



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

Report Generated on May 4, 2023

Pay Estimate Created Date: May 1, 2023

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 2 | Contract ID 221216-G08 Prime Contractor Streetwise, Inc. | Pay Period Start April 16, 2023 Pay Period End May 1, 2023 | Original Contract Amount \$2,450,397.69 Net Change Order Amount \$0.00 Current Contract Amount \$2,450,397.69 |
|--------------------------------------|---|---|--|

| Approval Date | | By User |
|---------------|--|---------|
| May 1, 2023 | Generated and Approved (and should be considered Draft) at the Project Office Level by | leet1 |
| May 2, 2023 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | LANEK1 |
| May 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 | | 19.61% |

| 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 | April 3, 2023 | April 3, 2023 | |

| Contract Total Pay For Estimate No. 2 | | | |
|--|---------------------|--------------|--------------|
| | This Estimate | Previous | To Date |
| 221216-G08 | | | |
| Total Posted Items Pay | \$106,128.12 | \$374,499.08 | \$480,627.20 |
| 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 |
| | | \$374,499.08 | \$480,627.20 |
| Contract Total Payable This Estimate: | \$106,128.12 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|--|------|------------|-----------------------|--------------------------|
| JSR0154 | 0220 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | LF | \$0.210 | 505,372 | \$106,128.12 |
| Project JSR0154 - Total | | | | | | | \$106,128.12 |
| Overall - Total | | | | | | | \$106,128.12 |

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 May 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 | \$0.00 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$0.00 | \$0.00 |
| | 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 |
| | Gross Item Pay | \$0.00 | \$0.00 |
| | 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 |
| | Gross Item Pay | \$0.00 | \$0.00 |
| | 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 | \$106,128.12 | \$374,499.08 |
| | Gross Item Adjustments | \$0.00 | \$0.00 |
| | Gross Item Pay | \$106,128.12 | \$374,499.08 |
| | 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 |
| | Gross Item Pay | \$0.00 | \$0.00 |
| | 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 May 4, 2023

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepancies | Explanation | Entered By | Status |
|---|-------------------------------|------------|--------------|
| Estimate Exception Type: Insufficient Materials: Project JSR0154, Item 6205902A, Project Item Line Number 0220, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. | This section is not complete. | leet1 | Acknowledged |
| 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. | This section is not complete. | leet1 | Acknowledged |



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

Report Generated on May 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 | 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 |
| Project JSR0150 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| JSR0152 | JSR0152 | 0001 | 0070 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0080 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$47,500.00 | \$0.00 |
| | | 0001 | 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 |
| | | 0001 | 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 |
| | | 0001 | 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 |
| | | 0001 | 0120 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$100.00 | \$0.00 |
| Project JSR0152 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| JSR0153 | JSR0153 | 0001 | 0130 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0140 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$15,000.00 | \$0.00 |
| | | 0001 | 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 |
| | | 0001 | 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 |
| | | 0001 | 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 |
| | | 0001 | 0180 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$100.00 | \$0.00 |
| Project JSR0153 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| 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 | 0.00 | 38,860.00 | LF | 0.00 | \$0.27 | \$0.00 |
| | | 0001 | 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 | 756,468.00 | \$0.21 | \$158,858.28 |
| | | 0001 | 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 |
| | | 0001 | 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 |
| | | 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 | | | | | | | | | | | | \$480,627.20 |
| JSU0151 | JSU0151 | 0001 | 0260 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$550.00 | \$0.00 |
| | | 0001 | 0270 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$20,000.00 | \$0.00 |
| | | 0001 | 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 |
| | | 0001 | 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 |
| | | 0001 | 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 |
| | | 0001 | 0310 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$100.00 | \$0.00 |
| Project JSU0151 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$0.00 |
| 221216-G08 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$480,627.20 |



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.

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 |
|-------------|-----------|---|----------|-------------------|-----------------|-------|-----------------------|------------------------|------------------|----------------------|------------------|---|
| 0220 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAINT | 4/17/23 | 5/1/23 | 125,000.00 | LF | MO 13 North and South | 127.357 | | 155.68 | | The KC crew did both North and South on the outside edge line between these LM's. |
| | | | 4/18/23 | 5/1/23 | 90,939.00 | LF | MO 7 NB | 109.830 | | 127.465 | | 17.6 Miles of outside shoulder edgeline with 6" Solid White. |
| | | | 4/19/23 | 5/1/23 | 174,200.00 | LF | SB MO 13 | 155.680 | | 190.085 | | 6" White Edge line from MO 52 to S 30th Rd. 34.4 miles. |
| | | | 4/21/23 | 5/1/23 | 115,233.00 | LF | MO 7 | 58.299 | | 76.916 | | Finished all of MO 7 to Clinton at the Hospital Intersection. Finished white turn lanes from Ohio st. to N of Lowry City. |

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

No Data Available



Line Item Adjustments by Estimate

May 4, 2023

Contract ID: 221216-G08

No Data Available



Contract Adjustments for Contract - 221216-G08

There are no contract adjustments to display for this contract.