



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on August 20, 2026

Pay Estimate Created Date: August 17, 2026

Progress Estimate Number	Contract ID	251212-D06	Pay Period Start	August 2, 2026	Original Contract Amount	\$831,815.92
2	Prime Contractor	Streetwise, Inc.	Pay Period End	August 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$831,815.92

Approval Date						By User
August 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					fenecj1
August 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					gabelj3
August 19, 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		56.63%

Contract Informational Dates			Milestones
			No Milestones Exist for Contract

Date Description	Original Completion Date	Current Completion Date
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. 2

		This Estimate	Previous	To Date
251212-D06	Total Posted Items Pay	\$199,296.90	\$271,751.92	\$471,048.82
	Gross Item Adjustments	(\$39,859.38)	(\$35,756.87)	(\$75,616.25)
	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
			\$235,995.05	\$395,432.57

Contract Total Payable This Estimate: \$159,437.52

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0265	0040	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.220	477,442	\$105,037.24
	0050	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.220	428,453	\$94,259.66

Project JCD0265 - Total \$199,296.90

Overall - Total \$199,296.90

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.			(\$21,007.45)
	0050	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment		Retaining 20% pending retro reflectivity results.			(\$18,851.93)

Total (\$39,859.38)



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

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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		\$199,296.90	\$271,751.92	\$471,048.82
	Gross Item Adjustments		(\$39,859.38)	(\$35,756.87)	(\$75,616.25)
	Gross Item Pay		\$159,437.52	\$235,995.05	\$395,432.57
	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 20, 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.	Working with Contractor and Materials to resolve.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0265, Item 6205903B, Project Item Line Number 0050, Material Set 6205903B, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with Contractor and Materials to resolve.	fenecj1	Overridden



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

Report Generated on August 20, 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	1,123,274.00	\$0.22	\$247,120.28
		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	595,277.00	\$0.22	\$130,960.94
		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												\$471,048.82
251212-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$471,048.82



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

Report Generated on August 20, 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
0040	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	8/9/26	8/17/26	1	26,350.00	LF	I-44 EB from 159 St Robert to 179 Doolittle	159.928		179.861		Yellow+Skips
				8/17/26	2	7,636.00	LF	I-44 EB from 203 Rosati to 210 UU	204.543		210.394		Yellow+Skips
				8/17/26	3	8,724.00	LF	I-44 WB through Rolla	102.357		108.868		Yellow+Skips
			8/10/26	8/17/26	1	18,005.00	LF	I-44 EB from UU to Sullivan/Crawford Co Line	210.394		223.961		Yellow+Skips
				8/17/26	2	6,355.00	LF	I-44 WB from Sullivan/Crawford County line to Bourbon	69.199		74.003		Yellow+Skips
			8/11/26	8/17/26	1	93,846.00	LF	I-44 WB from Doolittle to 1000' east of Exit 159 at St Robert	113.458		133.018		Right Edge Line
			8/13/26	8/17/26	1	37,709.00	LF	I-44 WB from Bourbon to Rte V	74.003		102.357		Yellow+Skips
				8/17/26	2	3,066.00	LF	I-44 WB from Exit 184 to just past Larry Smith's quarry.	108.868		111.173		Yellow+Skips
				8/17/26	3	184,217.00	LF	I-44 EB from Laclede County Line to about halfway between Hazel Green and Laquey.	111.738		148.905		Right Edge Line
			8/14/26	8/17/26	1	42,250.00	LF	I-44 EB from Hazel Green to St Robert	148.905		157.099		Right Edge Line
				8/17/26	2	49,284.00	LF	I-44 WB from St Robert near exception to Hazel Green	137.660		147.371		Right Edge Line
0050	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	8/9/26	8/17/26	1	104,871.00	LF	I-44 EB from 159 St Robert to 179 Doolittle	159.928		179.861		Yellow+Skips
				8/17/26	2	30,337.00	LF	I-44 EB from 203 Rosati to 210 UU	204.543		210.394		Yellow+Skips
				8/17/26	3	34,361.00	LF	I-44 WB through Rolla	102.357		108.868		Yellow+Skips
			8/10/26	8/17/26	1	71,403.00	LF	I-44 EB from UU to the Crawford/Sullivan County line	210.394		223.961		Yellow+Skips
				8/17/26	2	25,369.00	LF	I-44 WB from Sullivan/Crawford County line to Bourbon	69.199		74.003		Yellow+Skips
			8/13/26	8/17/26	1	149,924.00	LF	I-44 WB from Bourbon to Rte V	74.003		102.357		Yellow+Skips
				8/17/26	2	12,188.00	LF	I-44 WB from Exit 184 to just past Larry Smith's quarry.	108.868		111.173		Yellow+Skips

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



Line Item Adjustments by Estimate

Aug 20, 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.	
					2	Aug 17, 2026	fenecj1	(\$21,007.45)	Retaining 20% pending retro reflectivity results.	
					TRET - Total				(\$49,424.06)	
					Other Item Adjustment - Total				(\$49,424.06)	
					0040 - Total				(\$49,424.06)	
	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.	
					2	Aug 17, 2026	fenecj1	(\$18,851.93)	Retaining 20% pending retro reflectivity results.	
					TRET - Total				(\$26,192.19)	
					Other Item Adjustment - Total				(\$26,192.19)	
					0050 - Total				(\$26,192.19)	
	JCD0265 - Total								(\$75,616.25)	
	Overall - Total								(\$75,616.25)	



Contract Adjustments for Contract - 251212-D06

There are no contract adjustments to display for this contract.