



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

<b>Progress Estimate Number</b> 9	<b>Contract ID</b> 230616-C02 <b>Prime Contractor</b> Streetwise, Inc.	<b>Pay Period Start</b> August 16, 2024 <b>Pay Period End</b> September 1, 2024	<b>Original Contract Amount</b> \$1,514,526.00 <b>Net Change Order Amount</b> \$6,395.00 <b>Current Contract Amount</b> \$1,520,921.00
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Approval Date		By User
September 3, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	forsyh1
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohrs1
September 4, 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		70.01%

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. 9			
	This Estimate	Previous	To Date
230616-C02			
Total Posted Items Pay	\$185,398.00	\$879,466.00	\$1,064,864.00
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
<b>Contract Total Payable This Estimate:</b>	<b>\$185,398.00</b>	<b>\$879,466.00</b>	<b>\$1,064,864.00</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0232	0050	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	LF	\$9.000	544	\$4,896.00
	0060	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	\$20.000	284	\$5,680.00
	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$30.000	1,143	\$34,290.00
	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$240.000	86	\$20,640.00
	0090	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$205.000	19	\$3,895.00
	0100	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$450.000	12	\$5,400.00
	0110	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$340.000	8	\$2,720.00
	0130	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$225.000	207	\$46,575.00
	0140	6200039	PREFORMED THERMOPLASTIC PAVEMENT MARKING, OFF RAMP WRONG WAY ARROW	EA	\$340.000	9	\$3,060.00
	0150	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	EA	\$35.000	7	\$245.00



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0232			WHITE, YIELD LINE TRIANGLES				
	0190	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN WHITE	LF	\$11.000	4,838	\$53,218.00
	0200	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN YELLOW	LF	\$11.000	339	\$3,729.00
	5001	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	LF	\$30.000	35	\$1,050.00
<b>Project JKU0232 - Total</b>							<b>\$185,398.00</b>
<b>Overall - Total</b>							<b>\$185,398.00</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 September 5, 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			
	This Estimate	Previous	To Date
<b>Posted Item Pay</b>	\$185,398.00	\$879,466.00	\$1,064,864.00
<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Gross Item Pay</b>	<b>\$185,398.00</b>	<b>\$879,466.00</b>	<b>\$1,064,864.00</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 September 5, 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 September 5, 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	0.75	\$35,000.00	\$26,250.00
		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	2,364.00	\$9.00	\$21,276.00
		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	5,533.00	\$30.00	\$165,990.00
		0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	588.00	0.00	588.00	EA	393.00	\$240.00	\$94,320.00
		0001	0090	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	144.00	0.00	144.00	EA	97.00	\$205.00	\$19,885.00
		0001	0100	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	68.00	0.00	68.00	EA	63.00	\$450.00	\$28,350.00
		0001	0110	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	22.00	0.00	22.00	EA	14.00	\$340.00	\$4,760.00
		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	1,129.00	\$225.00	\$254,025.00
		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	21,521.00	\$11.00	\$236,731.00
		0001	0200	6209903	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, 8 IN YELLOW	3,205.00	0.00	3,205.00	LF	1,822.00	\$11.00	\$20,042.00
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											\$1,064,864.00	
230616-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,064,864.00	



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

Report Generated on September 5, 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			
0050	6200009	PREF THERMO PAVMT MARKING, 6 IN WHITE	8/20/24	9/3/24	118.00	LF	Location 19b: EB I-70 & Woods Chapel					59 EA x 2 LF = 118 LF			
				9/3/24	254.00	LF	Location 18b: WB I-70 & Woods Chapel				127 EA x 2 LF = 254 LF				
			8/22/24	9/3/24	46.00	LF	Location 23b: SB MO-291 & MO-150				23 EA x 2 LF = 46LF				
				9/3/24	50.00	LF	Location 22b: NB MO-291 & MO-150				25 EA x 2 LF = 50 LF				
			8/27/24	9/3/24	76.00	LF	Location: 24b: MO-150 & Market				(20 EA + 18 EA) x 2 LF = 76 LF 18 EA 6" white intermittent lane line extensions were installed for this location. The 20 EA is the additional amount the contractor had originally installed for this project but was installed in the incorrect configuration and were removed before the installation of the 18 EA.				
0060	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	8/20/24	9/3/24	119.00	LF	Location 19b: EB I-70 & Woods Chapel					Plan: 48 LF			
			9/3/24	165.00	LF	Location 18b: WB I-70 & Woods Chapel				Plan: 183 LF For Location 18b: WB I-70 & Woods Chapel and Location 19b: EB I-70 & Woods Chapel 12 IN white chevrons as well as 24 IN white hashes were existing. Both of those items were removed and replaced due to the lack of visibility during daytime and nighttime hours.					
0070	6200015	PREF THERMO PAVMT MARK, 24 IN WHIT	8/20/24	9/3/24	190.00	LF	Location 19b: EB I-70 & Woods Chapel					Plan: 166 LF			
				9/3/24	199.00	LF	Location 18b: WB I-70 & Woods Chapel				Plan: 102 LF The overrun of this quantity for Location 18b: WB I-70 & Woods Chapel and Location 19b: EB I-70 & Woods Chapel is due to the replacement of the existing 24 IN White hashes that were in poor condition.				
			8/22/24	9/3/24	88.00	LF	Location 22b: NB MO-291 & MO-150				Plan: 93 LF				
				9/3/24	121.00	LF	Location 23b: SB MO-291 & MO-150				Plan: 117 LF				
			8/27/24	9/3/24	163.00	LF	Location: 24b: MO-150 & Market				Plan: 145 LF				
			8/29/24	9/3/24	122.00	LF	Location 25b: MO-150 & Cheddington				Plan: 120 LF				
				9/3/24	129.00	LF	Location 26b: MO-150 & Regatta				Plan: 137 LF				
			9/3/24	131.00	LF	Location 30b: MO-291 & Walmart/Royal				Plan: 128 LF					
			0080	6200021	PREF THERMO PAVMT MARK, LT/RT ARROW	8/20/24	9/3/24	10.00	EA	Location 19b: EB I-70 & Woods Chapel					Plan: 10 EA
							9/3/24	14.00	EA	Location 18b: WB I-70 & Woods Chapel				Plan: 11 EA	
8/22/24	9/3/24	7.00				EA	Location 22b: NB MO-291 & MO-150				Plan: 7 EA				
	9/3/24	13.00				EA	Location 23b: SB MO-291 & MO-150				Plan: 13 EA				
8/27/24	9/3/24	18.00				EA	Location: 24b: MO-150 & Market				Plan: 16 EA There was a total of 18 turn arrows existing at this location.				
	9/3/24	7.00				EA	Location 25b: MO-150 & Cheddington				Plan: 6 EA One additional arrow was included on NB Cheddington as there was not one existing.				
9/3/24	7.00	EA				Location 26b: MO-150 & Regatta				Plan: 8 EA Two arrows were not included for NB Regatta as they were in good condition and were not replaced, an additional arrow that was not existed was installed for SB Regatta.					
9/3/24	10.00	EA				Location 30b: MO-291 & Walmart/Royal				Plan: 10 EA					
0090	6200024	PREF THERMO PAVMT MRKG, STRIAIGHT ARROW	8/20/24	9/3/24	8.00	EA	Location 19b: EB I-70 & Woods Chapel					Plan: 8 EA			
				9/3/24	9.00	EA	Location 18b: WB I-70 & Woods Chapel				Plan: 8 EA				
			8/22/24	9/3/24	2.00	EA	Location 22b: NB MO-291 & MO-150				Plan: 0 EA, There were 2 existing straight arrows in lanes 1 and 2 of WB MO-150.				
0100	6200027	PREF THERMO PAVMT MARKING, COMBO	8/20/24	9/3/24	3.00	EA	Location 18b: WB I-70 & Woods Chapel					Plan: 3 EA			
				9/3/24	3.00	EA	Location 19b: EB I-70 & Woods Chapel				Plan: 3 EA				
			8/27/24	9/3/24	2.00	EA	Location: 24b: MO-150 & Market				Plan: 2 EA				
				9/3/24	1.00	EA	Location 25b: MO-150 & Cheddington				Plan: 0 EA An additional combination arrow was included to NB Cheddington as there was not one existing.				
			9/3/24	1.00	EA	Location 26b: MO-150 & Regatta				Plan: 1 EA The existing combination arrows located on NB Regatta were in good condition and were not removed. An additional combination arrow was included on SB Regatta as one was not existing.					
9/3/24	2.00	EA	Location 30b: MO-291 & Walmart/Royal				Plan: 2 EA								
0110	6200030	PREF THERMO PAVMT MARK, WORD (ONLY)	8/20/24	9/3/24	3.00	EA	Location 19b: EB I-70 & Woods Chapel					Plan: 2 EA 3 ONLY's were installed in advance of each turn arrow for the mandatory left turn lane.			
				8/22/24	9/3/24	3.00	EA	Location 22b: NB MO-291 & MO-150				Plan: 2 EA, As there were 3 existing left turn arrows for the mandatory turn lane on EB MO-150 an ONLY was placed in advance of each arrow.			
			8/29/24	9/3/24	2.00	EA	Location 30b: MO-291 & Walmart/Royal				Plan: 2 EA				
				9/3/24	2.00	EA	Location 19b: EB I-70 & Woods Chapel				Plan: 10 EA				
0130	6200036	PREF THERMO PAVMT MARK, 30" WHT MIDBL	8/20/24	9/3/24	10.00	EA	Location 19b: EB I-70 & Woods Chapel					Plan: 11 EA			
				9/3/24	12.00	EA	Location 18b: WB I-70 & Woods Chapel				Plan: 11 EA				
			8/27/24	9/3/24	56.00	EA	Location: 24b: MO-150 & Market				Plan: 50 EA				
				9/3/24	36.00	EA	Location 30b: MO-291 & Walmart/Royal				Plan: 34 EA				
			8/29/24	9/3/24	43.00	EA	Location 26b: MO-150 & Regatta				Plan: 39 EA				
				9/3/24	50.00	EA	Location 25b: MO-150 & Cheddington				Plan: 35 EA				
0140	6200039	PREF THERMO PAVMT MARK, OFF RAMP	8/20/24	9/3/24	4.00	EA	Location 18b: WB I-70 & Woods Chapel					Plan: 4 EA			
				9/3/24	5.00	EA	Location 19b: EB I-70 & Woods Chapel				5 EA				
0150	6200042	PREF THERMO PAVMT MARK, YIELD TRIAN	8/20/24	9/3/24	7.00	EA	Location 18b: WB I-70 & Woods Chapel					Plans: 0 EA These were removed and replaced as they were in poor condition at the time of work occurring.			
0190	6209903	MISC. PAVEMENT MARKINGS	8/20/24	9/3/24	1,721.00	LF	Location 19b: EB I-70 & Woods Chapel					Plan: 1361 LF			
				9/3/24	2,013.00	LF	Location 18b: WB I-70 & Woods Chapel				Plan: 507 LF For Location 18b: WB I-70 & Woods Chapel and Location 19b: EB I-70 & Woods Chapel an overrun occurred for this line item as the existing 8" white for the channelizing islands was in poor condition and needed to be removed and replaced.				
			8/22/24	9/3/24	264.00	LF	Location 22b: NB MO-291 & MO-150				Plan: 233 LF				
				9/3/24	485.00	LF	Location 23b: SB MO-291 & MO-150				Plan: 456 LF				
8/27/24	9/3/24	355.00	LF	Location: 24b: MO-150 & Market				Plan: 373 LF							
0200	6209903	MISC. PAVEMENT MARKINGS	8/20/24	9/3/24	168.00	LF	Location 19b: EB I-70 & Woods Chapel					Plan: 162 LF			
				9/3/24	171.00	LF	Location 18b: WB I-70 & Woods Chapel				Plan: 174 LF				



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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
5001	6200018	PREF THERMO PVMT MARK, 24 IN YELLOW	8/20/24	9/3/24	35.00	LF	Location 19b: EB I-70 & Woods Chapel					Plan: 38 LF

**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)	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).	
					7	Aug 2, 2024	SYSTEM	\$280.00		
					<b>Overrun - Total</b>			<b>\$0.00</b>		
					<b>Overrun - Total</b>			<b>\$0.00</b>		
					<b>0150 - Total</b>			<b>\$0.00</b>		
<b>JKU0232 - Total</b>								<b>\$0.00</b>		
<b>Overall - Total</b>								<b>\$0.00</b>		





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

There are no contract adjustments to display for this contract.