



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on August 6, 2026

Pay Estimate Created Date: August 3, 2026

|                          |                  |                  |                  |                |                          |              |
|--------------------------|------------------|------------------|------------------|----------------|--------------------------|--------------|
| Progress Estimate Number | Contract ID      | 251212-D06       | Pay Period Start | See Award Date | Original Contract Amount | \$831,815.92 |
| 1                        | Prime Contractor | Streetwise, Inc. | Pay Period End   | August 1, 2026 | Net Change Order Amount  | \$0.00       |
|                          |                  |                  |                  |                | Current Contract Amount  | \$831,815.92 |

|                |                                                                                          |  |  |  |  |         |
|----------------|------------------------------------------------------------------------------------------|--|--|--|--|---------|
| Approval Date  |                                                                                          |  |  |  |  | By User |
| August 3, 2026 | Generated and Approved (and should be considered Draft) at the Project Office Level by   |  |  |  |  | fenecj1 |
| August 3, 2026 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by |  |  |  |  | gabelj3 |
| August 5, 2026 | Reviewed and Approved at the Central Office Controllers Office Level by                  |  |  |  |  | hannos1 |

|                          |                         |                        |                                       |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
| October 1, 2026          | October 1, 2026         |                        | 32.67%                                |

|                              |  |  |            |
|------------------------------|--|--|------------|
| Contract Informational Dates |  |  | Milestones |
|------------------------------|--|--|------------|

|                        |                          |                         |                                  |
|------------------------|--------------------------|-------------------------|----------------------------------|
| Date Description       | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date        |                          |                         |                                  |
| Awarded Date           | January 8, 2026          | January 8, 2026         |                                  |
| Letting Date           | December 12, 2025        | December 12, 2025       |                                  |
| Notice to Proceed Date | May 1, 2026              | May 1, 2026             |                                  |
| Work Began Date        |                          |                         |                                  |
|                        |                          |                         |                                  |

Contract Total Pay For Estimate No. 1

|            |                            | This Estimate | Previous | To Date       |
|------------|----------------------------|---------------|----------|---------------|
| 251212-D06 | Total Posted Items Pay     | \$271,751.92  | \$0.00   | \$271,751.92  |
|            | Gross Item Adjustments     | (\$35,756.87) | \$0.00   | (\$35,756.87) |
|            | 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        |
|            |                            | \$0.00        |          | \$235,995.05  |

Contract Total Payable This Estimate: \$235,995.05

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description                                                   | Unit | Unit Price    | Current Installed Qty | Current Installed Amount |
|----------------|-------------|-----------|--------------------------------------------------------------------|------|---------------|-----------------------|--------------------------|
| JCD0265        | 0010        | 6161005   | CONSTRUCTION SIGNS                                                 | SQFT | \$7.000       | 57                    | \$399.00                 |
|                | 0020        | 6181000   | MOBILIZATION                                                       | LS   | \$102,000.000 | 0.816                 | \$83,232.00              |
|                | 0040        | 6205902B  | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)  | LF   | \$0.220       | 645,832               | \$142,083.04             |
|                | 0050        | 6205903B  | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | LF   | \$0.220       | 166,824               | \$36,701.28              |
|                | 0060        | 6205906B  | 12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | LF   | \$0.650       | 14,364                | \$9,336.60               |

Project JCD0265 - Total \$271,751.92

Overall - Total \$271,751.92

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 |
|----------------|----------|--------------------------------------------------------------------|-----------------------|----------------------------|---------------------------------------------------|---------------------|---------------------------------|-------------------|
| JCD0265        | 0040     | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)  | Other Item Adjustment |                            | Retaining 20% pending retro reflectivity results. |                     |                                 | (\$28,416.61)     |
|                | 0050     | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | Other Item Adjustment |                            | Retaining 20% pending retro reflectivity results. |                     |                                 | (\$7,340.26)      |

Total (\$35,756.87)



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

Report Generated on August 6, 2026

| Contract Project Information |                            |                     |               |          |                                                   |
|------------------------------|----------------------------|---------------------|---------------|----------|---------------------------------------------------|
| Project Number               | Federal Proj. Number       | Project Description | Route         | County   | Location of Work                                  |
| JCD0265                      | I 44-2(372)                | Pavement marking    | I-44          | LACLEDE  | in Laclede, Pulaski, Phelps and Crawford Counties |
| Totals by Job Numbers        |                            |                     |               |          |                                                   |
| JCD0265                      |                            |                     | This Estimate | Previous | To Date                                           |
|                              | Posted Item Pay            |                     | \$271,751.92  | \$0.00   | \$271,751.92                                      |
|                              | Gross Item Adjustments     |                     | (\$35,756.87) | \$0.00   | (\$35,756.87)                                     |
|                              | Gross Item Pay             |                     | \$235,995.05  | \$0.00   | \$235,995.05                                      |
|                              | Incentive                  |                     | \$0.00        | \$0.00   | \$0.00                                            |
|                              | Disincentive               |                     | \$0.00        | \$0.00   | \$0.00                                            |
|                              | Liquidated Damages         |                     | \$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 August 6, 2026

**Exceptions (Discrepancies) This Estimate Period**

| Exceptions / Discrepancies                                                                                                                                                                                                                        | Explanation                                                                | Entered By | Status     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------|------------|
| Estimate Exception Type: Insufficient Materials: Project JCD0265, Item 6205902B, Project Item Line Number 0040, Material Set 6205902B, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. | Retroreflectivity testing will be scheduled and performed at a later date. | fenecj1    | Overridden |



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

Report Generated on August 6, 2026

**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 ID                                                                 | 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) |
|-----------------------------------------------------------------------------|-------------|----------|----------|-----------|--------------------------------------------------------------------|--------------|------------------|------------------------|------|---------------------------|--------------|--------------------------------------------------------|
| 251212-D06                                                                  | JCD0265     | 0001     | 0010     | 6161005   | CONSTRUCTION SIGNS                                                 | 57.00        | 0.00             | 57.00                  | SQFT | 57.00                     | \$7.00       | \$399.00                                               |
|                                                                             |             | 0001     | 0020     | 6181000   | MOBILIZATION                                                       | 1.00         | 0.00             | 1.00                   | LS   | 0.82                      | \$102,000.00 | \$83,232.00                                            |
|                                                                             |             | 0001     | 0030     | 6200015   | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE             | 56.00        | 0.00             | 56.00                  | LF   | 0.00                      | \$25.00      | \$0.00                                                 |
|                                                                             |             | 0001     | 0040     | 6205902B  | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)  | 1,762,740.00 | 0.00             | 1,762,740.00           | LF   | 645,832.00                | \$0.22       | \$142,083.04                                           |
|                                                                             |             | 0001     | 0050     | 6205903B  | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 1,409,851.00 | 0.00             | 1,409,851.00           | LF   | 166,824.00                | \$0.22       | \$36,701.28                                            |
|                                                                             |             | 0001     | 0060     | 6205906B  | 12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 46,226.00    | 0.00             | 46,226.00              | LF   | 14,364.00                 | \$0.65       | \$9,336.60                                             |
| Project JCD0265 - Total Value Posted to Date as of Report Generated Date    |             |          |          |           |                                                                    |              |                  |                        |      |                           |              | \$271,751.92                                           |
| 251212-D06 Overall - Total Value Posted to Date as of Report Generated Date |             |          |          |           |                                                                    |              |                  |                        |      |                           |              | \$271,751.92                                           |



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

Report Generated on August 6, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JCD0265

| Line Number | Item Code | Description                                                        | DWR Date | DWR Approval Date | Posting Sequence No.                                              | Quantity Posted | Units                                                             | Location                                                                     | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile               | Offset/ Distance | Comments                                                                         |         |  |                 |
|-------------|-----------|--------------------------------------------------------------------|----------|-------------------|-------------------------------------------------------------------|-----------------|-------------------------------------------------------------------|------------------------------------------------------------------------------|------------------------|------------------|------------------------------------|------------------|----------------------------------------------------------------------------------|---------|--|-----------------|
| 0010        | 6161005   | CONSTRUCTION SIGNS                                                 | 7/20/26  | 7/23/26           | 1                                                                 | 57.00           | SQFT                                                              | Moving Operation - Mounted to their trucks                                   |                        |                  |                                    |                  | Right Lane Closed (16 SF, 3x), 4x Wet Paint Pivot (2.1875 SF, 4x)                |         |  |                 |
| 0020        | 6181000   | MOBILIZATION                                                       | 7/20/26  | 7/23/26           | 1                                                                 | 0.25            | LS                                                                | Contract Item                                                                |                        |                  |                                    |                  | 25% Mobilization for 0% milestone to get them started.                           |         |  |                 |
|             |           |                                                                    |          | 7/23/26           | 2                                                                 | -0.05           | LS                                                                | Contract Item                                                                |                        |                  |                                    |                  | 4.6% retained until end of contract - Mobilization greater than 10% of contract. |         |  |                 |
|             |           |                                                                    | 7/22/26  | 7/27/26           | 1                                                                 | 0.25            | LS                                                                | Contract Item                                                                |                        |                  |                                    |                  | 25% Mobilization for reaching 10% contract completion                            |         |  |                 |
|             |           |                                                                    |          | 7/27/26           | 2                                                                 | -0.05           | LS                                                                | Contract Item                                                                |                        |                  |                                    |                  | 4.6% retained until end of contract - Mobilization greater than 10% of contract. |         |  |                 |
|             |           |                                                                    | 7/23/26  | 7/27/26           | 1                                                                 | 0.25            | LS                                                                | Contract Item                                                                |                        |                  |                                    |                  | 25% Mobilization for reaching 20% contract completion                            |         |  |                 |
|             |           |                                                                    |          | 7/27/26           | 2                                                                 | -0.05           | LS                                                                | Contract Item                                                                |                        |                  |                                    |                  | 4.6% retained until end of contract - Mobilization greater than 10% of contract. |         |  |                 |
|             |           |                                                                    | 7/29/26  | 8/3/26            | 1                                                                 | 0.25            | LS                                                                | Contract Item                                                                |                        |                  |                                    |                  | Final 25% Mobilization for reaching 30% contract completion                      |         |  |                 |
|             |           |                                                                    |          | 8/3/26            | 2                                                                 | -0.05           | LS                                                                | Contract Item                                                                |                        |                  |                                    |                  | 4.6% retained until end of contract - Mobilization greater than 10% of contract. |         |  |                 |
|             |           |                                                                    | 0040     | 6205902B          | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 7/20/26         | 7/23/26                                                           | 1                                                                            | 97,038.00              | LF               | I-44 EB from Doolittle to St James | 179.856          |                                                                                  | 199.839 |  | Right Edge Line |
|             |           |                                                                    |          |                   |                                                                   | 7/21/26         | 7/27/26                                                           | 1                                                                            | 121,097.00             | LF               | I-44 EB from St James to Sullivan  | 199.839          |                                                                                  | 223.961 |  | Right Edge Line |
| 7/27/26     | 2         | 52,195.00                                                          |          |                   |                                                                   |                 | LF                                                                | I-44 WB from Sullivan to Cuba                                                | 69.199                 |                  | 80.020                             |                  | Right Edge Line                                                                  |         |  |                 |
| 7/22/26     | 7/27/26   | 1                                                                  |          |                   |                                                                   | 118,345.00      | LF                                                                | I-44 WB from Cuba to Rolla                                                   | 80.020                 |                  | 103.929                            |                  | Right Edge Line                                                                  |         |  |                 |
|             | 7/27/26   | 2                                                                  |          |                   |                                                                   | 32,801.00       | LF                                                                | I-44 EB from Doolittle to Rosati                                             | 179.856                |                  | 204.560                            |                  | Skips                                                                            |         |  |                 |
| 7/23/26     | 7/27/26   | 1                                                                  |          |                   |                                                                   | 24,610.00       | LF                                                                | I-44 WB Ramps 218, 214, 210, 208, 203, & 195 and associate accel/decel lanes | 69.19+9                |                  | 97.781                             |                  | Right Edge Line                                                                  |         |  |                 |
| 7/26/26     | 8/3/26    | 1                                                                  |          |                   |                                                                   | 52,902.00       | LF                                                                | I-44 WB from just west of exit 195 (by Big Boy's) to the Doolittle exit.     | 103.929                |                  | 113.358                            |                  | Right Edge Line                                                                  |         |  |                 |
|             | 8/3/26    | 2                                                                  |          |                   |                                                                   | 14,555.00       | LF                                                                | I-44 WB Ramps 186, 185, 184, 179 off ramp                                    | 97.781                 |                  | 113.682                            |                  |                                                                                  |         |  |                 |
| 8/3/26      | 3         | 38,335.00                                                          |          |                   |                                                                   | LF              | EB Ramps 179 on ramp, 184, 185, 186, 195, 203, 208, 210, 214, 218 | 179.448                                                                      |                        | 223.961          |                                    |                  |                                                                                  |         |  |                 |
| 7/29/26     | 8/3/26    | 1                                                                  |          |                   |                                                                   | 93,954.00       | LF                                                                | I-44 EB from Exception JCD0112 to Doolittle.                                 | 159.803                |                  | 179.856                            |                  |                                                                                  |         |  |                 |
| 0050        | 6205903B  | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 7/22/26  | 7/27/26           | 1                                                                 | 130,945.00      | LF                                                                | I-44 EB from Doolittle to Rosati                                             | 179.856                |                  | 204.560                            |                  | Left Edge Line                                                                   |         |  |                 |
|             |           |                                                                    | 7/27/26  | 8/3/26            | 1                                                                 | 11,524.00       | LF                                                                | EB Ramps 179 on ramp, 195, 203, 208, 210, 214, 218                           | 179.856                |                  | 204.560                            |                  |                                                                                  |         |  |                 |
|             |           |                                                                    |          | 8/3/26            | 2                                                                 | 9,423.00        | LF                                                                | WB Ramps 218, 214, 210, 208, 203                                             | 179.856                |                  | 204.560                            |                  |                                                                                  |         |  |                 |
|             |           |                                                                    | 7/29/26  | 8/3/26            | 1                                                                 | 6,582.00        | LF                                                                | EB Ramps 184, 185, 186, 189                                                  | 184.188                |                  | 190.488                            |                  |                                                                                  |         |  |                 |
|             |           |                                                                    |          | 8/3/26            | 2                                                                 | 8,350.00        | LF                                                                | WB Ramps 195, 189, 186, 185, 184, 179 (off)                                  | 97.350                 |                  | 113.682                            |                  |                                                                                  |         |  |                 |
| 0060        | 6205906B  | 12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | 7/27/26  | 8/3/26            | 1                                                                 | 4,509.00        | LF                                                                | EB Ramps 179 on ramp, 195, 203, 208, 210, 214, 218                           | 179.856                |                  | 204.560                            |                  |                                                                                  |         |  |                 |
|             |           |                                                                    |          | 8/3/26            | 2                                                                 | 3,720.00        | LF                                                                | WB Ramps 218, 214, 210, 208, 203                                             | 69.199                 |                  | 90.153                             |                  |                                                                                  |         |  |                 |
|             |           |                                                                    | 7/29/26  | 8/3/26            | 1                                                                 | 3,296.00        | LF                                                                | EB Ramps 184, 185, 186, 189                                                  | 184.188                |                  | 190.488                            |                  |                                                                                  |         |  |                 |
|             |           |                                                                    |          | 8/3/26            | 2                                                                 | 2,839.00        | LF                                                                | WB Ramps 195, 189, 186, 185, 184, 179 (off)                                  | 97.350                 |                  | 113.682                            |                  |                                                                                  |         |  |                 |

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

No Data Available



## Line Item Adjustments by Estimate

Aug 6, 2026

Contract ID: 251212-D06

| Project | Line            | Description                                                        | Adjustment Type               | Other Adjustment Type | Est. Number | Created Date | Created By    | Amount        | Remarks                                           |  |
|---------|-----------------|--------------------------------------------------------------------|-------------------------------|-----------------------|-------------|--------------|---------------|---------------|---------------------------------------------------|--|
| JCD0265 | 0040            | 6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)  | Other Item Adjustment         | TRET                  | 1           | Aug 3, 2026  | fenecj1       | (\$28,416.61) | Retaining 20% pending retro reflectivity results. |  |
|         |                 |                                                                    |                               | TRET - Total          |             |              |               | (\$28,416.61) |                                                   |  |
|         |                 |                                                                    | Other Item Adjustment - Total |                       |             |              | (\$28,416.61) |               |                                                   |  |
|         |                 |                                                                    | 0040 - Total                  |                       |             |              | (\$28,416.61) |               |                                                   |  |
|         | 0050            | 6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS) | Other Item Adjustment         | TRET                  | 1           | Aug 3, 2026  | fenecj1       | (\$7,340.26)  | Retaining 20% pending retro reflectivity results. |  |
|         |                 |                                                                    |                               | TRET - Total          |             |              |               | (\$7,340.26)  |                                                   |  |
|         |                 |                                                                    | Other Item Adjustment - Total |                       |             |              | (\$7,340.26)  |               |                                                   |  |
|         |                 |                                                                    | 0050 - Total                  |                       |             |              | (\$7,340.26)  |               |                                                   |  |
|         | JCD0265 - Total |                                                                    |                               |                       |             |              |               |               | (\$35,756.87)                                     |  |
|         | Overall - Total |                                                                    |                               |                       |             |              |               |               | (\$35,756.87)                                     |  |



## Contract Adjustments for Contract - 251212-D06

There are no contract adjustments to display for this contract.