



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: April 18, 2025

Final Estimate Number 13	Contract ID Prime Contractor	230616-C02 Streetwise, Inc.	Pay Period Start Pay Period End	November 2, 2024 April 15, 2025	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,514,526.00 (\$314,715.00) \$1,199,811.00
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Approval Date					By User
May 12, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				sandis1
May 12, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stutsb1
May 20, 2025	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	October 1, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	April 28, 2025	April 28, 2025	
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. 13

		This Estimate	Previous	To Date
230616-C02	Total Posted Items Pay	\$0.00	\$1,199,811.00	\$1,199,811.00
	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
			\$1,199,811.00	\$1,199,811.00
Contract Total Payable This Estimate:		\$0.00		

Items Paid This Estimate Period

No Data Available

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 21, 2025

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	This Estimate			Previous	To Date
	Posted Item Pay			\$0.00	\$1,199,811.00
	Gross Item Adjustments			\$0.00	\$0.00
	Gross Item Pay			\$0.00	\$1,199,811.00
	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 21, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 5001.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0160.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0010.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0020.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0030.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0040.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0050.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0060.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0070.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0080.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0090.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0100.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0110.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0120.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0130.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0140.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0150.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0170.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0180.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0190.	No Remark was entered by Engineer	vohsr1	Unresolved
Estimate Exception Type: Incomplete Item Exception: Contract 230616-C02, Contract Line Item Number 0200.	No Remark was entered by Engineer	vohsr1	Unresolved



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

Report Generated on May 21, 2025

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	-1.00	1.00	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	1.00	\$35,000.00	\$35,000.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$185,000.00	\$185,000.00
		0001	0050	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,751.00	-237.00	2,514.00	LF	2,514.00	\$9.00	\$22,626.00
		0001	0060	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	1,720.00	-1,332.00	388.00	LF	388.00	\$20.00	\$7,760.00
		0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	8,439.00	-1,779.00	6,660.00	LF	6,660.00	\$30.00	\$199,800.00
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	588.00	-145.00	443.00	EA	443.00	\$240.00	\$106,320.00
		0001	0090	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	144.00	-45.00	99.00	EA	99.00	\$205.00	\$20,295.00
		0001	0100	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	68.00	-4.00	64.00	EA	64.00	\$450.00	\$28,800.00
		0001	0110	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	22.00	-5.00	17.00	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	-462.00	1,180.00	EA	1,180.00	\$225.00	\$265,500.00
		0001	0140	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	29.00	-14.00	15.00	EA	15.00	\$340.00	\$5,100.00
		0001	0150	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	35.00	15.00	50.00	EA	50.00	\$35.00	\$1,750.00
		0001	0160	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	4.00	-4.00	0.00	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	-112.00	0.00	LF	0.00	\$10.00	\$0.00
		0001	0190	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN WHITE	29,577.00	-5,237.00	24,340.00	LF	24,340.00	\$11.00	\$267,740.00
		0001	0200	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN YELLOW	3,205.00	-1,275.00	1,930.00	LF	1,930.00	\$11.00	\$21,230.00
		0001	5001	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	297.00	297.00	LF	297.00	\$30.00	\$8,910.00
Project JKU0232 - Total Value Posted to Date as of Report Generated Date												\$1,199,811.00
230616-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$1,199,811.00



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

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

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

No Data Available



Line Item Adjustments by Estimate

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.