

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2024

Progress Estil	mate Number	Contract ID Prime Contractor	231215-G06 Streetwise, Inc.	Pay Period Start Pay Period End	June 16, 2024 June 30, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,661,845.81 \$12,654.40 \$2,674,500.21
Approval Date							By User
July 1, 2024		G	Senerated and App	proved (and should be	e considered Dra	aft) at the Project Office Level by	leet1
July 1, 2024		Revie	wed and Approve	d (and should be con	sidered Draft) at	the Resident Engineer Level by	LANEK1
July 2, 2024			Re	viewed and Approved	d at the Central (Office Controllers Office Level by	ramses1
Original Comp	letion Date	Current Complet	tion Date	Actual Completion	n Date	% of Current Contract Amou	nt Complete
November	1, 2024	November 1,	2024			61.99%	

	Contract Informational Dat	es	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 Pa	y For Estimate No. 6			
		This Estimate	Previous	To Date
231215-G06				
	Total Posted Items Pay	\$402,339.53	\$1,255,590.50	\$1,657,930.03
	Gross Item Adjustments	\$11,500.78	(\$6,004.32)	\$5,496.46
	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
	,		\$1,249,586.18	\$1,663,426.49
Contract Total Pa	yable This Estimate:	\$413,840.31		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0201	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$750.000	3	\$2,250.00
	0020	6161040	FLASHING ARROW PANEL	EA	\$500.000	1	\$500.00
	0030	6181000	MOBILIZATION	LS	\$170,000.000	0.25	\$42,500.00
	0040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	222,513	\$48,952.86
	0050	6205903A	$6\mbox{IN.}$ YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	744,951	\$171,338.73
Project JSR	0201 - Tot	al					\$265,541.59
JSU0203	0320	6181000	MOBILIZATION	LS	\$40,000.000	0.25	\$10,000.00
	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	181,748	\$39,984.56
	0340	6205903A	$6\mbox{IN.}$ YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	328,675	\$75,595.25
	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.770	14,569	\$11,218.13
Project JSU	10203 - Tot	al					\$136,797.94
Overall - To	tal						\$402,339.53

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2024

Prog	ress Es	stimate Number 6	Contract Prime Co			Pay Period Start Pay Period End	June 16, 2024 June 30, 2024	Net Change	ntract Amou Order Amou ntract Amou	unt \$12,6	61,845.81 654.40 74,500.21
Project Number	Line No.	Item Descript	tion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0206	0260	6 IN. WHITE HIS WATERBORNE PA MARKING PAIN	AVEMENT	Other Item Adjustment	Retroreflectivity Adjustment		bonus for getting % and 98.9 bette				\$6,141.60
	0270	6 IN. YELLOW HIG WATERBORNE PA MARKING PAIN	AVEMENT	Other Item Adjustment	Retroreflectivity Adjustment		bonus for getting % and 98.5 bette				\$5,359.18
Total											\$11,500.78

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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		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 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	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 Rte. 13 from 2nd Street in Clinton to	in 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 ea	st of Rte. 125 in Strafford, on Rte. 65	from I-44 to Rte. 60 and on Rte. 13 from					
otals by J	Job Number	's											
JSR0201					This Estimate	Previous	To Date	1					
	Posted	I Item Pay			\$265,541.59	\$0.00	\$265,541.59	1					
		Item Adjustme			\$0.00	\$0.00	\$0.00						
			Gross	Item Pay	\$265,541.59	\$0.00	\$265,541.59						
	Incent	ve			\$0.00	\$0.00	\$0.00						
	Disinc				\$0.00	\$0.00	\$0.00						
		ated Damages			\$0.00	\$0.00	\$0.00						
	Other	Contract Adjus	stments		\$0.00	\$0.00	\$0.00						
JSR0204					This Estimate	Previous	To Date	1					
00110204	Poster	I Item Pay			\$0.00	\$0.00	\$0.00						
		ltem Adjustme	ents		\$0.00	\$0.00	\$0.00						
	0.000	nom Aujuotine		Item Pay	\$0.00	\$0.00	\$0.00						
				•									
	Incent				\$0.00	\$0.00	\$0.00						
	Disinc	entive ated Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00						
		Contract Adjus			\$0.00	\$0.00	\$0.00						
		•						-					
JSR0205					This Estimate	Previous	To Date						
		I Item Pay	nto		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00						
	Gross	Item Adjustme		Item Pay	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00						
			0.000	item ruy		• • • • • • • • • • • • • • • • • • • •							
	Incent				\$0.00	\$0.00	\$0.00						
	Disinc				\$0.00	\$0.00	\$0.00						
		ated Damages Contract Adjus			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00						
	Cuici	oontraot Aajat	Junemo		·	·	ψ0.00						
JSR0206					This Estimate	Previous	To Date						
		I Item Pay			\$0.00	\$1,181,402.41	\$1,181,402.41						
	Gross	Item Adjustme		D	\$11,500.78	(\$6,383.31)	\$5,117.47						
			Gross	Item Pay	\$11,500.78	\$1,175,019.10	\$1,186,519.88						
	Incent	ve			\$0.00	\$0.00	\$0.00						
	Disinc				\$0.00	\$0.00	\$0.00						
		ated Damages			\$0.00	\$0.00	\$0.00						
	Other	Contract Adjus	stments		\$0.00	\$0.00	\$0.00	J					
					This Estimate	Previous	To Date	1					
JSU0203	Posted	I Item Pay			\$136,797.94	\$74,188.09	\$210,986.03	1					
JSU0203		Posted Item Pay				Posted Item Pay Gross Item Adjustments			\$0.00	\$378.99	\$378.99		
JSU0203				Mana Day	\$136,797.94	\$74,567.08	\$211,365.02	1					
JSU0203			Gross	item Pay	Ψ100,737.34								
JSU0203	Gross		Gross	item Pay									
JSU0203	Gross	ive	Gross	item Pay	\$0.00	\$0.00	\$0.00						
JSU0203	Incenti Disinc	ive		nem Pay									

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0201, Item 6205903A, Project Item Line Number 0050, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	This exception will be resolved when a Retro of this section is completed.	leet1	Acknowledged

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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)

lete: Bested Quantities and Values are based an Benest Conserved date and can differ from the pacted amount at the time the Estimate use Conserved

CF Mo.	ted Quanti	ties and Va	lues a	re base	sed on Re	eport Generated date and can differ from the posted amo	unt at the tin	ne the Est	imate was G	enerate	d.		
						Description	Bid Quantity	Change	Current	Unit	Approved	Unit Price	Total Value POSTED To Date (See report generated date)
	6 JSR0	0201 0001	001	0 6	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,250.00
March Marc		0001	002	0 6	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
PART. TYPE LEADS PART. TYPE LEADS S. 22 ST 1, 281 S. 22 S.		0001	003	0 6	3181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$170,000.00	\$42,500.00
MARKING PART, TYPE LIBLOS		0001	004	0 62	6205902A		1,467,958.00	0.00	1,467,958.00	LF	222,513.00	\$0.22	\$48,952.86
MARSING PART, TYPE, LIBLADS 100 000 100		0001	005	60 62	6205903A		1,165,526.00	0.00	1,165,526.00	LF	744,951.00	\$0.23	\$171,338.73
Project Still 2021 - Total Value Posted to Date as of Report Generaled Date 1204 CAPTA 1,5982264 0.001 0.000 0.12000 0.000 1.0000 0.12000 0.000 0.12000 0.000 0.1200 0.000 0.12000 0.000 0.12000 0.000 0.12000 0.000 0.12000 0.000 0.12000 0.000 0.12000 0.000 0.12000 0.000 0.12000 0.000		0001	006	60 62	3205906A		54,145.00	0.00	54,145.00	LF	0.00	\$0.77	\$0.00
APPRICADE 0001 0986 015000A TRIJONO RITABLER NOLINED ATTENIATOR (TIMA) 200 000 200 EA 000 575000 500.0		0001	007	0 6:	5274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
0001 0100 0150 0150000 0150000 0000000000	Proje	ect JSR0201	Total V	alue Po	osted to D	ate as of Report Generated Date							\$265,541.59
Oct 010 010 010 0181020 MOBILIZATION 1.00 0.00 1.00 1.00 1.00 1.00 0.00	JSRO	0204 0001	008	6 6	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
0001 0110 00050927A 0.00		0001	009	0 6	3161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
PANT, TYPEL LEGAGS 10 10 10 10 10 10 10 1		0001	010	0 6	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
MARKING PAINT, TYPE LEGAS		0001	011	0 62	3205902A		354,462.00	0.00	354,462.00	LF	0.00	\$0.22	\$0.00
MARKING PAINT, TYPE LEBADS 0.00 1.00		0001	012	0 62	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 SR0205 0.001 0.150 0.120,000 17.0000 17.000 17.000 17.000 17.000 17.000 17.000 17.0000 17.000 17.00000 17.00000 17.0000 17.00000 17.0000 17.0000 17.00000 17.0000		0001	013	60 62	3205906A		21,940.00	0.00	21,940.00	LF	0.00	\$0.77	\$0.00
SPRINGED 0001 0150 0150000 TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 0.00 \$75000 30.00 30.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 30.00 30.00 30.00 30.00 30.00 0.00		0001	014	0 62	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
0001 0160 6161040 FLASHING ARROW PANEL 1.00 0.00 1.00 EA 0.00 \$500.00 \$0.00	Proje	ect JSR0204	Total V	alue Po	osted to D	ate as of Report Generated Date							\$0.00
MODIT 0170 6181000 MOBILIZATION 1.00 0.00 1.00 1.00 1.00 1.00 1.00 30.	JSRO	0205 0001	015	6 6	3123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
001 0180 020902A 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 133,730.00		0001	016	6 6	3161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
PAINT, TYPE LBEADS 0.001 0190 0.20509303 6.1N YELLOW HIGH BUILD WATERBORNE PAVEMENT 0.04,070.00 0.00 104,070.00 0.00 104,070.00 0		0001	017	0 6	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
MARKING PAINT, TYPE L BEADS		0001	018	62	6205902A		133,730.00	0.00	133,730.00	LF	0.00	\$0.22	\$0.00
MARKING PAINT, TYPE L BEADS		0001	019	0 62	6205903A		104,070.00	0.00	104,070.00	LF	0.00	\$0.23	\$0.00
Project JSR0205 - Total Value Posted to Date as of Report Generated Date		0001	020	10 62	6205906A		9,030.00	0.00	9,030.00	LF	0.00	\$0.77	\$0.00
JSR0206 0001 0220 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 3.00 0.00 3.00 EA 3.00 \$750.00 \$22,250.00		0001	021	0 63	5274000	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 \$000.00 \$000.00 \$000.00 \$180.000.0	Proje	ect JSR0205	Total V	alue Po	osted to D	ate as of Report Generated Date							\$0.00
0001 0240 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$180,000.00	JSRO	0206 0001	022	0 6	3123000A	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 \$28,198.40 \$0.001 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 \$508,097.11 \$0.001 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 \$427,209.50 \$0.001 0280 6205906A 12.IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 53,557.00 0.00 53,557.00 LF 45,516.00 \$0.77 \$35,047.30 \$0.001 0280 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$100.00 \$1		0001	023	0 6	5161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
MARKING PAINT, TYPE L BEADS 0001 0260 62059024 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 \$508,097.1 \$508,097.1 \$0001 0270 62059034 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 1,941,621.00 0.00 1,941,621.00 LF 1,857,433.00 \$0.23 \$427,209.5 \$0001 0280 62059064 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 53,557.00 0.00 53,557.00 LF 45,516.00 \$0.77 \$35,047.3 \$0001 0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$100.		0001	024	0 6	5181000	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 \$427,209.50		0001	025	60 62	6205901A		38,860.00	31,636.00	70,496.00	LF	70,496.00	\$0.40	\$28,198.40
MARKING PAINT, TYPE L BEADS		0001	026	60 62	3205902A		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 MARK		0001	027	0 6	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 \$1,181,402.45		0001	028				53,557.00	0.00	53,557.00		45,516.00	\$0.77	\$35,047.32
Discrete		0001	029	0 6	5274000	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	Proje	ect JSR0206	Total V	alue Po	osted to D	ate as of Report Generated Date							\$1,181,402.41
0001 0320 6181000 MOBILIZATION 1.00 0.00 1.00 LS 0.50 \$40,000.00 \$20,000.00 0.00 0.00 0.00 1.00 LS 0.50 \$40,000.00 \$20,000.00 0.00 0.00 0.00 0.00 0.00 0.00	JSUC	0203 0001	030	0 6	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 312,440.00 \$0.22 \$68,736.80		0001	031	0 6	3161040	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 417,390.00 \$0.23 \$95,999.7 0001 0350 6205906A 12 IN. WHIGH BUILD WATERBORNE PAVEMENT 34,129.00 0.00 34,129.00 LF 30,389.00 \$0.77 \$23,399.6 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 \$210,986.00		0001	032	0 6	3181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$40,000.00	\$20,000.00
MARKING PAINT, TYPE L BEADS		0001	033	60 62	6205902A		662,234.00	0.00	662,234.00	LF	312,440.00	\$0.22	\$68,736.80
MARKING PAINT, TYPE L BEADS		0001	034	0 62	6205903A		512,285.00	0.00	512,285.00	LF	417,390.00	\$0.23	\$95,999.70
Project JSU0203 - Total Value Posted to Date as of Report Generated Date \$210,986.0		0001	035	60 62	3205906A		34,129.00	0.00	34,129.00	LF	30,389.00	\$0.77	\$23,399.53
							1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00
Overall - Total Value Posted to Date as of Report Generated Date \$1,657,930.0													\$210,986.03
	Overall - 1	Total Value P	osted to	Date a	as of Repo	rt Generated Date							\$1,657,930.03

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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 Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	6/19/24	7/1/24	3.00	EA	1-44	0		0		Started in Webster County
0020	6161040	FLASHING ARROW PANEL	6/19/24	7/1/24	1.00	EA	1-44	0		0		Started in Webster County.
0030	6181000	MOBILIZATION	6/19/24	7/1/24	0.25	LS	I-44 and I-49	0		0		Started in Webster County.
0040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/19/24	7/1/24	21,781.00	LF	1-44	90.952		107.359		Webster County.
			6/20/24	7/1/24	11,000.00	LF	I-44	107.359		111.732		EB and WB
			6/21/24	7/1/24	21,898.00	LF	I-44	185.453		202.211		WB JSR0201
			6/24/24	7/1/24	21,250.00	LF	I-44	224.048		240.181		WB
			6/25/24	7/1/24	33,152.00	LF	I-44 WB	240.181		265.173		yellow edge and white skips
			6/26/24	7/1/24	43,089.00	LF	I-44	265.173		273.764		WB
			6/27/24	7/1/24	34,421.00	LF	I-44 EB	43.205		69.156		
			6/28/24	7/1/24	35,922.00	LF	1-44	90.892		98.043		EB 0201
0050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/19/24	7/1/24	87,032.00	LF	I-44	90.952		107.359		Webster County
			6/20/24	7/1/24	45,235.00	LF	I-44	181.503		185.453		Both WB and EB
			6/21/24	7/1/24	88,420.00	LF	I-44	185.453		202.211		WB
			6/24/24	7/1/24	85,000.00	LF	I-44	224.048		240.181		WB
			6/25/24	7/1/24	131,655.00	LF	I-44 WB	240.181		265.173		yellow edge line
			6/26/24	7/1/24	170,779.00	LF	1-44	265.173		273.764		WB
			6/27/24	7/1/24	136,830.00	LF	I-44 EB	43.205		69.156		

Project: JSU0203

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
0320	6181000	MOBILIZATION	6/19/24	7/1/24	0.25	LS	I-44, MO 65, and MO 13	0		0		I-44 and MO 65
0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/18/24	7/1/24	35,570.00	LF	MO 65 and I-44	258.459		268.032		They striped both N and S bound on MO 65 and E bound on I-44.
			6/19/24	7/1/24	24,105.00	LF	MO 65	258.459		263.965		SB to Sunshine exit.
			6/20/24	7/1/24	56,896.00	LF	MO 65	263.965		268.032		Both NB and SB
			6/24/24	7/1/24	22,807.00	LF	I-44 Urban	77.175		90.949		Both EB and SB
			6/28/24	7/1/24	42,370.00	LF	I-44	205.808		224.000		WB
0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/18/24	7/1/24	141,518.00	LF	MO 65 and I-44	45.180		54.600		They striped both N and S bound on MO 65 and E bound on I-44.
			6/24/24	7/1/24	91,300.00	LF	I-44 Urban	77.175		90.949		Both WB and EB.
			6/28/24	7/1/24	95,857.00	LF	I-44	205.808		224.000		WB
0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/21/24	7/1/24	13,323.00	LF	MO 65	0		0		Gores
			6/25/24	7/1/24	1,246.00	LF	MO 65	0		0		finished MO 65

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

No Data Available

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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
JSR0206	0260	6 IN. WHITE HIGH BUILD	Other Item Adjustment	REFL	4	Jun 3, 2024	leet1	\$10,918.74	Retro paid on Est. 0004
		WATERBORNE 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%.
				REFL - Tota				\$17,060.34	
			Other Item A	Adjustment -	Total			\$17,060.34	
	0260 -	Total						\$17,060.34	
	0270	6 IN. YELLOW HIGH BUILD	Other Item Adjustment	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%.
				REFL - Tota				(\$11,942.87)	
			Other Item A	Adjustment -	Total			(\$11,942.87)	
	0270 -	Total						(\$11,942.87)	
JSR0206 -	- Total							\$5,117.47	
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		REFL - Tota	ı			\$215.05	
			Other Item A	Adjustment -	Total			\$215.05	
	0330 -	Total						\$215.05	
	HIGH BUILD Adjustment 2024						leet1	\$163.94	Retro paid on Est. 0004
		WATERBORNE PAINT		REFL - Tota	ı			\$163.94	
			Other Item A	Adjustment -	Total			\$163.94	
	0340 -	Total						\$163.94	
JSU0203 -	- Total							\$378.99	
Overall - 1	Overall - Total							\$5,496.46	

MoDOT

Contract Adjustments for Contract - 231215-G06

There are no contract adjustments to display for this contract.

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