

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 3, 2024

Progress Estimate	ate Number	Contract ID Prime Contractor	231215-G06 r Streetwise, Inc.			August 16, 2 September 1	1, 2024 N	et Ch	I Contract Amount ange Order Amount Contract Amount	\$2,661,845.81 \$12,654.40 \$2,674,500.21			
Approval Date										By User			
September 3, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by											
September 3, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by LANEK1												
September 4, 2024			Rev	iewed and A	Approve	d at the Centr	ral Office C	Contro	llers Office Level by	ramses1			
Original Compl	etion Date	Current Comp	letion Date	Actual C	al Completion Date % of Curr			rrent Contract Amount Complete					
November 1	, 2024	November	1, 2024	75.89%			75.89%						
	Contrac	t Informational Dat	Mileston	es									
Date Description	on Origina	etion Date	No Milestones Exist for Contract										

	Contract Informational Dat	tes	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 Pag	y For Estimate No. 10				
		This Estimate	Previous	To Date	
231215-G06					
	Total Posted Items Pay	\$42,500.00	\$1,987,296.92	\$2,029,796.92	
	Gross Item Adjustments	\$0.00	\$24,841.59	\$24,841.59	
	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	
			\$2,012,138.51	\$2,054,638.51	
Contract Total Page	yable This Estimate:	\$42,500.00			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0201	0030	6181000	MOBILIZATION	LS	\$170,000.000	0.25	\$42,500.00
Project JSR0201 -	Total						\$42,500.00
Overall - Total							\$42,500.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

Revision 3/23/2023 Page 1 of 8



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(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			Route 360 near Republic, on I-44 fro	om 2 miles east of Route 125 near Strafford EE Near Pineville						
JSR0204	HSIP 44-1(121)	Pavement marking	I-44, I-49	NEWTON	on I-44 from the Okla 175	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.								
JSR0205	IS 49-2(446)	Pavement marking	I-49	MCDONALD	from Route EE near F	Route EE near Pineville to the Arkansas State line								
JSR0206	IS 49-2(447)	Pavement marking	I-49, 13, 7	BATES			Rte. 54 in Nevada and from Rt. 160 i Rte. 13 from 2nd Street in Clinton to F	n Lamar to I-44, on Rte. 7 from 0.3 mile east Rte. WW in Greene Co.						
JSU0203	IS 44-2(357)	Pavement marking	I-44, 65, 13	GREENE	on I-44 from 0.1 mile Rte. WW to I-44	east of Rte. 360 to 2 miles eas	st of Rte. 125 in Strafford, on Rte. 65	from I-44 to Rte. 60 and on Rte. 13 from						
otals by J	lob Number	'S												
ICD0004					T1: F ::			1						
JSR0201	Postor	I Item Pay			This Estimate \$42,500.00	Previous \$503,520.00	To Date \$546,020.00							
		i item Pay Item Adjustme	ents		\$42,500.00 \$0.00	\$18,510.53	\$18,510.53							
	0.000	nom Aujuotine		Item Pay	\$42,500.00	\$522,030.53	\$564,530.53							
	lm a a mái				#0.00	¢0.00	\$0.00							
	Incenti				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00							
		ated Damages			\$0.00	\$0.00	\$0.00							
		Contract Adjus			\$0.00	\$0.00	\$0.00							
1000004								1						
JSR0204	Dantan	I Itama Davi			This Estimate	Previous	To Date							
		l Item Pay Item Adjustme	nto		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00							
	Gioss	item Aujustine		Item Pay	\$0.00	\$0.00	\$0.00							
			0.000											
	Incenti				\$0.00	\$0.00	\$0.00							
	Disince				\$0.00	\$0.00	\$0.00 \$0.00							
		ated Damages Contract Adjus			\$0.00 \$0.00	\$0.00 \$0.00								
	Other .	ontraot Aujus	Julionio		ψ0.00	ψ0.00	\$0.00	l						
JSR0205					This Estimate	Previous	To Date							
		I Item Pay			\$0.00	\$0.00	\$0.00							
	Gross	Item Adjustme		Ham Day	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00							
			GIUSS	Item Pay	\$0.00	\$0.00	\$0.00							
	Incenti				\$0.00	\$0.00	\$0.00							
	Disince				\$0.00	\$0.00	\$0.00							
		ated Damages			\$0.00	\$0.00	\$0.00							
	Other	Contract Adjus	stments		\$0.00	\$0.00	\$0.00							
JSR0206					This Estimate	Previous	To Date							
	Posted	I Item Pay			\$0.00	\$1,181,402.41	\$1,181,402.41							
		ltem Adjustme			\$0.00	\$10,488.48	\$10,488.48							
			Gross	Item Pay	\$0.00	\$1,191,890.89	\$1,191,890.89							
	Incenti	ve			\$0.00	\$0.00	\$0.00							
		entive			\$0.00	\$0.00	\$0.00							
	Disince	ated Damages			\$0.00	\$0.00	\$0.00							
	Liquida		etmonte		\$0.00	\$0.00	\$0.00							
	Liquida	Contract Adjus	dinenta		· · · · · · · · · · · · · · · · · · ·									
JSU0203	Liquida	Contract Adjus	Julienta		This Estimate	Previous	To Date]						
JSU0203	Liquida Other (Stillelits		This Estimate	Previous \$302.374.51	To Date \$302,374,51							
JSU0203	Liquida Other (I Item Pay			This Estimate \$0.00 \$0.00	Previous \$302,374.51 (\$4,157.42)	To Date \$302,374.51 (\$4,157.42)							
JSU0203	Liquida Other (ents	Item Pay	\$0.00	\$302,374.51	\$302,374.51							
JSU0203	Liquida Other (Posted Gross	I Item Pay Item Adjustme	ents	Item Pay	\$0.00 \$0.00 \$0.00	\$302,374.51 (\$4,157.42) \$298,217.09	\$302,374.51 (\$4,157.42) \$298,217.09							
JSU0203	Posted Gross	I Item Pay Item Adjustme	ents	Item Pay	\$0.00 \$0.00 \$0.00 \$0.00	\$302,374.51 (\$4,157.42) \$298,217.09 \$0.00	\$302,374.51 (\$4,157.42) \$298,217.09 \$0.00							
JSU0203	Posted Gross Incenti	I Item Pay Item Adjustme	ents Gross	Item Pay	\$0.00 \$0.00 \$0.00	\$302,374.51 (\$4,157.42) \$298,217.09	\$302,374.51 (\$4,157.42) \$298,217.09							

Revision 3/23/2023 Page 2 of 8



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 231215-G06, Contract Project JSU0203, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205906A, Minor Item.	This will be fixed with CO0003.	leet1	Acknowledged

Revision 3/23/2023 Page 3 of 8



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

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.

Page	Note: Posted Q	(uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the tin	ne the Esti	mate was Ge	enerated	1.		
			Category			Description	Bid Quantity	Change	Current	Unit	Approved	Unit Price	To Date (See report
Col.	231215-G06	JSR0201	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,250.00
Control Column			0001	0020	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
PRINT TYPE DECOS 19 10 10 10 10 10 10 10			0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$170,000.00	\$127,500.00
			0001	0040	6205902A		1,467,958.00	0.00	1,467,958.00	LF	991,956.00	\$0.22	\$218,230.32
## MARKING PART, TITLE LEADS ## PICEL STOCK STOCK OCCURRENCE PRIMEMENT SURPHYNOLARD STANDS ## PICEL STOCK STOCK AND AND PICEL SO CASE OF RECORD CONTINUES TO SURPHYNOLARD STANDS ## PICEL STOCK STOCK AND			0001	0050	6205903A		1,165,526.00	0.00	1,165,526.00	LF	792,893.00	\$0.23	\$182,365.39
Project Jan 2016 1016			0001	0060	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,145.00	0.00	54,145.00	LF	19,577.00	\$0.77	\$15,074.29
## SPRINGER 001 0000 6130000 1700000 1700000 170000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 1700000 17000000 17000000 17000000000 17000000000 170000000000			0001	0070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00
MODIT 0001 0100 010100		Project JS	R0201 - To	tal Value	Posted to D	Date as of Report Generated Date		\$546,020.00					
OSS OTO CREATION OTO CREATION OTO		JSR0204	0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
DOI: 0.001 0.101 0.0050002 0.10			0001	0090	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
PARTITYPELEBORS PARTITYPEL			0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
MARIONIO PAINT, TYPE, LEADS 21,940.00 100 21,940.00 15 0.00 50.77 30.00			0001	0110	6205902A		354,462.00	0.00	354,462.00	LF	0.00	\$0.22	\$0.00
MARKING PAINT, TYPE LEGADS			0001	0120	6205903A		267,912.00	0.00	267,912.00	LF	0.00	\$0.23	\$0.00
Project JSR0204 - Total Value Posted to Date as of Report Generated Date 1,000			0001	0130	6205906A		21,940.00	0.00	21,940.00	LF	0.00	\$0.77	\$0.00
SPRIZUES 0001 0150 0125000A TRUCK OR TRALLER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA			0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
		Project JS	R0204 - To	tal Value	Posted to D	Date as of Report Generated Date							\$0.00
0001 0170 6181000 MOBILIZATION 1.00 0.00 1.00 1.00 1.00 1.00 0.00 3.00 3.00 0.00 0		JSR0205	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
001 010 020902A 6 IN WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 133,730.00 0.00 133,730.00 LF 0.00 50.22 50.00			0001	0160	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
PAINT, TYPEL BEADS PAINT,			0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
MARKING PAINT, TYPE L. BEADS 9,030.00			0001	0180	6205902A		133,730.00	0.00	133,730.00	LF	0.00	\$0.22	\$0.00
MARKING PAINT, TYPE LIBEADS 1.00 0.00 1.00 LS 0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00			0001	0190	6205903A		104,070.00	0.00	104,070.00	LF	0.00	\$0.23	\$0.00
Project JSN0205 - Total Value Posted to Date as of Report Generated Date S0.00 JR0206 0001 0220 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 3.00 0.00 3.00 EA 3.00 \$750.00 \$2,250.00 \$20.00 0001 0230 6161040 FLASHING ARROW PANEL 1.00 0.00 1.00 LS 1.00 \$180.000.00 \$180.000.00 \$180.000.00 \$2,250.00 \$20.00 \$2,250.0			0001	0200	6205906A		9,030.00	0.00	9,030.00	LF	0.00	\$0.77	\$0.00
USR0208 0001 0220 8123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 3.00 0.00 3.00 EA 3.00 \$750.00 \$2250.00			0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
0001 0230 6161040 FLASHING ARROW PANEL 1.00 0.00 1.00 EA 1.00 \$500.00 \$500.00		Project JS	R0205 - To	otal Value	Posted to D	Date as of Report Generated Date							\$0.00
0001 0240 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 5180,000.00 \$180,000.00		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 0250 6205901A 4.IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 38,860.00 31,636.00 70,496.00 LF 70,496.00 \$0.40 \$228,198			0001	0230	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
MARKING PAINT, TYPE L BEADS 0001 0260 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 2,673,454.00 0.00 2,673,454.00 LF 2,419,510.00 \$0.21 \$508,097.10 PAINT, TYPE L BEADS 0001 0270 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 1,941,621.00 0.00 1,941,621.00 LF 1,857,433.00 \$0.23 \$427,209.59			0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$180,000.00	\$180,000.00
PAINT, TYPE L BEADS 0001 0270 6205903A 6 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT 1,941,621.00 0.00 1,941,621.00 LF 1,857,433.00 \$0.23 \$427,209.59 MARKING PAINT, TYPE L BEADS 0001 0280 6205906A 12 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT 53,557.00 0.00 53,557.00 LF 45,516.00 \$0.77 \$35,047.32 \$0.001 0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$100.00			0001	0250	6205901A		38,860.00	31,636.00	70,496.00	LF	70,496.00	\$0.40	\$28,198.40
MARKING PAINT, TYPE L BEADS 1001 0280 6205908A 12 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT 53,557.00 0.00 53,557.00 LF 45,516.00 \$0.77 \$35,047.32			0001	0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	2,673,454.00	0.00	2,673,454.00	LF	2,419,510.00	\$0.21	\$508,097.10
MARKING PAINT, TYPE L BEADS 0001 0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$100.00 \$1			0001	0270	6205903A		1,941,621.00	0.00	1,941,621.00	LF	1,857,433.00	\$0.23	\$427,209.59
Project JSR0206 - Total Value Posted to Date as of Report Generated Date \$1,181,402.41 JSU0203 0001 0300 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 3.00 0.00 3.00 EA 3.00 \$750.00 \$2,250.00 0001 0310 6161040 FLASHING ARROW PANEL 1.00 0.00 1.00 EA 1.00 \$500.00 \$500.00 0001 0320 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.75 \$40,000.00 \$30,000.00 0001 0330 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 662,234.00 0.00 662,234.00 LF 574,137.00 \$0.22 \$126,310.14 PAINT, TYPE L BEADS 512,285.00 0.00 512,285.00 LF 455,233.00 \$0.23 \$104,703.59 0001 0350 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 34,129.00 0.00 34,129.00 LF 50,014.00 \$0.77 \$38,510.78 0001 0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$100.00 \$100.00 Project JSU0203 - Total Value Posted to Date as of Report Generated Date \$302,374,51			0001	0280	6205906A		53,557.00	0.00	53,557.00	LF	45,516.00	\$0.77	\$35,047.32
JSU0203 0001 0300 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 3.00 0.00 3.00 EA 3.00 \$750.00 \$2,250.00 0001 0310 6161040 FLASHING ARROW PANEL 1.00 0.00 1.00 EA 1.00 \$500.00 \$500.00 0001 0320 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.75 \$40,000.00 \$30,000.00 0001 0330 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 662,234.00 0.00 662,234.00 LF 574,137.00 \$0.22 \$126,310.14 0001 0340 6205903A 61N, TYPE L BEADS 512,285.00 0.00 512,285.00 LF 455,233.00 \$0.23 \$104,703.59 0001 0350 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 34,129.00 0.00 34,129.00 LF 50,014.00 \$0.77 \$38,510.78 0001 0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$100.00			0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00
0001 0310 6161040 FLASHING ARROW PANEL 1.00 0.00 1.00 EA 1.00 \$500.00 \$500.00		Project JS	R0206 - To	tal Value	Posted to D	Date as of Report Generated Date							\$1,181,402.41
0001 0320 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.75 \$40,000.00 \$30,000.00 0001 0330 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 662,234.00 0.00 662,234.00 LF 574,137.00 \$0.22 \$126,310.14 0001 0340 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 512,285.00 0.00 512,285.00 LF 455,233.00 \$0.23 \$104,703.59 0001 0350 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 34,129.00 0.00 34,129.00 LF 50,014.00 \$0.77 \$38,510.78 0001 0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$100.		JSU0203	0001	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,250.00
0001 0330 6205902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 662,234.00 0.00 662,234.00 LF 574,137.00 \$0.22 \$126,310.14			0001	0310	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
PAINT, TYPE L BEADS 0001 0340 6205903A 6 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT 512,285.00 0.00 512,285.00 LF 455,233.00 \$0.23 \$104,703.59 0001 0350 6205906A 12 IN, WHITE HIGH BUILD WATERBORNE PAVEMENT 34,129.00 0.00 34,129.00 LF 50,014.00 \$0.77 \$38,510.78 0001 0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$100.00			0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$40,000.00	\$30,000.00
MARKING PAINT, TYPE L BEADS 0001 0350 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 34,129.00 0.00 34,129.00 LF 50,014.00 \$0.77 \$38,510.78 0001 0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$100.			0001	0330	6205902A		662,234.00	0.00	662,234.00	LF	574,137.00	\$0.22	\$126,310.14
MARKING PAINT, TYPE L BEADS 0001 0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$100.00 \$100.00 Project JSU0203 - Total Value Posted to Date as of Report Generated Date \$302,374.51			0001	0340	6205903A		512,285.00	0.00	512,285.00	LF	455,233.00	\$0.23	\$104,703.59
Project JSU0203 - Total Value Posted to Date as of Report Generated Date \$302,374.51			0001	0350	6205906A		34,129.00	0.00	34,129.00	LF	50,014.00	\$0.77	\$38,510.78
			0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00
231215-G06 Overall - Total Value Posted to Date as of Report Generated Date \$2,029,796.92		Project JS	SU0203 - To	otal Value	Posted to D	Date as of Report Generated Date							\$302,374.51
	231215-G06 Ove	erall - Total	Value Post	ed to Da	te as of Repo	ort Generated Date							\$2,029,796.92

Revision 3/23/2023 Page 4 of 8



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

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

Project: JSR0201

Line Number	Item Code	Description		DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
0030	6181000	MOBILIZATION	8/27/24	8/27/24	0.25	LS	1-44/1/49	0		0		This finished the Mob on job JSR0201.

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

No Data Available

Revision 3/23/2023 Page 5 of 8



Line Item Adjustments by Estimate

Contract ID: 231215-G06

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
JSR0201	0040	6 IN. WHITE	Other Item	Type REFL	8	Aug 1,	leet1	\$2,969.31	This is a Retro reflectivity bonus for I-44 in Greene County.
		HIGH BUILD WATERBORNE	Adjustment		9	2024 Aug 19,	LANEK1	\$6,985.88	This is a Retroreflectivity bonus for I-44 in
		PAINT		DEEL T		2024	LANLIXI		Jasper and Lawrence Counties.
				REFL - Tota				\$9,955.19	
			Other Item /	Adjustment -	Total			\$9,955.19	
	0040 -	Total						\$9,955.19	
	0050	6 IN. YELLOW HIGH BUILD	Other Item Adjustment	REFL	8	Aug 1, 2024	leet1	\$2,301.28	This is a Retro reflectivity bonus for I-44 in Greene County.
		WATERBORNE PAINT			9	Aug 19, 2024	LANEK1	\$6,254.06	This is a Retroreflectivity bonus for I-44 in Jasper and Lawrence Counties.
				REFL - Tota				\$8,555.34	
			Other Item	Adjustment -	Total			\$8,555.34	
	0050 -	Total		,					
		Total						\$8,555.34	
JSR0201 -	- Total							\$18,510.53	
JSR0206	0260	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	4	Jun 3, 2024	leet1	\$10,918.74	Retro paid on Est. 0004
		PAINT			6	Jul 1, 2024	leet1	\$6,141.60	They received a bonus for getting 1.1% better than 100% and 98.9 better than 105%.
					7	Jul 15, 2024	leet1	\$3,548.82	This is a Retroreflectivity bonus on I-49 in Jasper and Barton Counties.
				REFL - Tota				\$20,609.16	
			Other Item	Adjustment -	Total			\$20,609.16	
	0260 -	Total						\$20,609.16	
	0270 6 IN. YELLOW HIGH BUILD		REFL	4	Jun 3, 2024	leet1	(\$17,302.05)	Retro paid on Est. 0004	
		WATERBORNE PAINT	,		6	Jul 1, 2024	leet1	\$5,359.18	They received a bonus for getting 1.5% better than 100% and 98.5 better than 105%.
					7	Jul 15, 2024	leet1	\$1,822.19	This is a Retroreflectivity bonus on I-49 in Jasper and Barton Counties.
				REFL - Tota	I			(\$10,120.68)	
			Other Item	Adjustment -	Total			(\$10,120.68)	
	0070	T-4-1		,					
	0270 -	lotai						(\$10,120.68)	
JSR0206 -	- Total							\$10,488.48	
JSU0203	0330	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	4	Jun 3, 2024	leet1	\$215.05	Retro paid on Est. 0004
		PAINT			7	Jul 15, 2024	leet1	\$1,434.30	This is a Retroreflectivity bonus on MO 65 in Greene County.
					8	Aug 1, 2024	leet1	\$2,787.58	This is a Retro reflectivity bonus for I-44 in Greene County.
				REFL - Tota	I			\$4,436.93	
			Other Item /	Adjustment -	Total			\$4,436.93	
	0330 -	Total						\$4,436.93	
	0340	6 IN. YELLOW HIGH BUILD	Other Item Adjustment	REFL	4	Jun 3, 2024	leet1	\$163.94	Retro paid on Est. 0004
		WATERBORNE PAINT			7	Jul 15, 2024	leet1	\$1,111.09	This is a Retroreflectivity bonus on MO 65 in Greene County.
					8	Aug 1, 2024	leet1	\$2,362.07	This is a Retro reflectivity bonus for I-44 in Greene County.
				REFL - Tota				\$3,637.10	
			Othoulton						
			Other Item Adjustment - Total		\$3,637.10				
	0340 -	Total						\$3,637.10	
	0350	12 IN. WHITE HIGH BUILD	Overrun	Overrun	9	Aug 19, 2024	SYSTEM	(\$12,231.45)	
		WATERBORNE PAINT		Overrun - Total				(\$12,231.45)	
			Overrun - T	otal				(\$12,231.45)	
			John Miles					(7.12,101.40)	

Sep 5, 2024



Line Item Adjustments by Estimate

Contract ID: 231215-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSU0203	0350 -	Total					(\$12,231.45)			
JSU0203	- Total						(\$4,157.42)			
Overall - Total										

MoDOT

Contract Adjustments for Contract - 231215-G06

There are no contract adjustments to display for this contract.

Revision 3/23/2023 Page 8 of 8