



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

Report Generated on January 7, 2025

Pay Estimate Created Date: November 22, 2024

<b>Final Estimate Number</b> 16	<b>Contract ID</b> 231215-G06 <b>Prime Contractor</b> Streetwise, Inc.	<b>Pay Period Start</b> November 16, 2024 <b>Pay Period End</b> November 22, 2024	<b>Original Contract Amount</b> \$2,661,845.81 <b>Net Change Order Amount</b> (\$109,351.27) <b>Current Contract Amount</b> \$2,552,494.54
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Approval Date		By User
November 22, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	LANEK1
January 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
January 6, 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
November 1, 2024	November 1, 2024	October 15, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	December 2, 2024	December 2, 2024	
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	October 15, 2024	October 15, 2024	
Work Began Date	April 8, 2024	April 8, 2024	

**Contract Total Pay For Estimate No. 16**

	This Estimate	Previous	To Date
231215-G06			
Total Posted Items Pay	\$0.00	\$2,552,494.54	\$2,552,494.54
Gross Item Adjustments	\$0.00	\$52,428.73	\$52,428.73
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
		\$2,604,923.27	\$2,604,923.27
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**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  
Contractor's Pay Estimate Summary  
Project Details**

Report Generated on January 7, 2025

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	\$798,976.74
	Gross Item Adjustments	\$0.00	\$30,038.80
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$829,015.54</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	\$180,709.55
	Gross Item Adjustments	\$0.00	\$1,795.65
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$182,505.20</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	\$79,031.33
	Gross Item Adjustments	\$0.00	\$2,031.77
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$81,063.10</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	\$0.00	\$1,181,402.41
	Gross Item Adjustments	\$0.00	\$10,488.48
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,191,890.89</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	\$312,374.51
	Gross Item Adjustments	\$0.00	\$8,074.03
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$320,448.54</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 January 7, 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 January 7, 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-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
		0001	0020	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$170,000.00	\$170,000.00
		0001	0040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,467,958.00	-1,832.00	1,466,126.00	LF	1,466,126.00	\$0.22	\$322,547.72
		0001	0050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,165,526.00	-1,800.00	1,163,726.00	LF	1,163,726.00	\$0.23	\$267,656.98
		0001	0060	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,145.00	-7,493.00	46,652.00	LF	46,652.00	\$0.77	\$35,922.04
		0001	0070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00
<b>Project JSR0201 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$798,976.74</b>
JSR0204	0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	3.00	EA	3.00	\$750.00	\$2,250.00	
		0090	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00	
		0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00	
		0110	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	354,462.00	-45,360.00	309,102.00	LF	309,102.00	\$0.22	\$68,002.44	
		0120	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	267,912.00	-4,053.00	263,859.00	LF	263,859.00	\$0.23	\$60,687.57	
		0130	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,940.00	-3,538.00	18,402.00	LF	18,402.00	\$0.77	\$14,169.54	
		0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00	
<b>Project JSR0204 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$180,709.55</b>
JSR0205	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	1.00	3.00	EA	3.00	\$750.00	\$2,250.00	
		0160	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00	
		0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00	
		0180	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	133,730.00	-15,482.00	118,248.00	LF	118,248.00	\$0.22	\$26,014.56	
		0190	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	104,070.00	-3,141.00	100,929.00	LF	100,929.00	\$0.23	\$23,213.67	
		0200	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9,030.00	0.00	9,030.00	LF	9,030.00	\$0.77	\$6,953.10	
		0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00	
<b>Project JSR0205 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$79,031.33</b>
JSR0206	0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,250.00	
		0230	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00	
		0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$180,000.00	\$180,000.00	
		0250	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38,860.00	31,636.00	70,496.00	LF	70,496.00	\$0.40	\$28,198.40	
		0260	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,673,454.00	-253,944.00	2,419,510.00	LF	2,419,510.00	\$0.21	\$508,097.10	
		0270	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,941,621.00	-84,188.00	1,857,433.00	LF	1,857,433.00	\$0.23	\$427,209.59	
		0280	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	53,557.00	-8,041.00	45,516.00	LF	45,516.00	\$0.77	\$35,047.32	
		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>\$1,181,402.41</b>
JSU0203	0001	0300	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,250.00	
		0310	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00	
		0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00	
		0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	662,234.00	-88,097.00	574,137.00	LF	574,137.00	\$0.22	\$126,310.14	
		0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	512,285.00	-57,052.00	455,233.00	LF	455,233.00	\$0.23	\$104,703.59	
		0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,129.00	15,885.00	50,014.00	LF	50,014.00	\$0.77	\$38,510.78	
		0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00	
<b>Project JSU0203 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$312,374.51</b>
<b>231215-G06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,552,494.54</b>



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

Report Generated on January 7, 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

Jan 7, 2025

Contract ID: 231215-G06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JSR0201	0040	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	8	Aug 1, 2024	leet1	\$2,969.31	This is a Retro reflectivity bonus for I-44 in Greene County.	
					9	Aug 19, 2024	LANEK1	\$6,985.88	This is a Retroreflectivity bonus for I-44 in Jasper and Lawrence Counties.	
					13	Oct 16, 2024	leet1	\$2,656.49	This is a Retroreflectivity Payment Adjustment for JSR0201.	
					15	Nov 15, 2024	leet1	\$3,551.39	This is a Retro adjustment for I-49 from MO 175 to RT. EE.	
	REFL - Total								\$16,163.07	
	Other Item Adjustment - Total								\$16,163.07	
	0040 - Total								\$16,163.07	
	JSR0201	0050	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	8	Aug 1, 2024	leet1	\$2,301.28	This is a Retro reflectivity bonus for I-44 in Greene County.
						9	Aug 19, 2024	LANEK1	\$6,254.06	This is a Retroreflectivity bonus for I-44 in Jasper and Lawrence Counties.
						13	Oct 16, 2024	leet1	\$2,223.67	This is a Retroreflectivity Payment Adjustment for JSR0201.
15						Nov 15, 2024	leet1	\$3,096.72	This is a Retro adjustment for I-49 from MO 175 to RT. EE.	
REFL - Total								\$13,875.73		
Other Item Adjustment - Total								\$13,875.73		
0050 - Total								\$13,875.73		
JSR0201 - Total								\$30,038.80		
JSR0204	0080	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Overrun	Overrun	11	Sep 16, 2024	SYSTEM	(\$750.00)		
					13	Oct 16, 2024	SYSTEM	\$750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',750.00000 - 750.00000, 'is applied (if non-zero).	
	Overrun - Total								\$0.00	
	Overrun - Total								\$0.00	
	0080 - Total								\$0.00	
JSR0204	0110	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	13	Oct 16, 2024	leet1	\$965.26	This is a Retroreflectivity Payment Adjustment for JSR0204.	
	REFL - Total								\$965.26	
	Other Item Adjustment - Total								\$965.26	
0110 - Total								\$965.26		
JSR0204	0120	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	13	Oct 16, 2024	leet1	\$830.39	This is a Retroreflectivity Payment Adjustment for JSR0204.	
	REFL - Total								\$830.39	
	Other Item Adjustment - Total								\$830.39	
0120 - Total								\$830.39		
JSR0204 - Total								\$1,795.65		
JSR0205	0150	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Overrun	Overrun	12	Sep 30, 2024	SYSTEM	(\$750.00)		
					13	Oct 16, 2024	SYSTEM	\$750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',750.00000 - 750.00000, 'is applied (if non-zero).	
	Overrun - Total								\$0.00	
	Overrun - Total								\$0.00	
0150 - Total								\$0.00		
JSR0205	0180	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	15	Nov 15, 2024	leet1	\$1,084.54	This a Retro adjustment for I-49 from Rt. EE to the State Line.	
	REFL - Total								\$1,084.54	
	Other Item Adjustment - Total								\$1,084.54	
0180 - Total								\$1,084.54		
JSR0205	0190	6 IN. YELLOW HIGH BUILD	Other Item Adjustment	REFL	15	Nov 15, 2024	leet1	\$947.23	This a Retro adjustment for I-49 from Rt. EE to the State Line.	



### 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	
JSR0205	0190	WATERBORNE PAINT	Other Item Adjustment	REFL - Total				\$947.23		
				Other Item Adjustment - Total				\$947.23		
	0190 - Total				\$947.23					
	JSR0205 - Total				\$2,031.77					
JSR0206	0260	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	4	Jun 3, 2024	leet1	\$10,918.74	Retro paid on Est. 0004	
					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 - Total				\$20,609.16	
					Other Item Adjustment - Total				\$20,609.16	
					0260 - Total				\$20,609.16	
					0270	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	4	Jun 3, 2024
	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 - Total				(\$10,120.68)					
Other Item Adjustment - Total				(\$10,120.68)						
0270 - Total				(\$10,120.68)						
JSR0206 - Total				\$10,488.48						
JSU0203	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	4	Jun 3, 2024	leet1	\$215.05	Retro paid on Est. 0004	
					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 - Total				\$4,436.93	
					Other Item Adjustment - Total				\$4,436.93	
					0330 - Total				\$4,436.93	
					0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	4	Jun 3, 2024
	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 - Total				\$3,637.10					
Other Item Adjustment - Total				\$3,637.10						
0340 - Total				\$3,637.10						
0350	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	9	Aug 19, 2024	SYSTEM	(\$12,231.45)			
				13	Oct 16, 2024	SYSTEM	\$12,231.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.77000 - 0.77000, 'is applied (if non-zero).		
	Overrun - Total				\$0.00					
	Overrun - Total				\$0.00					
0350 - Total				\$0.00						
JSU0203 - Total				\$8,074.03						
Overall - Total				\$52,428.73						



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

There are no contract adjustments to display for this contract.