



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

Report Generated on July 18, 2024

Pay Estimate Created Date: July 15, 2024

Progress Estimate Number 7	Contract ID 231215-G06	Pay Period Start July 1, 2024	Original Contract Amount \$2,661,845.81
	Prime Contractor Streetwise, Inc.	Pay Period End July 15, 2024	Net Change Order Amount \$12,654.40
			Current Contract Amount \$2,674,500.21

Approval Date	By User
July 15, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by leet1
July 16, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by LANEK1
July 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		70.69%

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. 7			
	This Estimate	Previous	To Date
231215-G06			
Total Posted Items Pay	\$232,800.24	\$1,657,930.03	\$1,890,730.27
Gross Item Adjustments	\$7,916.40	\$5,496.46	\$13,412.86
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
Contract Total Payable This Estimate:	\$240,716.64	\$1,663,426.49	\$1,904,143.13

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
	0040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	652,534	\$143,557.48
	0070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$100.000	1	\$100.00
Project JSR0201 - Total							\$186,157.48
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	166,558	\$36,642.76
Project JSU0203 - Total							\$46,642.76
Overall - Total							\$232,800.24

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0206	0260	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This is a Retroreflectivity bonus on I-49 in Jasper and Barton Counties.			\$3,548.82
	0270	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This is a Retroreflectivity bonus on I-49 in Jasper and Barton Counties.			\$1,822.19



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		Prime Contractor Streetwise, Inc.	Pay Period End July 15, 2024	Net Change Order Amount \$12,654.40
				Current Contract Amount \$2,674,500.21

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSU0203	0330	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This is a Retroreflectivity bonus on MO 65 in Greene County.			\$1,434.30
	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This is a Retroreflectivity bonus on MO 65 in Greene County.			\$1,111.09
Total								\$7,916.40



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

Report Generated on July 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	Item	This Estimate	Previous	To Date
JSR0201	Posted Item Pay	\$186,157.48	\$265,541.59	\$451,699.07
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$186,157.48	\$265,541.59	\$451,699.07
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSR0204	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSR0205	Posted Item Pay	\$0.00	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSR0206	Posted Item Pay	\$0.00	\$1,181,402.41	\$1,181,402.41
	Gross Item Adjustments	\$5,371.01	\$5,117.47	\$10,488.48
	Gross Item Pay	\$5,371.01	\$1,186,519.88	\$1,191,890.89
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
JSU0203	Posted Item Pay	\$46,642.76	\$210,986.03	\$257,628.79
	Gross Item Adjustments	\$2,545.39	\$378.99	\$2,924.38
	Gross Item Pay	\$49,188.15	\$211,365.02	\$260,553.17
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$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 July 18, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSR0201, Item 6205902A, Project Item Line Number 0040, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	I am waiting on a Retro for this section.	leet1	Acknowledged
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.	I am waiting on a Retro for this section.	leet1	Acknowledged



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

Report Generated on July 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	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	0.50	\$170,000.00	\$85,000.00
		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	875,047.00	\$0.22	\$192,510.34
		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	744,951.00	\$0.23	\$171,338.73
		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	1.00	\$100.00	\$100.00
Project JSR0201 - Total Value Posted to Date as of Report Generated Date												\$451,699.07
JSR0204	0001	0080	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00	
		0090	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00	
		0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00	
		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	
		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	
		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	
		0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00	
Project JSR0204 - Total Value Posted to Date as of Report Generated Date												\$0.00
JSR0205	0001	0150	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00	
		0160	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00	
		0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00	
		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	
		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	
		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	
		0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00	
Project JSR0205 - Total Value Posted to Date as of Report Generated Date												\$0.00
JSR0206	0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$750.00	\$2,250.00	
		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	0.00	2,673,454.00	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	0.00	1,941,621.00	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	0.00	53,557.00	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			
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	
		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	0.75	\$40,000.00	\$30,000.00	
		0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	662,234.00	0.00	662,234.00	LF	478,998.00	\$0.22	\$105,379.56	
		0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	512,285.00	0.00	512,285.00	LF	417,390.00	\$0.23	\$95,999.70	
		0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	34,129.00	0.00	34,129.00	LF	30,389.00	\$0.77	\$23,399.53	
		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												\$257,628.79
231215-G06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,890,730.27



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

Report Generated on July 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: 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
0030	6181000	MOBILIZATION	7/15/24	7/15/24	0.25	LS	I-44	0		0		Paid up to .25 on this estimate.
0040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/1/24	7/15/24	49,880.00	LF	I-44	98.045		106.959		EB edge line.
			7/2/24	7/15/24	303,588.00	LF	I-44	181.508		202.193		This finished the mainline on the Eastern side of the project.
			7/3/24	7/15/24	299,066.00	LF	I-44	19.401		69.16		This finishes the mainline striping on I-44 from the Conway rest area to just East of the Fidelity intersection.
0070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	7/15/24	7/15/24	1.00	LS	I-44	0		0		Paid for Survey and Staking.

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	7/15/24	7/15/24	0.25	LS	MO 65/I-44	0		0		Paid up to .75 on this estimate.
0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/1/24	7/15/24	125,929.00	LF	I-44 Urban	202.204		224.404		Both EB and WB
			7/2/24	7/15/24	40,629.00	LF	I-44	81.56		90.939		This finished the mainline on job JSU0203.

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

No Data Available



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 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	leet1	(\$17,302.05)	Retro paid on Est. 0004	
					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.	
					REFL - Total					
	Other Item Adjustment - Total								\$1,649.35	
	0330 - Total								\$1,649.35	
	0340	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	4	Jun 3, 2024	leet1	\$163.94	Retro paid on Est. 0004	
7					Jul 15, 2024	leet1	\$1,111.09	This is a Retroreflectivity bonus on MO 65 in Greene County.		
REFL - Total								\$1,275.03		
Other Item Adjustment - Total								\$1,275.03		
0340 - Total								\$1,275.03		
JSU0203 - Total								\$2,924.38		
Overall - Total								\$13,412.86		



Contract Adjustments for Contract - 231215-G06

There are no contract adjustments to display for this contract.