				\$2,800.00	
Other Item	O110				MaterialCredit	- Total				\$2,800.00	
WATERBORNE PAVEMENT MARKING PPPS - Total S0.00	Adjustment		0100 -	- Total						\$0.00	
MARKING	MARKING		0110	WATERBORNE		PPPS	5		BOWMAM2	(\$2,545.40)	20% deduct for retro-reflectivity
REFL 7 Oct 16, 2024 BOWMAM2 \$524.84 Reflectivity adjustment	REFL 7						7		BOWMAM2	\$2,545.40	Add 20% for passing retro-reflectivity results
2024 S524.84 Other Item Adjustment - Total S524.84	2024					PPPS - Tota	ıl			\$0.00	
Other Item Adjustment - Total \$524.84	Other Item Adjustment - Total \$524.84								BOWMAM2	\$524.84	Reflectivity adjustment
Sep 3	O110 - Total S524.84 O120					REFL - Tota	ı			\$524.84	
0120	O120				Other Item Ad	justment - To	tal			\$524.84	
WATERBORNE PAVEMENT MARKING - Total - Total (\$11,523.46) Material - Total Material Credit - Total - Total SYSTEM \$11,523.46 - Total MaterialCredit - Total S11,523.46 Other Item Adjustment PPPS 5 Sep 16, 2024 BOWMAM2 (\$2,304.69) 20% deduct for retro-reflectivity	WATERBORNE		0110 -	- Total						\$524.84	
MARKING -Total (\$11,523.46) Material - Total (\$11,523.46) MaterialCredit 5 Sep 16, 2024 SYSTEM \$11,523.46	Material - Total (\$11,523.46)		0120	WATERBORNE	Material		4	Sep 3, 2024	SYSTEM		
MaterialCredit 5 Sep 16, 2024 SYSTEM \$11,523.46 - Total	MaterialCredit 5				Metaviel T-						
2024	2024				Material - Tota	ıl				(\$11,523.46)	
MaterialCredit - Total \$11,523.46 Other Item Adjustment PPPS 5 Sep 16, 2024 Sep 16	MaterialCredit - Total \$11,523.46				MaterialCredit		5		SYSTEM	\$11,523.46	
Other Item Adjustment PPPS 5 Sep 16, 2024 BOWMAM2 (\$2,304.69) 20% deduct for retro-reflectivity	Other Item Adjustment PPPS 5 Sep 16, 2024 BOWMAM2 (\$2,304.69) 20% deduct for retro-reflectivity 7 Oct 16, 2024 BOWMAM2 \$2,304.69 Add 20% for passing retro-reflectivity results PPPS - Total \$0.00 REFL 7 Oct 16, 2024 BOWMAM2 \$518.23 Reflectivity adjustment REFL - Total \$518.23 Other Item Adjustment - Total \$518.23										
Adjustment 2024	Adjustment 2024										
						- Total				\$11,523.46	
2024	REFL 7 Oct 16, 2024 BOWMAM2 \$518.23 Reflectivity adjustment				Other Item	- Total		Sep 16, 2024		\$11,523.46 (\$2,304.69)	·
	2024				Other Item	- Total PPPS	7	Sep 16, 2024 Oct 16,		\$11,523.46 (\$2,304.69) \$2,304.69	·
2024	Other Item Adjustment - Total \$518.23				Other Item	- Total PPPS PPPS - Total	7	Sep 16, 2024 Oct 16,	BOWMAM2	\$11,523.46 (\$2,304.69) \$2,304.69	Add 20% for passing retro-reflectivity results
					Other Item	- Total PPPS PPPS - Tota	7 11 7	Sep 16, 2024 Oct 16, 2024	BOWMAM2	\$11,523.46 (\$2,304.69) \$2,304.69 \$0.00 \$518.23	Add 20% for passing retro-reflectivity results
	0120 - Total \$518.23				Other Item Adjustment	- Total PPPS PPPS - Tota REFL REFL - Tota	7 11 7	Sep 16, 2024 Oct 16, 2024	BOWMAM2	\$11,523.46 (\$2,304.69) \$2,304.69 \$0.00 \$518.23	Add 20% for passing retro-reflectivity results
0120 - Total \$518.23					Other Item Adjustment	- Total PPPS PPPS - Tota REFL REFL - Tota	7 11 7	Sep 16, 2024 Oct 16, 2024	BOWMAM2	\$11,523.46 (\$2,304.69) \$2,304.69 \$0.00 \$518.23 \$518.23	Add 20% for passing retro-reflectivity results
	0250 SH-FLAT Material 2 Aug 2, SYSTEM (\$5,491.17)				Other Item Adjustment Other Item Adjustment	- Total PPPS PPPS - Tota REFL REFL - Tota	7 7 7 Il	Sep 16, 2024 Oct 16, 2024 Oct 16, 2024	BOWMAM2	\$11,523.46 (\$2,304.69) \$2,304.69 \$0.00 \$518.23 \$518.23 \$518.23	Add 20% for passing retro-reflectivity results
0250 SH-FLAT SHEET Material 2 Aug 2, 2024 SYSTEM (\$5,491.17)	SHEET 2024			SH-FLAT	Other Item Adjustment Other Item Adjustment	- Total PPPS PPPS - Tota REFL REFL - Tota	7 1 7 1 tal 2	Sep 16, 2024 Oct 16, 2024 Oct 16, 2024 Aug 2, 2024	BOWMAM2 BOWMAM2 SYSTEM	\$11,523.46 (\$2,304.69) \$2,304.69 \$0.00 \$518.23 \$518.23 \$518.23 (\$5,491.17)	Add 20% for passing retro-reflectivity results
0250 SH-FLAT SHEET Material 2 Aug 2, 2024 (\$5,491.17) 3 Aug 19, 2024 (\$5,491.17)	SHEET 2024 3 Aug 19, 2024 (\$5,491.17)			SH-FLAT	Other Item Adjustment Other Item Adjustment	- Total PPPS PPPS - Tota REFL REFL - Tota	7 11 7 11 12 12 2 3	Sep 16, 2024 Oct 16, 2024 Oct 16, 2024 Aug 2, 2024 Aug 19, 2024	BOWMAM2 BOWMAM2 SYSTEM	\$11,523.46 (\$2,304.69) \$2,304.69 \$0.00 \$518.23 \$518.23 \$518.23 (\$5,491.17)	Add 20% for passing retro-reflectivity results
0250 SH-FLAT SHEET Material 2 Aug 2, 2024 (\$5,491.17) 3 Aug 19, 2024 (\$5,491.17) 4 Sep 3, 2024 (\$5,491.17)	SHEET 2024 3 Aug 19, 2024 4 Sep 3, 2024 SYSTEM (\$5,491.17) (\$5,491.17)			SH-FLAT	Other Item Adjustment Other Item Adjustment	- Total PPPS PPPS - Tota REFL REFL - Tota	7 1 1 2 2 3 4	Sep 16, 2024 Oct 16, 2024 Oct 16, 2024 Aug 2, 2024 Aug 19, 2024 Sep 3, 2024	BOWMAM2 BOWMAM2 SYSTEM SYSTEM SYSTEM	\$11,523.46 (\$2,304.69) \$2,304.69 \$0.00 \$518.23 \$518.23 \$518.23 (\$5,491.17) (\$5,491.17)	Add 20% for passing retro-reflectivity results
0250 SH-FLAT SHEET Material 2 Aug 2, 2024 (\$5,491.17) 3 Aug 19, 2024 (\$5,491.17) 4 Sep 3, SYSTEM (\$5,491.17)	SHEET 2024 3 Aug 19, 2024 4 Sep 3, 2024 5 Sep 16, SYSTEM (\$5,491.17) 2024 5 Sep 16, SYSTEM (\$9,553.77)			SH-FLAT	Other Item Adjustment Other Item Adjustment	- Total PPPS PPPS - Tota REFL REFL - Tota	7 1 1 2 2 3 4	Sep 16, 2024 Oct 16, 2024 Oct 16, 2024 Aug 2, 2024 Aug 19, 2024 Sep 3, 2024 Sep 16,	BOWMAM2 BOWMAM2 SYSTEM SYSTEM SYSTEM	\$11,523.46 (\$2,304.69) \$2,304.69 \$0.00 \$518.23 \$518.23 \$518.23 (\$5,491.17) (\$5,491.17)	Add 20% for passing retro-reflectivity results
0250 SH-FLAT SHEET Material 2 Aug 2, 2024 (\$5,491.17) 3 Aug 19, 2024 (\$5,491.17) 4 Sep 3, 2024 (\$5,491.17) 5 Sep 16, SYSTEM (\$9,553.77)	SHEET 2024 3 Aug 19, 2024 4 Sep 3, 2024 5 Sep 16, 2024 SYSTEM (\$9,553.77)			SH-FLAT	Other Item Adjustment Other Item Adjustment	- Total PPPS - Total REFL REFL - Total justment - To	7 1 1 2 2 3 4	Sep 16, 2024 Oct 16, 2024 Oct 16, 2024 Aug 2, 2024 Aug 19, 2024 Sep 3, 2024 Sep 16,	BOWMAM2 BOWMAM2 SYSTEM SYSTEM SYSTEM	\$11,523.46 (\$2,304.69) \$2,304.69 \$0.00 \$518.23 \$518.23 \$518.23 (\$5,491.17) (\$5,491.17) (\$5,491.17)	Add 20% for passing retro-reflectivity results
0250 SH-FLAT SHEET	SHEET 2024 3 Aug 19, 2024 4 Sep 3, 2024 5 Sep 16, 2024 5 Sep 16, 2024 - Total (\$26,027.28)			SH-FLAT	Other Item Adjustment Other Item Adjustment	- Total PPPS - Tota REFL REFL - Tota justment - To	7 1 1 2 2 3 4	Sep 16, 2024 Oct 16, 2024 Oct 16, 2024 Aug 2, 2024 Aug 19, 2024 Sep 3, 2024 Sep 16,	BOWMAM2 BOWMAM2 SYSTEM SYSTEM SYSTEM	\$11,523.46 (\$2,304.69) \$2,304.69 \$0.00 \$518.23 \$518.23 \$518.23 (\$5,491.17) (\$5,491.17) (\$5,491.17) (\$9,553.77)	Add 20% for passing retro-reflectivity results
0250 SH-FLAT Material 2 Aug 2, SYSTEM (\$5,491.17)				SH-FLAT	Other Item Adjustment Other Item Adjustment	- Total PPPS PPPS - Tota REFL REFL - Tota	7 7 7 Il	Sep 16, 2024 Oct 16, 2024 Oct 16, 2024 Aug 2,	BOWMAM2	\$11,523.46 (\$2,304.69) \$2,304.69 \$0.00 \$518.23 \$518.23 \$518.23	Add 20% for passing retro-reflectivity results
0250 SH-FLAT Material 2 Aug 2, SYSTEM (\$5,491.17)	SHEET 2024			SH-FLAT	Other Item Adjustment Other Item Adjustment	- Total PPPS PPPS - Tota REFL REFL - Tota	7 7 7 Il	Sep 16, 2024 Oct 16, 2024 Oct 16, 2024 Aug 2,	BOWMAM2	\$11,523.46 (\$2,304.69) \$2,304.69 \$0.00 \$518.23 \$518.23 \$518.23	Add 20% for passing retro-reflectivity results
0250 SH-FLAT SHEET 2 Aug 2, SYSTEM (\$5,491.17) 3 Aug 19, SYSTEM (\$5,491.17)	SHEET 2024 3 Aug 19, SYSTEM (\$5,491.17)			SH-FLAT	Other Item Adjustment Other Item Adjustment	- Total PPPS PPPS - Tota REFL REFL - Tota	7 1 7 1 tal 2	Sep 16, 2024 Oct 16, 2024 Oct 16, 2024 Aug 2, 2024 Aug 19,	BOWMAM2 BOWMAM2 SYSTEM	\$11,523.46 (\$2,304.69) \$2,304.69 \$0.00 \$518.23 \$518.23 \$518.23 (\$5,491.17)	Add 20% for passing retro-reflectivity results
0250 SH-FLAT SHEET Material 2 Aug 2, 2024 (\$5,491.17) 3 Aug 19, 2024 (\$5,491.17) 4 Sep 3, SYSTEM (\$5,491.17)	SHEET 2024 3 Aug 19, 2024 4 Sep 3, SYSTEM (\$5,491.17) (\$5,491.17)			SH-FLAT	Other Item Adjustment Other Item Adjustment	- Total PPPS PPPS - Tota REFL REFL - Tota	7 11 7 11 12 12 2 3	Sep 16, 2024 Oct 16, 2024 Oct 16, 2024 Aug 2, 2024 Aug 19, 2024 Sep 3,	BOWMAM2 BOWMAM2 SYSTEM	\$11,523.46 (\$2,304.69) \$2,304.69 \$0.00 \$518.23 \$518.23 \$518.23 (\$5,491.17)	Add 20% for passing retro-reflectivity results
0250 SH-FLAT SHEET Material 2 Aug 2, SYSTEM (\$5,491.17) 3 Aug 19, 2024 (\$5,491.17) 4 Sep 3, SYSTEM (\$5,491.17) 5 Sep 16, SYSTEM (\$9,553.77)	SHEET 2024 3 Aug 19, 2024 4 Sep 3, 2024 5 Sep 16, SYSTEM (\$5,491.17) 2024 5 Sep 16, SYSTEM (\$9,553.77)			SH-FLAT	Other Item Adjustment Other Item Adjustment	- Total PPPS PPPS - Tota REFL REFL - Tota	7 1 1 2 2 3 4	Sep 16, 2024 Oct 16, 2024 Oct 16, 2024 Aug 2, 2024 Aug 19, 2024 Sep 3, 2024 Sep 16,	BOWMAM2 BOWMAM2 SYSTEM SYSTEM SYSTEM	\$11,523.46 (\$2,304.69) \$2,304.69 \$0.00 \$518.23 \$518.23 \$518.23 (\$5,491.17) (\$5,491.17)	Add 20% for passing retro-reflectivity results
0250 SH-FLAT SHEET Material 2	SHEET 2024 3 Aug 19, 2024 4 Sep 3, 2024 5 Sep 16, 2024 5 Sep 16, 2024 - Total (\$26,027.28)			SH-FLAT	Other Item Adjustment Other Item Adjustment	- Total PPPS - Tota REFL REFL - Tota justment - To	7 1 1 2 2 3 4	Sep 16, 2024 Oct 16, 2024 Oct 16, 2024 Aug 2, 2024 Aug 19, 2024 Sep 3, 2024 Sep 16,	BOWMAM2 BOWMAM2 SYSTEM SYSTEM SYSTEM	\$11,523.46 (\$2,304.69) \$2,304.69 \$0.00 \$518.23 \$518.23 \$518.23 (\$5,491.17) (\$5,491.17) (\$5,491.17) (\$9,553.77)	Add 20% for passing retro-reflectivity results
0250 SH-FLAT SHEET Material 2 Aug 2, 2024 SYSTEM (\$5,491.17) 3 Aug 19, 2024 (\$5,491.17) 4 Sep 3, 2024 (\$5,491.17) 5 Sep 16, SYSTEM (\$9,553.77) - Total (\$26,027.28)	2024 3 Aug 19, 2024 4 Sep 3, 2024 5 Sep 16, 2024 5 Sep 16, 2024			SH-FLAT	Other Item Adjustment Other Item Adjustment Material Material - Tota	- Total PPPS - Tota REFL REFL - Tota justment - To	7 11 7 11 1 2 2 3 4 5 5	Sep 16, 2024 Oct 16, 2024 Oct 16, 2024 Aug 2, 2024 Aug 19, 2024 Sep 3, 2024 Sep 16, 2024	BOWMAM2 BOWMAM2 SYSTEM SYSTEM SYSTEM SYSTEM	\$11,523.46 (\$2,304.69) \$2,304.69 \$0.00 \$518.23 \$518.23 \$518.23 (\$5,491.17) (\$5,491.17) (\$9,553.77) (\$26,027.28)	Add 20% for passing retro-reflectivity results

Dec 4, 2024



Line Item Adjustments by Estimate

Contract ID: 240315-F05

Project	Line	Description	Adjustment	Other	Est.	Created	Created By	Amount	Remarks
			Туре	Adjustment Type	Number	Date			
JSL0039	0250	SH-FLAT SHEET	MaterialCredit		4	Sep 3, 2024	SYSTEM	\$5,491.17	
					5	Sep 16, 2024	SYSTEM	\$5,491.17	
					6	Oct 1, 2024	SYSTEM	\$9,553.77	
				- Total				\$26,027.28	
			MaterialCredit	- Total				\$26,027.28	
	0250	- Total						\$0.00	
	0270	SHF-FLAT SHEET FLUORESCENT	Material		2	Aug 2, 2024	SYSTEM	(\$15,994.20)	
		FLUORESCENT			3	Aug 19, 2024	SYSTEM	(\$20,883.96)	
					4	Sep 3, 2024	SYSTEM	(\$20,883.96)	
					5	Sep 16, 2024	SYSTEM	(\$29,931.48)	
				- Total				(\$87,693.60)	
			Material - Tota	ı				(\$87,693.60)	
			MaterialCredit		3	Aug 19, 2024	SYSTEM	\$15,994.20	
					4	Sep 3, 2024	SYSTEM	\$20,883.96	
					5	Sep 16, 2024	SYSTEM	\$20,883.96	
						Oct 1, 2024	SYSTEM	\$29,931.48	
				- Total				\$87,693.60	
			MaterialCredit	- Total				\$87,693.60	
	0270	- Total						\$0.00	
JSL0039	- Total							\$1,043.07	
Overall -	Total							\$1,043.07	

MoDOT

Contract Adjustments for Contract - 240315-F05

There are no contract adjustments to display for this contract.

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