



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

Report Generated on April 19, 2023

Pay Estimate Created Date: April 17, 2023

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 221216-G08 <b>Prime Contractor</b> Streetwise, Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> April 15, 2023	<b>Original Contract Amount</b> \$2,450,397.69 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,450,397.69
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Approval Date		By User
April 17, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	leet1
April 17, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
April 18, 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		15.28%

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			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
221216-G08			
Total Posted Items Pay	\$374,499.08	\$0.00	\$374,499.08
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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>\$374,499.08</b>		\$374,499.08

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0154	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$550.000	2	\$1,100.00
	0200	6181000	MOBILIZATION	LS	\$150,000.000	1	\$150,000.00
	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	251,096	\$52,730.16
	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	741,604	\$170,568.92
	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$100.000	1	\$100.00
<b>Project JSR0154 - Total</b>							<b>\$374,499.08</b>
<b>Overall - Total</b>							<b>\$374,499.08</b>

**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 April 19, 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	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>
	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	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>
	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	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>
	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	\$374,499.08	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$374,499.08</b>	<b>\$0.00</b>
	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	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>
	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 April 19, 2023

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0154, Item 6205903A, Project Item Line Number 0230, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Exception will remain until the retroreflectometer request has been completed on this section.	leet1	Acknowledged



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

Report Generated on April 19, 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	0.00	\$550.00	\$0.00
		0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$150,000.00	\$0.00
		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	0.00	\$0.21	\$0.00
		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	0.00	\$0.23	\$0.00
		0001	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,145.00	0.00	54,145.00	LF	0.00	\$0.77	\$0.00
		0001	0060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
<b>Project JSR0150 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
JSR0152	0001	0070	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00	
		0080	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$47,500.00	\$0.00	
		0090	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	354,462.00	0.00	354,462.00	LF	0.00	\$0.21	\$0.00	
		0100	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	267,912.00	0.00	267,912.00	LF	0.00	\$0.23	\$0.00	
		0110	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	
		0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00	
<b>Project JSR0152 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
JSR0153	0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00	
		0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$15,000.00	\$0.00	
		0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133,730.00	0.00	133,730.00	LF	0.00	\$0.21	\$0.00	
		0160	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	
		0170	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	
		0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00	
<b>Project JSR0153 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
JSR0154	0001	0190	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,100.00	
		0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00	
		0210	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,860.00	0.00	38,860.00	LF	0.00	\$0.27	\$0.00	
		0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,688,724.00	0.00	2,688,724.00	LF	251,096.00	\$0.21	\$52,730.16	
		0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,009,143.00	0.00	2,009,143.00	LF	741,604.00	\$0.23	\$170,568.92	
		0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,925.00	0.00	57,925.00	LF	0.00	\$0.77	\$0.00	
		0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00	
<b>Project JSR0154 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$374,499.08</b>
JSU0151	0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$550.00	\$0.00	
		0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00	
		0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	346,783.00	0.00	346,783.00	LF	0.00	\$0.21	\$0.00	
		0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	268,488.00	0.00	268,488.00	LF	0.00	\$0.23	\$0.00	
		0300	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	20,175.00	0.00	20,175.00	LF	0.00	\$0.77	\$0.00	
		0310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00	
<b>Project JSU0151 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
<b>221216-G08 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$374,499.08</b>



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

Report Generated on April 19, 2023

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

Project: JSR0154

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
0190	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	4/3/23	4/17/23	2.00	EA	MO 13	65.727		93.991		MO 13 From Rt. WW to North of Bolivar.
0200	6181000	MOBILIZATION	4/3/23	4/17/23	1.00	LS	MO 13	65.727		93.991		MO 13 From Rt. WW to North of Bolivar.
0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/3/23	4/17/23	37,265.00	LF	MO 13	65.727		93.991		MO 13 From Rt. WW to North of Bolivar.
			4/10/23	4/17/23	36,526.00	LF	North Bound MO 13	93.991		120.962		They striped 35,504 LF of the white skips and 1,022 LF of solid white.
			4/11/23	4/17/23	50,604.00	LF	MO 13 North and South	120.962		143.772		Started NB at LM 120.962 to LM 143.772 and SB from LM 146.849 to LM 151.842.
			4/12/23	4/17/23	58,617.00	LF	MO 13 South Bound	151.087		189.06		Just striping the center 6" White skips and the 6" Yellow
			4/13/23	4/17/23	59,771.00	LF	SB MO 13	189.06		224.905		LM 189.06 to LM 224.905
			4/14/23	4/17/23	8,313.00	LF	SB and NB on MO 13	222.0		224.905		Finished up on SB Skips and Solid Yellow and Started NB on crossovers.
0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/3/23	4/17/23	133,741.00	LF	MO 13	65.727		93.991		MO 13 From Rt. WW to North of Bolivar.
			4/10/23	4/17/23	127,131.00	LF	North on MO 13	93.991		120.962		They striped 127,131 LF of solid yellow.
			4/11/23	4/17/23	136,264.00	LF	MO 13 North and South	146.849		151.842		Started NB at LM 120.962 to LM 143.772 and SB from LM 146.849 to LM 151.842.
			4/12/23	4/17/23	175,087.00	LF	MO 13 South Bound	151.842		189.06		Just striping the center 6" White skips and the 6" Yellow
			4/13/23	4/17/23	156,846.00	LF	SB MO 13	189.06		224.905		From LM 189.06 to LM 224.905
			4/14/23	4/17/23	12,535.00	LF	SB and NB on MO 13	222.0		224.905		Finished up on SB Skips and Solid Yellow and Started NB on crossovers.
0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/3/23	4/17/23	1.00	LS	MO 13	65.727		93.991		MO 13 From Rt. WW to North of Bolivar.

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Apr 19, 2023

Contract ID: 221216-G08

No Data Available



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**Contract Adjustments for Contract - 221216-G08**

There are no contract adjustments to display for this contract.