



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

Report Generated on August 4, 2023

Pay Estimate Created Date: August 2, 2023

Progress Estimate Number 8	Contract ID 221216-G08 Prime Contractor Streetwise, Inc.	Pay Period Start July 16, 2023 Pay Period End August 1, 2023	Original Contract Amount \$2,450,397.69 Net Change Order Amount \$9,337.14 Current Contract Amount \$2,459,734.83
--------------------------------------	---	---	--

Approval Date		By User
August 2, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	leet1
August 2, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	LANEK1
August 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		48.86%

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. 8			
	This Estimate	Previous	To Date
221216-G08			
Total Posted Items Pay	\$198,591.46	\$1,003,241.42	\$1,201,832.88
Gross Item Adjustments	\$0.00	\$29,319.89	\$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
		\$1,032,561.31	\$1,231,152.77
Contract Total Payable This Estimate:	\$198,591.46		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0150	0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	301,578	\$63,331.38
	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	29,498	\$6,784.54
	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.770	13,458	\$10,362.66
Project JSR0150 - Total							\$80,478.58
JSR0153	0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	17,126	\$3,596.46
	0160	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	12,186	\$2,802.78
	0170	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.770	7,355	\$5,663.35
Project JSR0153 - Total							\$12,062.59
JSR0154	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	225,340	\$47,321.40
	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	255,343	\$58,728.89
Project JSR0154 - Total							\$106,050.29
Overall - Total							\$198,591.46

Contract Adjustments This Estimate



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 4, 2023

Pay Estimate Created Date: August 2, 2023

Progress Estimate Number 8	Contract ID 221216-G08 Prime Contractor Streetwise, Inc.	Pay Period Start July 16, 2023 Pay Period End August 1, 2023	Original Contract Amount \$2,450,397.69 Net Change Order Amount \$9,337.14 Current Contract Amount \$2,459,734.83
--------------------------------------	---	---	--

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 August 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

JSR0150	Posted Item Pay	This Estimate	Previous	To Date
		\$80,478.58	\$227,083.83	\$307,562.41
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$80,478.58	\$227,083.83	\$307,562.41
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSR0152	Posted Item Pay	This Estimate	Previous	To Date
		\$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	Posted Item Pay	This Estimate	Previous	To Date
		\$12,062.59	\$55,169.22	\$67,231.81
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$12,062.59	\$55,169.22	\$67,231.81
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSR0154	Posted Item Pay	This Estimate	Previous	To Date
		\$106,050.29	\$720,988.37	\$827,038.66
	Gross Item Adjustments	\$0.00	\$29,319.89	\$29,319.89
	Gross Item Pay	\$106,050.29	\$750,308.26	\$856,358.55
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSU0151	Posted Item Pay	This Estimate	Previous	To Date
		\$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 August 4, 2023

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0150, Item 6205902A, Project Item Line Number 0030, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	This section is not completed.	leet1	Acknowledged
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 will be fixed on change order 0002 at a later date.	leet1	Acknowledged



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

Report Generated on August 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	2.00	\$550.00	\$1,100.00
		0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		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	369,144.00	\$0.21	\$77,520.24
		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	297,737.00	\$0.23	\$68,479.51
		0001	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,145.00	0.00	54,145.00	LF	13,458.00	\$0.77	\$10,362.66
		0001	0060	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00
Project JSR0150 - Total Value Posted to Date as of Report Generated Date												\$307,562.41
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	
Project JSR0152 - Total Value Posted to Date as of Report Generated Date												\$0.00
JSR0153	0001	0130	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$550.00	\$1,100.00	
		0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00	
		0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133,730.00	0.00	133,730.00	LF	113,342.00	\$0.21	\$23,801.82	
		0160	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,070.00	0.00	104,070.00	LF	93,768.00	\$0.23	\$21,566.64	
		0170	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,030.00	0.00	9,030.00	LF	7,355.00	\$0.77	\$5,663.35	
		0180	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00	
Project JSR0153 - Total Value Posted to Date as of Report Generated Date												\$67,231.81
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	34,582.00	73,442.00	LF	74,300.00	\$0.27	\$20,061.00	
		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	1,651,610.00	\$0.21	\$346,838.10	
		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	1,276,577.00	\$0.23	\$293,612.71	
		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	
		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												\$827,038.66
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	
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												\$1,201,832.88



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

Report Generated on August 4, 2023

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

Project: JSR0150

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
0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/17/23	7/24/23	83,537.00	LF	SB I-49	150.695		167.711		JSR0150 6"Solid white.
			7/18/23	7/24/23	120,898.00	LF	I-49 McDonald and Newton County	7.829		23.939		Finished SB to Rt. EE then NB to LM 23.939
			7/19/23	7/24/23	97,143.00	LF	I-49	7.829		33.305		This finished the mainline and started on the ramps.
0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/25/23	7/28/23	29,498.00	LF	I-49	150.695		176.176		Ramps
0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/25/23	7/28/23	13,458.00	LF	I-49	7.829		33.305		Ramps

Project: JSR0153

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
0150	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/19/23	7/24/23	17,126.00	LF	I-49	176.176		183.990		This finished up the 6" white on the ramps
0160	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/24/23	7/24/23	12,186.00	LF	I-49	176.176		183.990		NB and SB from Rt. EE to state line and back to Rt. EE on ramps.
0170	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/24/23	7/24/23	7,355.00	LF	I-49	176.176		183.990		NB and SB from Rt. EE to state line and back to Rt. EE on ramps.

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	7/26/23	7/28/23	42,921.00	LF	I-49	46.869		79.198		From Fidelity to North of Lamar.
			8/1/23	8/2/23	182,419.00	LF	I-49	120.976		147.791		Bates county
0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/26/23	7/28/23	170,339.00	LF	I-49	46.869		79.198		From Fidelity to North of Lamar.
			8/1/23	8/2/23	85,004.00	LF	I-49	36.683		62.997		Bates county

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

No Data Available



Line Item Adjustments by Estimate

Aug 4, 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.