



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

Report Generated on July 6, 2023

Pay Estimate Created Date: June 30, 2023

Progress Estimate Number 6	Contract ID 221216-G08 Prime Contractor Streetwise, Inc.	Pay Period Start June 16, 2023 Pay Period End June 30, 2023	Original Contract Amount \$2,450,397.69 Net Change Order Amount \$9,337.14 Current Contract Amount \$2,459,734.83
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Approval Date		By User
June 30, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
June 30, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
July 5, 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		29.31%

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. 6			
	This Estimate	Previous	To Date
221216-G08			
Total Posted Items Pay	\$1,444.68	\$719,543.69	\$720,988.37
Gross Item Adjustments	(\$231.66)	\$29,551.55	\$29,319.89
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
		\$749,095.24	\$750,308.26
Contract Total Payable This Estimate:	\$1,213.02		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0154	0210	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.270	858	\$231.66
	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	3,772	\$792.12
	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	1,830	\$420.90
Project JSR0154 - Total							\$1,444.68
Overall - Total							\$1,444.68

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
JSR0154	0210	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-858	\$0.27	(\$231.66)
Total								(\$231.66)



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

Report Generated on July 6, 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

JSR0150		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
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSR0152		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
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSR0153		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
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSR0154		This Estimate	Previous	To Date
	Posted Item Pay	\$1,444.68	\$719,543.69	\$720,988.37
	Gross Item Adjustments	(\$231.66)	\$29,551.55	\$29,319.89
	Gross Item Pay	\$1,213.02	\$749,095.24	\$750,308.26
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSU0151		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
	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 July 6, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 221216-G08, Contract Project JSR0154, Project Item Line Number 0210, Contract Line Item Number 0210, Item 6205901A, Minor Item.	This is an overrun on the 4" Yellow for J-Turns and Crossovers.	leet1	Acknowledged



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

Report Generated on July 6, 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	34,582.00	73,442.00	LF	74,300.00	\$0.27	\$20,061.00
		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	1,426,270.00	\$0.21	\$299,516.70
		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	1,021,234.00	\$0.23	\$234,883.82
		0001	0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	57,925.00	0.00	57,925.00	LF	19,905.00	\$0.77	\$15,326.85
		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												\$720,988.37
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												\$720,988.37



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

Report Generated on July 6, 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
0210	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/21/23	6/28/23	858.00	LF	MO 13		0		0	Finished the J-Turns and Crossovers.
0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/21/23	6/28/23	3,772.00	LF	MO 13		0		0	Finished the J-Turns and Crossovers.
0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/21/23	6/28/23	1,830.00	LF	MO 13		0		0	Finished the J-Turns and Crossovers.

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

No Data Available



Line Item Adjustments by Estimate

Jul 6, 2023

Contract ID: 221216-G08

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSR0154	0210	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	4	Jun 1, 2023	SYSTEM	(\$9,337.14)	
					5	Jun 15, 2023	SYSTEM	\$9,337.14	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.27000 - 0.27000, 'is applied (if non-zero).
					6	Jun 30, 2023	SYSTEM	(\$231.66)	
					Overrun - Total			(\$231.66)	
					Overrun - Total			(\$231.66)	
					0210 - Total			(\$231.66)	
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	4	Jun 1, 2023	leet1	\$7,406.39	Retro Bonus
					5	Jun 15, 2023	leet1	\$8,864.82	Retro Bonus
					REFL - Total			\$16,271.21	
					Other Item Adjustment - Total			\$16,271.21	
					0220 - Total			\$16,271.21	
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	4	Jun 1, 2023	leet1	\$9,303.18	Retro Bonus
					5	Jun 15, 2023	leet1	\$3,977.16	Retro Bonus
					REFL - Total			\$13,280.34	
Other Item Adjustment - Total					\$13,280.34				
0230 - Total			\$13,280.34						
JSR0154 - Total								\$29,319.89	
Overall - Total								\$29,319.89	



Contract Adjustments for Contract - 221216-G08

There are no contract adjustments to display for this contract.