



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

Report Generated on October 18, 2024

Pay Estimate Created Date: October 15, 2024

Progress Estimate Number 11	Contract ID 230616-C02 Prime Contractor Streetwise, Inc.	Pay Period Start September 16, 2024 Pay Period End October 15, 2024	Original Contract Amount \$1,514,526.00 Net Change Order Amount \$6,395.00 Current Contract Amount \$1,520,921.00
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Approval Date		By User
October 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	forsyh1
October 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
October 17, 2024	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
October 1, 2025	October 1, 2025		76.57%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 12, 2023	July 12, 2023	
Letting Date	June 16, 2023	June 16, 2023	
Notice to Proceed Date	August 14, 2023	August 14, 2023	
Open to Traffic Date			
Work Began Date	March 25, 2024	March 25, 2024	

Contract Total Pay For Estimate No. 11

	This Estimate	Previous	To Date
230616-C02			
Total Posted Items Pay	\$4,800.00	\$1,159,776.00	\$1,164,576.00
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
		\$1,159,776.00	\$1,164,576.00
Contract Total Payable This Estimate:	\$4,800.00		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0232	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$30.000	160	\$4,800.00
Project JKU0232 - Total							\$4,800.00
Overall - Total							\$4,800.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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Project Details**

Report Generated on October 18, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0232	I-70-1(221)	Fixed Price Variable Scope for pavement marking	Various	JACKSON	at various intersections in the urban Kansas City District

Totals by Job Numbers

JKU0232	Totals by Job Numbers		
	This Estimate	Previous	To Date
Posted Item Pay	\$4,800.00	\$1,159,776.00	\$1,164,576.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$4,800.00	\$1,159,776.00	\$1,164,576.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$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 October 18, 2024

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 18, 2024

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)
230616-C02	JKU0232	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	1.00	\$500.00	\$500.00
		0001	0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,000.00	\$16,000.00
		0001	0030	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$35,000.00	\$33,250.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.82	\$185,000.00	\$151,515.00
		0001	0050	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,751.00	0.00	2,751.00	LF	2,514.00	\$9.00	\$22,626.00
		0001	0060	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	1,720.00	0.00	1,720.00	LF	388.00	\$20.00	\$7,760.00
		0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	8,439.00	0.00	8,439.00	LF	6,660.00	\$30.00	\$199,800.00
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	588.00	0.00	588.00	EA	443.00	\$240.00	\$106,320.00
		0001	0090	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	144.00	0.00	144.00	EA	99.00	\$205.00	\$20,295.00
		0001	0100	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	68.00	0.00	68.00	EA	64.00	\$450.00	\$28,800.00
		0001	0110	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	22.00	0.00	22.00	EA	17.00	\$340.00	\$5,780.00
		0001	0120	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	1.00	\$1,700.00	\$1,700.00
		0001	0130	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	1,642.00	0.00	1,642.00	EA	1,180.00	\$225.00	\$265,500.00
		0001	0140	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	29.00	0.00	29.00	EA	15.00	\$340.00	\$5,100.00
		0001	0150	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	35.00	41.00	76.00	EA	50.00	\$35.00	\$1,750.00
		0001	0160	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	4.00	0.00	4.00	EA	0.00	\$650.00	\$0.00
		0001	0170	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN YELLOW	496.00	-496.00	0.00	LF	0.00	\$20.00	\$0.00
		0001	0180	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. YELLOW	112.00	0.00	112.00	LF	0.00	\$10.00	\$0.00
		0001	0190	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN WHITE	29,577.00	0.00	29,577.00	LF	24,340.00	\$11.00	\$267,740.00
		0001	0200	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN YELLOW	3,205.00	0.00	3,205.00	LF	1,930.00	\$11.00	\$21,230.00
0001	5001	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	496.00	496.00	LF	297.00	\$30.00	\$8,910.00		
Project JKU0232 - Total Value Posted to Date as of Report Generated Date											\$1,164,576.00	
230616-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,164,576.00	



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

Report Generated on October 18, 2024

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

Project: JKU0232

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
0070	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	10/1/24	10/15/24	160.00	LF	Location 48b: MO-45 & Kiamm					Plan: 156 LF

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

No Data Available



Line Item Adjustments by Estimate

Oct 18, 2024

Contract ID: 230616-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
JKU0232	0150	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun	6	Jul 16, 2024	SYSTEM	(\$280.00)					
					7	Aug 2, 2024	SYSTEM	\$280.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
0150 - Total								\$0.00					
JKU0232 - Total								\$0.00					
Overall - Total								\$0.00					



Contract Adjustments for Contract - 230616-C02

There are no contract adjustments to display for this contract.