



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 6, 2026

Pay Estimate Created Date: October 2, 2026

Progress Estimate Number 4	Contract ID Prime Contractor	251212-D06 Streetwise, Inc.	Pay Period Start Pay Period End	September 2, 2026 October 1, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$831,815.92 (\$71,929.94) \$759,885.98
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Approval Date	By User				
October 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by fenecj1				
October 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gabelj3				
October 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	September 1, 2026	100.00%

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	July 20, 2026	July 20, 2026	

Contract Total Pay For Estimate No. 4			
		This Estimate	Previous
251212-D06			To Date
Total Posted Items Pay		\$25,012.47	\$734,873.51
Gross Item Adjustments		\$162,210.93	(\$130,088.51)
Incentive		\$0.00	\$0.00
Disincentive		\$0.00	\$0.00
Liquidated Damage		\$0.00	\$0.00
Other Contract Adjustments		\$0.00	\$0.00
			\$604,785.00
Contract Total Payable This Estimate:		\$187,223.40	\$792,008.40

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0265	0020	6181000	MOBILIZATION	LS	\$102,000.000	0.184	\$18,768.00
	0040	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.220	8,689	\$1,911.58
	0050	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.220	10,657	\$2,344.54
	0060	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.650	3,059	\$1,988.35

Project JCD0265 - Total \$25,012.47

Overall - Total \$25,012.47

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	0030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '25.00000 - 25.00000, 'is applied (if non-zero).	6	\$25.00	\$150.00
	0040	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment		Releasing 20% pay retained pending retroreflectivity results.			\$69,286.06
	0040	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	Paying for retroreflectivity results. Please see 251212-D06_JCD0265_Retroreflectivity_Payment_Adjustment_0040_0050_0060.pdf: https://modotweb.modot.mo.gov/MoProjects/Project/GetProject?linkedContent=3978543			\$17,113.65
	0050	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment		Releasing 20% pay retained pending retroreflectivity results.			\$55,234.96
	0050	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	Paying for retroreflectivity results. Please see 251212-D06_JCD0265_Retroreflectivity_Payment_Adjustment_0040_0050_0060.pdf: https://modotweb.modot.mo.gov/MoProjects/Project/GetProject?linkedContent=3978543			\$13,670.65
	0060	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment		Releasing 20% pay retained pending retroreflectivity results.			\$5,417.49
	0060	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment	Retroreflectivity Adjustment	Paying for retroreflectivity results. Please see 251212-D06_JCD0265_Retroreflectivity_Payment_Adjustment_0040_0050_0060.pdf: https://modotweb.modot.mo.gov/MoProjects/Project/GetProject?linkedContent=3978543			\$1,338.12
Total								\$162,210.93



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

Report Generated on October 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		\$25,012.47	\$734,873.51	\$759,885.98
	Gross Item Adjustments		\$162,210.93	(\$130,088.51)	\$32,122.42
	Gross Item Pay		\$187,223.40	\$604,785.00	\$792,008.40
	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 October 6, 2026

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on October 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	1.00	\$102,000.00	\$102,000.00
		0001	0030	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	56.00	6.00	62.00	LF	62.00	\$25.00	\$1,550.00
		0001	0040	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,762,740.00	-179,368.00	1,583,372.00	LF	1,583,372.00	\$0.22	\$348,341.84
		0001	0050	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,409,851.00	-143,854.00	1,265,997.00	LF	1,265,997.00	\$0.22	\$278,519.34
		0001	0060	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	46,226.00	-1,494.00	44,732.00	LF	44,732.00	\$0.65	\$29,075.80
Project JCD0265 - Total Value Posted to Date as of Report Generated Date												\$759,885.98
251212-D06 Overall - Total Value Posted to Date as of Report Generated Date												\$759,885.98



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

Report Generated on October 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
0020	6181000	MOBILIZATION	9/16/26	10/2/26	1	0.18	LS	Releasing retained excess mobilization per 618.2.1					
0040	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	9/16/26	10/2/26	1	8,669.00	LF	Total pay on this line item is within appreciable error. Paying plan quantity.					This posting represents the difference between the actual quantity and plan quantity.
0050	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	9/16/26	10/2/26	1	10,657.00	LF	Total pay on this line item is within appreciable error. Paying plan quantity.					This posting represents the difference between the actual quantity and plan quantity.
0060	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	9/16/26	10/2/26	1	3,059.00	LF	Total pay on this line item is within appreciable error. Paying plan quantity.					This posting represents the difference between the actual quantity and plan quantity.

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



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251212-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
JCD0265	0030	PREF THERMO PVMT MARK, 24 IN WHIT	Material		3	Sep 2, 2026	SYSTEM	(\$1,550.00)		
					3	Sep 2, 2026	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				- Total				\$0.00		
				Material - Total				\$0.00		
				Overrun	Overrun	3	Sep 2, 2026	SYSTEM	(\$150.00)	
						4	Oct 2, 2026	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '25.00000 - 25.00000', is applied (if non-zero).
				Overrun - Total				\$0.00		
				Overrun - Total				\$0.00		
				0030 - Total				\$0.00		
				0040	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment	REFL	4	Oct 2, 2026	fenecj1
	REFL - Total							\$17,113.65		
	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.	
		3	Sep 2, 2026				fenecj1	(\$19,862.00)	Retaining 20% pending retro reflectivity results.	
		4	Oct 2, 2026				fenecj1	\$69,286.06	Releasing 20% pay retained pending retroreflectivity results.	
	TRET - Total						\$0.00			
	Other Item Adjustment - Total						\$17,113.65			
	0040 - Total						\$17,113.65			
	0050	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment				REFL	4	Oct 2, 2026	fenecj1
				REFL - Total				\$13,670.65		
				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.	
					3	Sep 2, 2026	fenecj1	(\$29,042.77)	Retaining 20% pending retro reflectivity results.	
					4	Oct 2, 2026	fenecj1	\$55,234.96	Releasing 20% pay retained pending retroreflectivity results.	
				TRET - Total				\$0.00		
				Other Item Adjustment - Total				\$13,670.65		
				0050 - Total				\$13,670.65		
				0060	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment	REFL	4	Oct 2, 2026	fenecj1
	REFL - Total							\$1,338.12		
	TRET	3	Sep 2, 2026				fenecj1	(\$3,550.17)	Retaining 20% pending retro reflectivity results.	
		3	Sep 2, 2026				fenecj1	(\$1,867.32)	Retaining 20% pending retro reflectivity results. This amount should have been withheld on Estimate 0001.	
		4	Oct 2, 2026				fenecj1	\$5,417.49	Releasing 20% pay retained pending retroreflectivity results.	
	TRET - Total						\$0.00			



Line Item Adjustments by Estimate

Oct 6, 2026

Contract ID: 251212-D06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0265	0060	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Other Item Adjustment - Total					\$1,338.12	
	0060 - Total							\$1,338.12	
	JCD0265 - Total							\$32,122.42	
Overall - Total							\$32,122.42		



Contract Adjustments for Contract - 251212-D06

There are no contract adjustments to display for this contract.