



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

Report Generated on April 18, 2024

Pay Estimate Created Date: April 15, 2024

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 230616-C02 <b>Prime Contractor</b> Streetwise, Inc.	<b>Pay Period Start</b> April 2, 2024 <b>Pay Period End</b> April 15, 2024	<b>Original Contract Amount</b> \$1,514,526.00 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,514,526.00
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Approval Date	By User
April 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by forsyh1
April 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
April 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		17.36%

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. 2			
	This Estimate	Previous	To Date
230616-C02	Total Posted Items Pay	\$236,694.50	\$26,191.50
	Gross Item Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$26,191.50	\$262,886.00
	<b>Contract Total Payable This Estimate:</b>	<b>\$236,694.50</b>	

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0232	0030	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$35,000.000	0.5	\$17,500.00
	0040	6181000	MOBILIZATION	LS	\$185,000.000	0.409	\$75,665.00
	0050	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$9.000	407.5	\$3,667.50
	0060	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	\$20.000	104	\$2,080.00
	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$30.000	551	\$16,530.00
	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$240.000	57	\$13,680.00
	0090	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$205.000	38	\$7,790.00
	0100	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$450.000	4	\$1,800.00
	0130	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$225.000	142	\$31,950.00
	0150	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$35.000	16	\$560.00
	0190	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN WHITE	LF	\$11.000	5,555	\$61,105.00
	0200	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8	LF	\$11.000	397	\$4,367.00



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

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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0232			IN YELLOW				
<b>Project JKU0232 - Total</b>							<b>\$236,694.50</b>
<b>Overall - Total</b>							<b>\$236,694.50</b>

**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 April 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
<b>Posted Item Pay</b>	\$236,694.50	\$26,191.50	\$262,886.00
<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Gross Item Pay</b>	<b>\$236,694.50</b>	<b>\$26,191.50</b>	<b>\$262,886.00</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on April 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 April 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	0.00	\$500.00	\$0.00
		0001	0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$4,000.00	\$0.00
		0001	0030	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$35,000.00	\$17,500.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.41	\$185,000.00	\$75,665.00
		0001	0050	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,751.00	0.00	2,751.00	LF	444.00	\$9.00	\$3,996.00
		0001	0060	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	1,720.00	0.00	1,720.00	LF	104.00	\$20.00	\$2,080.00
		0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	8,439.00	0.00	8,439.00	LF	806.00	\$30.00	\$24,180.00
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	588.00	0.00	588.00	EA	72.00	\$240.00	\$17,280.00
		0001	0090	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	144.00	0.00	144.00	EA	38.00	\$205.00	\$7,790.00
		0001	0100	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	68.00	0.00	68.00	EA	4.00	\$450.00	\$1,800.00
		0001	0110	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	22.00	0.00	22.00	EA	0.00	\$340.00	\$0.00
		0001	0120	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	0.00	\$1,700.00	\$0.00
		0001	0130	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	1,642.00	0.00	1,642.00	EA	187.00	\$225.00	\$42,075.00
		0001	0140	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	29.00	0.00	29.00	EA	0.00	\$340.00	\$0.00
		0001	0150	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	35.00	0.00	35.00	EA	16.00	\$35.00	\$560.00
		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	0.00	496.00	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	5,963.00	\$11.00	\$65,593.00
		0001	0200	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN YELLOW	3,205.00	0.00	3,205.00	LF	397.00	\$11.00	\$4,367.00
<b>Project JKU0232 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$262,886.00</b>	
<b>230616-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$262,886.00</b>	



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

Report Generated on April 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	
0030	6169901	MISC.	4/9/24	4/15/24	0.50	LS	Various					As per JSP E, Misc. Temporary Traffic Control will be awarded through partial payments as percentages of the total contract price have been earned. As 5% of the contract price has been earned 50% of the contract price for Misc. Temporary Traffic Control shall be awarded.	
0040	6181000	MOBILIZATION	4/9/24	4/15/24	0.41	LS	Various					As Per Section 618.2.2 in the Missouri Standard Specifications mobilization shall awarded to the contractor as percentages of the total contract price have been earned. As 5% and 10% of the total contract price has been earned two payments of 2.5% of the Total Contract price will be awarded due to the amount being lesser to 25% of the contract price of Mobilization.	
0050	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	4/3/24	4/15/24	9.50	LF	Location 1 - WB I470 & Blue Parkway					This payment is to make up for an error in the quantity paid out for Location 1.	
			4/8/24	4/15/24	92.00	LF	Location 5 - EB MO150 & Botts					46 Stripes X 2LF = 92LF	
			4/15/24	4/15/24	124.00	LF	Location 4 - WB MO150 & Botts					62 Stripes X 2LF = 124LF	
			4/9/24	4/15/24	42.00	LF	Location 9 - SB I-49 and 163rd.						21 Stripes X 2LF = 42LF
			4/15/24	4/15/24	44.00	LF	Location 8 - NB I-49 and 163rd.						22 Stripes x 2LF = 44LF
4/10/24	4/15/24	96.00	LF	Location 6 - MO150 & 138th Terrace							48 Stripes X 2LF = 96LF		
0060	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	4/8/24	4/15/24	50.00	LF	Location 5 - EB MO150 & Botts					Plan: 39LF Field: 50LF	
			4/15/24	4/15/24	54.00	LF	Location 4 - WB MO150 & Botts					Plan: 44LF Field: 54LF	
0070	6200015	PREF THERMO PAVMT MARK, 24 IN WHIT	4/8/24	4/15/24	89.00	LF	Location 5 - EB MO150 & Botts					Plan: 72LF Field: 89LF	
			4/15/24	4/15/24	114.00	LF	Location 4 - WB MO150 & Botts					Plan: 96LF Field: 114LF	
			4/9/24	4/15/24	96.00	LF	Location 8 - NB I-49 and 163rd.					Plan: 100LF Field: 96LF	
			4/15/24	4/15/24	108.00	LF	Location 9 - SB I-49 and 163rd.					Plan: 109LF Field: 108LF	
			4/10/24	4/15/24	144.00	LF	Location 6 - MO150 & 138th Terrace						Plan: 150LF Field: 144LF
0080	6200021	PREF THERMO PAVMT MARK, LT/RT ARROW	4/8/24	4/15/24	10.00	EA	Location 5 - EB MO150 & Botts					Arrows were installed to match existing Plan: 10EA Field 10EA	
			4/15/24	4/15/24	12.00	EA	Location 4 - WB MO150 & Botts					Arrows were installed to match existing Plan: 14EA Field 12EA	
			4/9/24	4/15/24	6.00	EA	Location 9 - SB I-49 and 163rd.					Arrows were installed to match existing. Plan: 6EA Field 6EA	
			4/15/24	4/15/24	12.00	EA	Location 8 - NB I-49 and 163rd.					Arrows were installed to match existing. Plan: 10EA Field 12EA	
			4/10/24	4/15/24	17.00	EA	Location 6 - MO150 & 138th Terrace					Turn arrows were installed to match existing and be uniform. Plan: 23 Field: 17	
0090	6200024	PREF THERMO PAVMT MRKG, STRIAIGHT ARROW	4/8/24	4/15/24	14.00	EA	Location 4 - WB MO150 & Botts					Arrows were installed to match existing Plan: 12EA Field 14EA	
			4/15/24	4/15/24	16.00	EA	Location 5 - EB MO150 & Botts					Arrows were installed to match existing Plan: 20EA Field 16EA	
			4/9/24	4/15/24	2.00	EA	Location 8 - NB I-49 and 163rd.					Arrows were installed to match existing. Plan: 2EA Field 2EA	
			4/15/24	4/15/24	6.00	EA	Location 9 - SB I-49 and 163rd.					Arrows were installed to match existing. Plan: 6EA Field 6EA	
0100	6200027	PREF THERMO PAVMT MARKING, COMBO	4/8/24	4/15/24	2.00	EA	Location 4 - WB MO150 & Botts					Arrows were installed to match existing Plan: 2EA Field 2EA	
			4/9/24	4/15/24	2.00	EA	Location 9 - SB I-49 and 163rd.					Arrows were installed to match existing. Plan: 2EA Field 2EA	
0130	6200036	PREF THERMO PAVMT MARK, 30" WHT MIDBL	4/8/24	4/15/24	9.00	EA	Location 4 - WB MO150 & Botts					Pavement marking matched existing. Plan: 9EA	
			4/15/24	4/15/24	9.00	EA	Location 5 - EB MO150 & Botts					Pavement marking matched existing Plan: 9EA	
			4/9/24	4/15/24	17.00	EA	Location 8 - NB I-49 and 163rd.					Plan: 18EA Field: 17EA	
			4/15/24	4/15/24	18.00	EA	Location 9 - SB I-49 and 163rd.					Plan: 18EA Field: 18EA	
			4/10/24	4/15/24	89.00	EA	Location 6 - MO150 & 138th Terrace					This quantity differs from plan as there were crosswalks that connected each corner of this intersection. As well as the spacing that was used led to additional midblcks. Plan: 37EA Field: 89EA	
0150	6200042	PREF THERMO PAVMT MARK, YIELD TRIAN	4/8/24	4/15/24	7.00	EA	Location 4 - WB MO150 & Botts					Plan: 7EA Field: 7EA	
			4/15/24	4/15/24	9.00	EA	Location 5 - EB MO150 & Botts					Plan: 8EA Field: 9EA	
0190	6209903	MISC. PAVEMENT MARKINGS	4/8/24	4/15/24	1,829.00	LF	Location 4 - WB MO150 & Botts					Plan: 1846LF Field: 1829LF	
			4/15/24	4/15/24	2,442.00	LF	Location 5 - EB MO150 & Botts					Plan: 2409LF Field: 2442LF	
			4/9/24	4/15/24	246.00	LF	Location 9 - SB I-49 and 163rd.					Plan: 307LF Field: 246LF	
			4/15/24	4/15/24	264.00	LF	Location 8 - NB I-49 and 163rd.					Plan: 300LF Field: 264LF	
			4/10/24	4/15/24	774.00	LF	Location 6 - MO150 & 138th Terrace					Plan: 827LF Field: 774LF	
0200	6209903	MISC. PAVEMENT MARKINGS	4/8/24	4/15/24	188.00	LF	Location 5 - EB MO150 & Botts					Plan: 183LF Field: 188LF	
			4/15/24	4/15/24	209.00	LF	Location 4 - WB MO150 & Botts					Plan: 240LF Field: 209LF	

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

No Data Available



## Line Item Adjustments by Estimate

Apr 18, 2024

Contract ID: 230616-C02

No Data Available





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**Contract Adjustments for Contract - 230616-C02**

There are no contract adjustments to display for this contract.