



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on March 20, 2025

Pay Estimate Created Date: January 28, 2025

Final Estimate Number 3	Contract ID 231215-C03	Pay Period Start August 2, 2024	Original Contract Amount \$441,166.38
Prime Contractor Streetwise, Inc.	Pay Period End January 15, 2025	Net Change Order Amount (\$62,980.23)	
		Current Contract Amount \$378,186.15	

Approval Date		By User
January 28, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	rileyr1
March 17, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
March 19, 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, 2024	October 1, 2024	June 27, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	February 14, 2025	February 14, 2025	
Awarded Date	January 3, 2024	January 3, 2024	
Letting Date	December 15, 2023	December 15, 2023	
Notice to Proceed Date	May 1, 2024	May 1, 2024	
Open to Traffic Date	June 27, 2024	June 27, 2024	
Work Began Date	June 18, 2024	June 18, 2024	

Contract Total Pay For Estimate No. 3

	This Estimate	Previous	To Date
231215-C03			
Total Posted Items Pay	\$0.00	\$378,186.15	\$378,186.15
Gross Item Adjustments	\$0.00	\$13,091.92	\$13,091.92
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
		\$391,278.07	\$391,278.07

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
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Project Details

Report Generated on March 20, 2025

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKR0235	HSIP 70-2(126)	Pavement marking	I-70	LAFAYETTE	from Jackson County Line to Cooper County Line
Totals by Job Numbers					
JKR0235			This Estimate	Previous	To Date
	Posted Item Pay		\$0.00	\$378,186.15	\$378,186.15
	Gross Item Adjustments		\$0.00	\$13,091.92	\$13,091.92
	Gross Item Pay		\$0.00	\$391,278.07	\$391,278.07
	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 March 20, 2025

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 March 20, 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)
231215-C03	JKR0235	0001	0010	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 1	4.00	0.00	4.00	EA	4.00	\$300.00	\$1,200.00
		0001	0020	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 2	69.00	0.00	69.00	EA	69.00	\$75.00	\$5,175.00
		0001	0030	6169902	MISC.TEMPORARY TRAFFIC CONTROL SETUP 3	6.00	-6.00	0.00	EA	0.00	\$50.00	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0050	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	809,966.00	-130,419.00	679,547.00	LF	679,547.00	\$0.22	\$149,500.34
		0001	0060	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	668,243.00	-120,450.00	547,793.00	LF	547,793.00	\$0.22	\$120,514.46
		0001	0070	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	27,644.00	-3,573.00	24,071.00	LF	24,071.00	\$0.85	\$20,460.35
		0001	0080	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	899.00	-371.00	528.00	LF	528.00	\$12.00	\$6,336.00
Project JKR0235 - Total Value Posted to Date as of Report Generated Date												\$378,186.15
231215-C03 Overall - Total Value Posted to Date as of Report Generated Date												\$378,186.15



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

Report Generated on March 20, 2025

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

Mar 20, 2025

Contract ID: 231215-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKR0235	0020	MISC. TRAFFIC CONTROL DEVICES	Material		1	Jul 1, 2024	SYSTEM	\$5,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grimec overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Jul 1, 2024	SYSTEM	(\$5,175.00)			
					2	Aug 1, 2024	SYSTEM	\$5,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user grimec overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Aug 1, 2024	SYSTEM	(\$5,175.00)			
			- Total			\$0.00					
			Material - Total			\$0.00					
			0020 - Total			\$0.00					
			0050	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		1	Jul 1, 2024	SYSTEM	\$119,600.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grimec overriding Payment Estimate Exception 2 on the current Payment Estimate.
							1	Jul 1, 2024	SYSTEM	(\$119,600.36)	
							2	Aug 1, 2024	SYSTEM	\$149,500.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user grimec overriding Payment Estimate Exception 2 on the current Payment Estimate.
	2	Aug 1, 2024					SYSTEM	(\$149,500.34)			
	- Total				\$0.00						
	Material - Total				\$0.00						
	Other Item Adjustment	REFL			2	Aug 1, 2024	grimec	\$7,333.74			
										REFL - Total	
	Other Item Adjustment - Total				\$7,333.74						
	0050 - Total				\$7,333.74						
	0060	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		1	Jul 1, 2024	SYSTEM	\$96,411.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grimec overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					1	Jul 1, 2024	SYSTEM	(\$96,411.48)			
					2	Aug 1, 2024	SYSTEM	\$120,514.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user grimec overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	Aug 1, 2024	SYSTEM	(\$120,514.46)			
			- Total			\$0.00					
			Material - Total			\$0.00					
			Other Item Adjustment	REFL	2	Aug 1, 2024	grimec	\$5,758.18			
										REFL - Total	
			Other Item Adjustment - Total			\$5,758.18					
			0060 - Total			\$5,758.18					
	0070	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		1	Jul 1, 2024	SYSTEM	\$16,368.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grimec overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					1	Jul 1, 2024	SYSTEM	(\$16,368.45)			
					2	Aug 1, 2024	SYSTEM	\$20,460.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user grimec overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					2	Aug 1, 2024	SYSTEM	(\$20,460.35)			
			- Total			\$0.00					
			Material - Total			\$0.00					
	0070 - Total			\$0.00							



Line Item Adjustments by Estimate

Mar 20, 2025

Contract ID: 231215-C03

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKR0235	0080	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		1	Jul 1, 2024	SYSTEM	\$6,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grimec overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					1	Jul 1, 2024	SYSTEM	(\$6,336.00)			
					2	Aug 1, 2024	SYSTEM	\$6,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user grimec overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					2	Aug 1, 2024	SYSTEM	(\$6,336.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				0080 - Total						\$0.00	
				JKR0235 - Total						\$13,091.92	
Overall - Total						\$13,091.92					



Contract Adjustments for Contract - 231215-C03

There are no contract adjustments to display for this contract.