

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 15, 2024

Progress Estimate Number 7		Contract ID Prime Contractor	231215-G06 Streetwise, Inc.	Pay Period Start Pay Period End	July 1, 2024 July 15, 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 15, 2024		Generated and Approved (and should be considered Draft) at the Project Office Level by										
July 16, 2024		Revie	wed and Approve	d (and should be con	sidered Draft) a	t the Resident Engineer Level by	LANEK1					
July 17, 2024			Rev	viewed and Approved	at the Central	Office Controllers Office Level by	ramses1					
Original Comp	Original Completion Date Current Completion Date Actual Completion Date % of Current Contract Amou											
November	1, 2024	November 1,	2024			70.69%						
	Contract I	nformational Dates		Mi	lestones							

	Contract Informational Dates													
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. 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
	•		\$1,663,426.49	\$1,904,143.13
Contract Total Pa	yable This Estimate:	\$240,716.64		

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 JSF	0201 - Tot	al					\$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										
Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item /	Adjustr	nents 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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Pay Estimate Created Date: July 15, 2024

Prog	ress Es	stimate Number 7	Contract Prime Co			Pay Period Start Pay Period End	July 1, 2024 July 15, 2024	Net Change	ntract Amoui Order Amou ntract Amour	int \$12,6	1,845.81 54.40 4,500.21
Project Number	Line No.	Item Descript	ion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSU0203	0330	6 IN. WHITE HIC WATERBORNE PA MARKING PAIN	VEMENT	Other Item Adjustment	,	This is a Retro	reflectivity bonus Gre	on MO 65 in eene County.			\$1,434.30
	0340	6 IN. YELLOW HIC WATERBORNE PA MARKING PAIN	VEMENT	Other Item Adjustment	,	This is a Retro	reflectivity bonus Gre	on MO 65 in eene County.			\$1,111.09
Total											\$7,916.40

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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			Route 360 near Republic, on I-44 and on I-49 from Route 175 to Rou	from 2 miles east of Route 125 near Strafford te EE Near Pineville				
JSR0204	HSIP 44-1(121)	Pavement marking	I-44, I-49	NEWTON	on I-44 from the Okla 175	homa State line to 1 mile eas	of Prigmor Avenue in Joplin and c	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 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 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										
1000001								_				
JSR0201		l Item Pay Item Adjustme		Item Pay	This Estimate \$186,157.48 \$0.00 \$186,157.48	Previous \$265,541.59 \$0.00 \$265,541.59	To Date \$451,699.07 \$0.00 \$451,699.07					
	Incenti	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					
		l Item Pay			\$0.00	\$0.00	\$0.00					
	Gross	Item Adjustme		D	\$0.00	\$0.00	\$0.00					
			Gross	Item Pay	\$0.00	\$0.00	\$0.00					
	Incenti				\$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 \$0.00						
	Other	oontract Aujus	stillelits		·	•	•					
JSR0205					This Estimate	Previous	To Date					
		l Item Pay Item Adjustme	onte		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
	Gioss	item Aujustine		Item Pay	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					
				•	#0.00		#0.00					
	Incenti Disinc				\$0.00 \$0.00	\$0.00 \$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					
	Gross	Item Adjustme	ents		\$5,371.01	\$5,117.47	\$10,488.48					
			Gross	Item Pay	\$5,371.01	\$1,186,519.88	\$1,191,890.89					
	Incenti				\$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					
	Other	ooniiaci Aujus	541101115					_				
JSU0203	Dest				This Estimate	Previous	To Date					
		l Item Pay	nto		\$46,642.76 \$2.545.39	\$210,986.03 \$378.99	\$257,628.79 \$2,024.38					
	Gross	Item Adjustme		Item Pay	\$2,545.39 \$49,188.15	\$378.99 \$211,365.02	\$2,924.38 \$260,553.17					
			2.230	,		• •						
					\$0.00	\$0.00	\$0.00	i				
	Incenti											
	Disinc				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00					

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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 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

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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)

Late: Destad Quantities and Values are based an Banest Conserved date and can differ from the neeted amount at the time the Estimate was Conserved

Marchan Property Company Property Propert	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	i.		
Column Column Telephone Paragraphic Amplication 1.00 0.00 1.00			Category			Description	Bid Quantity	Change	Current	Unit	Approved	Unit Price	To Date (See report
Ministration Mini	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
Column C			0001	0020	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
Property			0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$170,000.00	\$85,000.00
MAGNICA PART, TYPE I EAGLES 14,400 10 10 10 10 10 10 10			0001	0040	6205902A		1,467,958.00	0.00	1,467,958.00	LF	875,047.00	\$0.22	\$192,510.34
MARCHISTO PAINT TYPE LEGICS 1.00			0001	0050	6205903A		1,165,526.00	0.00	1,165,526.00	LF	744,951.00	\$0.23	\$171,338.73
Project Jan 1970			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
## POPER J # 1001			0001	0070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00
		Project JS	SR0201 - To	otal Value	Posted to D	Date as of Report Generated Date							\$451,699.07
OSS OTO CREATION		JSR0204	0001	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
DOCT 0110 60059002 6.98 MATHER EIGH SULD WATERSORNE PAVEMENT MARKING 354,482.00 LP 0.00 50.22 60.00			0001	0090	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
MANT, TYPE LEBGS 100 1010 20000000, 3 to 1,100 1010 200000000, 3 to 1,100 1010			0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
MARKING PAINT, TYPE, I BEADS 21,940,00			0001	0110	6205902A		354,462.00	0.00	354,462.00	LF	0.00	\$0.22	\$0.00
MARKIND PAINT, TYPE LEGADS 1.00 0.00 1.00 LS 0.00 \$100.00 \$1			0001	0120	6205903A		267,912.00	0.00	267,912.00	LF	0.00	\$0.23	\$0.00
Project_UBRO204 - Total Value Posted to Date as of Report Generated Date 1.00 0.00 0.00 2.00 EA 0.00 575.00 0.50 0.00 0.			0001	0130	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	21,940.00	0.00	21,940.00	LF	0.00	\$0.77	\$0.00
USRR2026 0001 0150 615040 FLASHING ARROW PANEL 10.0 0.00 1.00 EA 0.00 \$5			0001	0140	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
MODIT 0160 6161040 FLASHING ARROW PANEL 1.00 0.00 1.00 EA 0.00 \$500.00 30.00 0.00		Project JS	SR0204 - To	otal Value	Posted to D	Date as of Report Generated Date							\$0.00
0001 0170 6181000 MOBILIZATION 1.00 0.00 1.00 0.00 1.00 0.00 1.00 0.00 520,000.00 50.00		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 LF 0.00 \$0.02 \$0.00 \$			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 LEBADS			0001	0180	6205902A		133,730.00	0.00	133,730.00	LF	0.00	\$0.22	\$0.00
MARKING PAINT, TYPE LIBEADS 1.00			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 S.0.00 JR0206 0001 0220 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 3.00 0.00 3.00 EA 3.00 \$750.00 \$2.250.00 \$2.250.00 0001 0230 6161040 FLASHING ARROW PANEL 1.00 0.00 1.00 LS 1.00 \$500.00 \$500.00 \$500.00 0001 0240 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$180.000.00 \$180.000.00 \$2.250.00 0001 0250 6205901A 4.11 YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 0001 0260 6205902A 6.11 WHITE HIGH BUILD WATERBORNE PAVEMENT 1.941,621.00 0.00 1.941,621.00 LF 2.419,510.00 \$0.21 \$508,097.10 0001 0260 6205903A 6.11 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 0.001 0260 6205903A 7.21 N. WHITE 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 0.001 0260 6205906A 7.21 N. WHITE HIGH BUILD WATERBORNE PAVEMENT 1.941,621.00 0.00 1.941,621.00 LF 4.5516.00 \$0.77 \$35,047.32 \$35,			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 \$2,250.00			0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$100.00	\$0.00
001 0230 6161040 FLASHING ARROW PANEL 1.00 0.00 1.00 EA 1.00 \$500.00 \$500.00		Project JS	SR0205 - To	tal Value	Posted to E	Date as of Report Generated Date							\$0.00
0001 0240 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$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 \$28,198.40 \$2			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 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			0001	0260	6205902A		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	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 478,998.00 \$0.22 \$105,379.56 0001 0340 6205903A 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT 512,285.00 0.00 512,285.00 LF 417,390.00 \$0.23 \$95,999.70 0001 0350 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 34,129.00 0.00 34,129.00 LF 30,389.00 \$0.77 \$23,399.53 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 \$257,628.79			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	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	SR0206 - 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 478,998.00 \$0.22 \$105,379.56 PAINT, TYPE L BEADS 512,285.00 0.00 512,285.00 LF 417,390.00 \$0.23 \$95,999.70 0001 0350 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT ARKING PAINT, TYPE L BEADS 34,129.00 0.00 34,129.00 LF 30,389.00 \$0.77 \$23,399.53 0001 0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$100.0		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 478,998.00 \$0.22 \$105,379.56			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 417,390.00 \$0.23 \$95,999.70 0001 0350 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 34,129.00 0.00 34,129.00 LF 30,389.00 \$0.77 \$23,399.53 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 \$257,628.79			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 30,389.00 \$0.77 \$23,399.53 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 \$257,628.79			0001	0330	6205902A		662,234.00	0.00	662,234.00	LF	478,998.00	\$0.22	\$105,379.56
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 \$257,628.79			0001	0340	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 \$257,628.79			0001	0350	6205906A		34,129.00	0.00	34,129.00	LF	30,389.00	\$0.77	\$23,399.53
			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 \$1,890,730.27													
	231215-G06 Ove	erall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$1,890,730.27

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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
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	1-44	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	1-44	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	1-44	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

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Line Item Adjustments by Estimate

Contract ID: 231215-G06

			1						
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	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%.
					7	Jul 15, 2024	leet1	\$1,822.19	This is a Retroreflectivity bonus on I-49 in Jasper and Barton Counties.
				REFL - Tota				(\$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	Other Item Adjustment	REFL	4	Jun 3, 2024	leet1	\$215.05	Retro paid on Est. 0004
		WATERBORNE PAINT			7	Jul 15, 2024	leet1	\$1,434.30	This is a Retroreflectivity bonus on MO 65 in Greene County.
				REFL - Tota	ı			\$1,649.35	
			Other Item /	Adjustment -	Total			\$1,649.35	
	0330 -	Total						\$1,649.35	
	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.
				REFL - Tota	1			\$1,275.03	
			Other Item /	Adjustment -	Total			\$1,275.03	
	0340 -	Total						\$1,275.03	
JSU0203 -	- Total							\$2,924.38	
Overall - 1								\$13,412.86	
Jvoran -	. otal							Ψ10,712.00	

MoDOT

Contract Adjustments for Contract - 231215-G06

There are no contract adjustments to display for this contract.

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