



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

Report Generated on April 18, 2024

Pay Estimate Created Date: April 16, 2024

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 231215-G06 <b>Prime Contractor</b> Streetwise, Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> April 15, 2024	<b>Original Contract Amount</b> \$2,661,845.81 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$2,661,845.81
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Approval Date	By User
April 16, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by LANEK1
April 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by LANEK1
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
November 1, 2024	November 1, 2024		9.88%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 3, 2024	January 3, 2024	
Letting Date	December 15, 2023	December 15, 2023	
Notice to Proceed Date	March 1, 2024	March 1, 2024	
Open to Traffic Date			
Work Began Date	April 8, 2024	April 8, 2024	

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
231215-G06			
Total Posted Items Pay	\$262,906.63	\$0.00	\$262,906.63
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
	\$0.00	\$0.00	\$262,906.63
<b>Contract Total Payable This Estimate:</b>	<b>\$262,906.63</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0206	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$750.000	3	\$2,250.00
	0230	6161040	FLASHING ARROW PANEL	EA	\$500.000	1	\$500.00
	0240	6181000	MOBILIZATION	LS	\$180,000.000	0.25	\$45,000.00
	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	401,352	\$84,283.92
	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	568,577	\$130,772.71
	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$100.000	1	\$100.00
<b>Project JSR0206 - Total</b>							<b>\$262,906.63</b>
<b>Overall - Total</b>							<b>\$262,906.63</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
JSR0201	IS 44-1(120)	Pavement marking	I-44, I-49	VARIOUS	on I-44 from 1 mile east of Prigmor Ave in Joplin to Route 360 near Republic, on I-44 from 2 miles east of Route 125 near Strafford to near the Dallas County line in Webster County, and on I-49 from Route 175 to Route EE Near Pineville
JSR0204	HSIP 44-1(121)	Pavement marking	I-44, I-49	NEWTON	on I-44 from the Oklahoma State line to 1 mile east of Prigmor Avenue in Joplin and on I-49 from I-44 west junction in Joplin to Rte. 175
JSR0205	IS 49-2(446)	Pavement marking	I-49	MCDONALD	from Route EE near Pineville to the Arkansas State line
JSR0206	IS 49-2(447)	Pavement marking	I-49, 13, 7	BATES	on I-49 from 0.5 mile south of Rts. A/B in Archie to Rte. 54 in Nevada and from Rt. 160 in Lamar to I-44, on Rte. 7 from 0.3 mile east of Rte. B in Creighton to Rte. 13 in Clinton and on Rte. 13 from 2nd Street in Clinton to Rte. WW in Greene Co.
JSU0203	IS 44-2(357)	Pavement marking	I-44, 65, 13	GREENE	on I-44 from 0.1 mile east of Rte. 360 to 2 miles east of Rte. 125 in Strafford, on Rte. 65 from I-44 to Rte. 60 and on Rte. 13 from Rte. WW to I-44

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
JSR0201	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
JSR0204	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
JSR0205	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
JSR0206	Posted Item Pay	\$262,906.63	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$262,906.63</b>	<b>\$0.00</b>
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
JSU0203	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$0.00</b>
	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 April 18, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0206, Item 6205902A, Project Item Line Number 0260, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	This insufficient Materials will be fixed when job is complete.	leet1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSR0206, Item 6205903A, Project Item Line Number 0270, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	This insufficient Materials will be fixed when job is complete.	leet1	Unresolved



**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)
231215-G06	JSR0201	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$750.00	\$0.00
		0001	0020	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$170,000.00	\$0.00
		0001	0040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,467,958.00	0.00	1,467,958.00	LF	0.00	\$0.22	\$0.00
		0001	0050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,165,526.00	0.00	1,165,526.00	LF	0.00	\$0.23	\$0.00
		0001	0060	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,145.00	0.00	54,145.00	LF	0.00	\$0.77	\$0.00
		0001	0070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
<b>Project JSR0201 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
JSR0204	JSR0204	0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0090	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
		0001	0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	354,462.00	0.00	354,462.00	LF	0.00	\$0.22	\$0.00
		0001	0120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	267,912.00	0.00	267,912.00	LF	0.00	\$0.23	\$0.00
		0001	0130	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,940.00	0.00	21,940.00	LF	0.00	\$0.77	\$0.00
		0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
<b>Project JSR0204 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
JSR0205	JSR0205	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
		0001	0160	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
		0001	0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133,730.00	0.00	133,730.00	LF	0.00	\$0.22	\$0.00
		0001	0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,070.00	0.00	104,070.00	LF	0.00	\$0.23	\$0.00
		0001	0200	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,030.00	0.00	9,030.00	LF	0.00	\$0.77	\$0.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
<b>Project JSR0205 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
JSR0206	JSR0206	0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,250.00
		0001	0230	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$180,000.00	\$45,000.00
		0001	0250	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,860.00	0.00	38,860.00	LF	0.00	\$0.40	\$0.00
		0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,673,454.00	0.00	2,673,454.00	LF	401,352.00	\$0.21	\$84,283.92
		0001	0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,941,621.00	0.00	1,941,621.00	LF	568,577.00	\$0.23	\$130,772.71
		0001	0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,557.00	0.00	53,557.00	LF	0.00	\$0.77	\$0.00
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00
<b>Project JSR0206 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$262,906.63</b>
JSU0203	JSU0203	0001	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.00	\$750.00	\$0.00
		0001	0310	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$40,000.00	\$0.00
		0001	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	662,234.00	0.00	662,234.00	LF	0.00	\$0.22	\$0.00
		0001	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	512,285.00	0.00	512,285.00	LF	0.00	\$0.23	\$0.00
		0001	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,129.00	0.00	34,129.00	LF	0.00	\$0.77	\$0.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
<b>Project JSU0203 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$0.00</b>
<b>231215-G06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$262,906.63</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: JSR0206

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
0220	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	4/8/24	4/15/24	3.00	EA	MO 13	65.727		146.122		First day striping. They are shooting the 6" yellow and the 6" white skips.
0230	6161040	FLASHING ARROW PANEL	4/8/24	4/15/24	1.00	EA	MO 13 NB	65.727		146.122		First day striping. They are shooting the 6" yellow and the 6" white skips.
0240	6181000	MOBILIZATION	4/8/24	4/15/24	0.25	LS	MO 13	65.727		146.122		First day striping. They are shooting the 6" yellow and the 6" white skips.
0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/8/24	4/15/24	45,789.00	LF	MO 13 NB	65.734		94.313		First day striping. They are shooting the 6" yellow and the 6" white skips.
			4/11/24	4/16/24	216,638.00	LF	MO 13 and MO 7	168.223		196.716		The Springfield crew worked SB from Osceola on 13 striping the 6" solid white and the KC crew worked SB on MO 7 from Creighton striping both solid yellow and white.
			4/12/24	4/15/24	47,039.00	LF	MO 13	94.313		122.419		6" solid yellow and 6" white skips
			4/15/24	4/15/24	91,886.00	LF	MO 13 and MO 7	112.569		128.441		Both crews worked today shooting the 6" solid yellow edge line and the 6" white skips.
0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/8/24	4/15/24	135,012.00	LF	MO 13 NB	65.734		94.313		First day striping. They are shooting the 6" yellow and the 6" white skips.
			4/11/24	4/16/24	39,171.00	LF	MO 13 and MO 7	58.299		72.792		The Springfield crew worked SB from Osceola on 13 striping the 6" solid white and the KC crew worked SB on MO 7 from Creighton striping both solid yellow and white.
			4/12/24	4/15/24	132,093.00	LF	MO 13	94.313		122.419		6" solid yellow and 6" white skips
			4/15/24	4/15/24	262,301.00	LF	MO 13 and MO 7	168.223		197.894		Both crews worked today shooting the 6" solid yellow edge line and the 6" white skips.
0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/8/24	4/15/24	1.00	LS	MO 13 NB	65.727		146.122		First day striping. They are shooting the 6" yellow and the 6" white skips.

**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: 231215-G06

No Data Available



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**Contract Adjustments for Contract - 231215-G06**

There are no contract adjustments to display for this contract.