

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 1, 2024

	ss Estimate Number 8 Contra		231215-G06 Streetwise, Inc.	Pay Period Start Pay Period End	July 16, 2024 August 1, 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
August 1, 2024		(Senerated and Ap	proved (and should b	e considered D	raft) at the Project Office Level by	leet1
August 2, 2024		Revie	wed and Approve	ed (and should be co	nsidered Draft) a	at the Resident Engineer Level by	LANEK1
August 5, 2024			Re	viewed and Approve	d at the Central	Office Controllers Office Level by	ramses1
Original Comp	oletion Date	Current Comple	nt Complete				
November	1, 2024	November 1,	2024			72.34%	

	Contract Informational Dates													
Date Description	Original 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. 8									
		This Estimate	Previous	To Date					
231215-G06									
	Total Posted Items Pay	\$43,888.14	\$1,890,730.27	\$1,934,618.41					
	Gross Item Adjustments	\$10,420.24	\$13,412.86	\$23,833.10					
	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					
			\$ <mark>1,904,143.13</mark>	\$1,958,451.51					
Contract Total Pa	yable This Estimate:	\$54,308.38							

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSR0201	0040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	53,116	\$11,685.52
	0050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	18,023	\$4,145.29
	0060	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.770	9,288	\$7,151.76
Project JSR	0201 - Tota	ı					\$22,982.57
JSU0203	0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	85,300	\$18,766.00
	0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	2,801	\$644.23
	0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.770	1,942	\$1,495.34
Project JSU	<mark>0203 - Tota</mark>	I					\$20,905.57
Overall - To	tal						\$43,888.14

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item /	Adjustr	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0201	0040	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L		Retroreflectivity Adjustment	This is a Retro reflectivity bonus for I-44 in Greene County.			\$2,969.31

Revision 3/23/2023 Page 1 of 8



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 1, 2024

Prog	ress Es	stimate Number 8	Contract Prime Co			Pay Period Start Pay Period End	July 16, 2024 August 1, 2024	Net Change	entract Amou e Order Amou ntract Amou	u nt \$12,6	61,845.81 654.40 74,500.21
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSR0201			BEADS								
	0050	6 IN. YELLOW HI WATERBORNE P MARKING PAIN	AVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	y This is a Re	tro reflectivity bon Gre	us for I-44 in eene County.			\$2,301.28
JSU0203	0330	6 IN. WHITE H WATERBORNE P MARKING PAIN	AVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	y This is a Re	tro reflectivity bon Gre	us for I-44 in eene County.			\$2,787.58
	0340	6 IN. YELLOW HI WATERBORNE P MARKING PAIN	AVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	y This is a Re	tro reflectivity bon Gre	us for I-44 in eene County.			\$2,362.07
Total											\$10,420,24

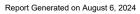
Revision 3/23/2023 Page 2 of 8



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		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 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. 175								
ISR0205	IS 49-2(446)	Pavement marking	I-49	MCDONALD	from Route EE near I	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. 6	5 from I-44 to Rte. 60 and on Rte. 13 from						
otals by J	lob Number	S												
JSR0201					This Estimate	Previous	To Date							
331(0201		l Item Pay Item Adjustme		Item Pay	\$22,982.57 \$5,270.59 \$28,253.16	\$451,699.07 \$0.00 \$451,699.07	\$474,681.64 \$5,270.59 \$479,952.23							
	Incenti	VA			\$0.00	\$0.00	\$0.00							
	Disinc	entive			\$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							
		I Item Pay	4.		\$0.00	\$0.00	\$0.00							
	Gross	Item Adjustme		Item Pay	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00							
			01033	item ray	·	·								
	Incenti				\$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 Fating at	D	T- D-4-							
J3K0203	Poster	I Item Pay			This Estimate \$0.00	Previous \$0.00	To Date \$0.00							
		ltem Adjustme	ents		\$0.00	\$0.00	\$0.00							
		-	Gross	Item Pay	\$0.00	\$0.00	\$0.00							
	Incenti	VA			\$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							
JSR0206					This Estimate	Previous	To Date							
		l Item Pay			\$0.00	\$1,181,402.41	\$1,181,402.41							
	Gross	Item Adjustme			\$0.00	\$10,488.48	\$10,488.48							
			Gross	Item Pay	\$0.00	\$1,191,890.89	\$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							
10110000	3													
JSU0203	Doots	Hom Boy			This Estimate	Previous	To Date							
		l Item Pay Item Adjustme	ents		\$20,905.57 \$5,149.65	\$257,628.79 \$2,924.38	\$278,534.36 \$8,074.03							
	31035	Aujustille		Item Pay	\$26,055.22	\$2,924.36 \$260,553.17	\$286,608.39							
	le sand			-										
	Incenti				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00							
	Dieino	entive												
	Disince Liquid	entive ated Damages			\$0.00	\$0.00	\$0.00							

Revision 3/23/2023 Page 3 of 8





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 3/23/2023 Page 4 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 a	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
	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
Control Cont			0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$170,000.00	\$85,000.00
Property			0001	0040	6205902A		1,467,958.00	0.00	1,467,958.00	LF	928,163.00	\$0.22	\$204,195.86
Marchest Public Marchest P			0001	0050	6205903A		1,165,526.00	0.00	1,165,526.00	LF	762,974.00	\$0.23	\$175,484.02
Property			0001	0060	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	54,145.00	0.00	54,145.00	LF	9,288.00	\$0.77	\$7,151.76
SPRICE 1001 1000 197900 197900 197			0001	0070	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100.00	\$100.00
Month 1001 0001 0101 0101 0101 0101 0101 0101 010		Project JS	R0201 - To	tal Value	Posted to D	Date as of Report Generated Date							\$474,681.64
COC1 0100 01900		JSR0204	0001	0800	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$750.00	\$0.00
DOI: 0.110 0.505002. 0.18 N. WHITE INCHES BUILD WATERSORNE PAVEMENT MARRING 354,482.00 0.00 354,482.00 0.00 50.22 16.00 10.00			0001	0090	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
PAINT_TYPE_LEGAB			0001	0100	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$35,000.00	\$0.00
MARGING PAINT, TYPE LEADS 21,940.00 21,940.00 E			0001	0110	6205902A		354,462.00	0.00	354,462.00	LF	0.00	\$0.22	\$0.00
MARCING PAINT, TYPE LEADS 1.00			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 10.00 1			0001	0130	6205906A		21,940.00	0.00	21,940.00	LF	0.00	\$0.77	\$0.00
SRIZERS 0001 0150 012000 1710/CK OR TRAILER MOUNTED ATTENUATOR (TMA) 2.00 0.00 2.00 EA 0.00 0.750.00 0.30.00 0.00			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	ate as of Report Generated Date							\$0.00
0001 0170 6181000 MOBILIZATION 1.00 0.00 1.00 0.00 1.00 0.00 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 0180 0205902A 6 IN WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING 133/30.00 0.00 133/30.00 LF 0.00 \$0.22 \$0.00			0001	0160	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	0.00	\$500.00	\$0.00
PAINT, TYPE, LIBEADS			0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$20,000.00	\$0.00
MARKING PAINT, TYPE LEBADS 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			0001	0190	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 S0.00 JR0206 O001 O220 6123000A TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) 3.00 0.00 3.00 EA 3.00 \$750.00 \$2.250.00 O001 O230 6161040 FLASHING ARROW PANEL 1.00 0.00 1.00 LS 1.00 \$500.00 \$500.00 O001 O240 6181000 MOBILIZATION 1.00 0.00 1.00 LS 1.00 \$180,000.00 \$180,000.00 O001 O250 O250901A Alin YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE LBEADS O001 O260 O250902A O180, WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE LBEADS O001 O270 O250903A O180, YELLOW HIGH BUILD WATERBORNE PAVEMENT O001 O270 O250903A O180, YELLOW HIGH BUILD WATERBORNE PAVEMENT O001 O270 O250903A O180, YELLOW HIGH BUILD WATERBORNE PAVEMENT O001 O270 O250903A O180, YELLOW HIGH BUILD WATERBORNE PAVEMENT O001 O270 O250903A O180, YELLOW HIGH BUILD WATERBORNE PAVEMENT O001 O270 O250903A O180, YELLOW HIGH BUILD WATERBORNE PAVEMENT O001 O270 O250903A O180, YELLOW HIGH BUILD WATERBORNE PAVEMENT O001 O270 O250903A O180, YELLOW HIGH BUILD WATERBORNE PAVEMENT O001 O270 O250903A O270 O270903A O27090 O27090A			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 \$22,250.00			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	R0205 - To	tal Value	Posted to E	eate 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 \$28,198.40			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 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 MARKING PAINT, TYPE L BEADS 0001 0290 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$100.00 \$			0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$180,000.00	\$180,000.00
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 \$508,097.10 \$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 \$427,209.59 \$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 \$35,047.32 \$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 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 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	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			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 564,298.00 \$0.22 \$124,145.56 0001 0340 6205903A 61N. YELLOW HIGH BUILD WATERBORNE PAVEMENT 512,285.00 0.00 512,285.00 LF 420,191.00 \$0.23 \$96,643.93 0001 0350 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 34,129.00 0.00 34,129.00 LF 32,331.00 \$0.77 \$24,894.87 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	late 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		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 564,298.00 \$0.22 \$124,145.56			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 MARKING PAINT, TYPE L BEADS 0001 0350 6205906A 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT 34,129.00 0.00 34,129.00 LF 32,331.00 \$0.77 \$24,894.87 MARKING PAINT, TYPE L BEADS 0001 0360 6274000 CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 LS 1.00 \$100.0			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	0330	6205902A		662,234.00	0.00	662,234.00	LF	564,298.00	\$0.22	\$124,145.56
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 \$278,534.36			0001	0340	6205903A		512,285.00	0.00	512,285.00	LF	420,191.00	\$0.23	\$96,643.93
Project JSU0203 - Total Value Posted to Date as of Report Generated Date \$278,534.36			0001	0350	6205906A		34,129.00	LF	32,331.00	\$0.77	\$24,894.87		
			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 \$1,934,618.41		Project JS	U0203 - To	tal Value	Posted to D	Pate as of Report Generated Date							\$278,534.36
	231215-G06 Ove	erall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$1,934,618.41

Revision 3/23/2023 Page 5 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 Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/30/24	8/1/24	36,686.00	LF	1-44	0		0		Both EB and WB in Webster and Greene County on ramps.
			8/1/24	8/1/24	16,430.00	LF	I-44 Ramps	0		0		Greene County
0050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/31/24	8/1/24	18,023.00	LF	I-44 Ramps	0		0		This finishes Webster County.
0060	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/31/24	8/1/24	9,288.00	LF	I-44 Ramps	0		0		This finishes Webster County.

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
0330	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/30/24	8/1/24	20,652.00	LF	1-44	0		0		Both EB and WB in Webster and Greene County on ramps.
			7/31/24	8/1/24	35,988.00	LF	I-44 Ramps	0		0		Greene County
			8/1/24	8/1/24	28,660.00	LF	I-44 Ramps	0		0		Greene County
0340	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	7/31/24	8/1/24	2,801.00	LF	I-44 Ramps	0		0		Greene County
0350	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/31/24	8/1/24	1,942.00	LF	I-44 Ramps	0		0		Greene County

The information below this line are details for Construction Signs (if applicable). No Data Available

Revision 3/23/2023 Page 6 of 8



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
JSR0201	0040	6 IN. WHITE HIGH BUILD	Other Item Adjustment	REFL	8	Aug 1, 2024	leet1	\$2,969.31	This is a Retro reflectivity bonus for I-44 in Greene County.
		WATERBORNE PAINT		REFL - Tota				\$2,969.31	
			Other Item /	Adjustment -	Total			\$2,969.31	
	0040 -	Total						\$2,969.31	
	0050	6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	2024		leet1	\$2,301.28	This is a Retro reflectivity bonus for I-44 in Greene County.
		PAINT		REFL - Tota				\$2,301.28	
			Other Item /	Adjustment -	Total			\$2,301.28	
	0050 -	Total						\$2,301.28	
JSR0201 -	- Total							\$5,270.59	
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%.
					7	Jul 15, 2024	leet1	\$3,548.82	This is a Retroreflectivity bonus on I-49 in Jasper and Barton Counties.
				REFL - Tota	ı			\$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	ı			(\$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.
					8	Aug 1, 2024	leet1	\$2,787.58	This is a Retro reflectivity bonus for I-44 in Greene County.
				REFL - Tota	ı			\$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	I			\$3,637.10	
			Other Item /	Adjustment -	Total			\$3,637.10	
	0340 -	Total						\$3,637.10	
JSU0203 -	- Total							\$8,074.03	
Overall - 1	Total							\$23,833.10	

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