



Missouri Department of Transportation Contractor's Pay Estimate Summary

September 20, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190419-F06	0007	September 2, 2019	September 15, 2019	September 16, 2019	Progress

Prepared For:

TraMar Contracting, Inc.
3051 Mercantile Industrial Drive
St. Charles, MO 63301
(636)255-0719FAX

Prepared By:

Maryland Heights Project Office (North)
2620 Adie Road
St. Louis, MO 63043

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3411	FAS-S502(032)	Pavement marking	D	ST LOUIS CITY	from east of 270 to 12th Street

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$546,442.50		\$546,442.50	83.32%	December 1, 2019	December 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J6S3411			

Contract Total Pay For Estimate No. 007

	To Date	Previous	This Estimate
190419-F06			
Total Earnings	\$455,297.31	\$422,015.31	\$33,282.00
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$455,297.31	\$422,015.31	\$33,282.00
Contract Total Payable This Estimate:			\$33,282.00

Approval Date	By User
September 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by BAUERD1
September 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by janssm
September 17, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers					
Job Number		To Date	Previous	This Estimate	
J6S3411	Participating	\$455,297.31	\$422,015.31	\$33,282.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$455,297.31	\$422,015.31	\$33,282.00	
	Stockpiled Materials	\$0.00	\$0.00	0	
	Stockpiled Materials are included in the Participating or Non-Participating amounts				
	Line Item Adjustments	\$40,521.61	\$40,521.61	\$0.00	
	Line Item Adjustments are included in the Participating or Non-Participating amounts				
	Contract Adjustments	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	\$0.00	
	Overrun Adjustments	(\$11,754.40)	(\$10,910.40)	(\$844.00)	
	Totals:	\$455,297.31	\$422,015.31		
				Project Total Payable This Estimate:	\$33,282.00

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 190419-F06, Contract Project J6S3411, Project Item Line Number 0170, Contract Line Item Number 0170, Item 6209903, Minor Item.	BAUERD1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3411, Item 6205901A, Project Item Line Number 0120, Material Set 6205901A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	BAUERD1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190419-F06, Contract Project J6S3411, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6207001, Minor Item.	BAUERD1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J6S3411, Item 6205902A, Project Item Line Number 0130, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	BAUERD1	Acknowledged

Items Paid This Estimate Period

Revision 02/05/2019



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Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J6S3411	0010	6123000A		\$1,000.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0020	6161040		\$200.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0030	6169901	MISC. TEMPORARY TRAFFIC CONTROL	\$672.00	LS	0.00	0.75	0.25	1.00	\$168.00
	0040	6181000		\$65,000.00	LS	0.00	0.75	0.25	1.00	\$16,250.00
	0050	6200009		\$4.00	LF	0.00	5,526.70	0.00	5,526.70	\$0.00
	0070	6200015		\$17.00	LF	0.00	3,239.70	92.00	3,331.70	\$1,564.00
	0080	6200021		\$220.00	EA	0.00	205.00	8.00	213.00	\$1,760.00
	0090	6200024		\$200.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0100	6200027		\$350.00	EA	0.00	33.00	0.00	33.00	\$0.00
	0110	6200036		\$180.00	EA	0.00	967.50	73.00	1,040.50	\$13,140.00
	0120	6205901A		\$0.11	LF	0.00	0.00	0.00	0.00	\$0.00
	0130	6205902A		\$0.17	LF	0.00	0.00	0.00	0.00	\$0.00
	0140	6207001		\$1.00	LF	-11,139.40	5,172.00	0.00	5,172.00	\$0.00
	0150	6207002		\$50.00	EA	0.00	268.00	8.00	276.00	\$400.00
	0160	6209902	MISC. LEFT/RIGHT ARROWS PAINT	\$50.00	EA	0.00	10.00	0.00	10.00	\$0.00
	0170	6209903	MISC. 24 IN. WHITE STOP BAR/HASH LINE - PAINT	\$5.00	LF	-123.00	348.00	0.00	348.00	\$0.00
	0180	6209903	MISC. 6 IN. WHITE CROSS WALK - PAINT	\$2.00	LF	0.00	123.00	0.00	123.00	\$0.00
	Total Amount of Items Paid this Estimate -									

Total Paid / All Items / All Estimates



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J6S3411	0001	0010	6123000A		0.00	2	EA	2.00	\$1,000.00	\$2,000.00
	0001	0020	6161040		0.00	4	EA	4.00	\$200.00	\$800.00
	0001	0030	6169901	MISC. TEMPORARY TRAFFIC CONTROL	0.00	1	LS	1.00	\$672.00	\$672.00
	0001	0040	6181000		0.00	1	LS	1.00	\$65,000.00	\$65,000.00
	0001	0050	6200009		0.00	7658	LF	5,526.70	\$4.00	\$22,106.80
	0001	0060	6200012		0.00	1200	LF	0.00	\$10.00	\$0.00
	0001	0070	6200015		0.00	4824	LF	3,331.70	\$17.00	\$56,638.90
	0001	0080	6200021		0.00	219	EA	213.00	\$220.00	\$46,860.00
	0001	0090	6200024		0.00	8	EA	2.00	\$200.00	\$400.00
	0001	0100	6200027		0.00	35	EA	33.00	\$350.00	\$11,550.00
	0001	0110	6200036		0.00	1115	EA	1,040.50	\$180.00	\$187,290.00
	0001	0120	6205901A		0.00	163352	LF	131,202.00	\$0.11	\$14,432.22
	0001	0130	6205902A		0.00	282234	LF	153,467.00	\$0.17	\$26,089.39
	0001	0140	6207001		0.00	5172	LF	16,311.40	\$1.00	\$16,311.40
	0001	0150	6207002		0.00	292	EA	276.00	\$50.00	\$13,800.00
	0001	0160	6209902	MISC. LEFT/RIGHT ARROWS PAINT	0.00	30	EA	10.00	\$50.00	\$500.00
	0001	0170	6209903	MISC. 24 IN. WHITE STOP BAR/HASH LINE - PAINT	0.00	348	LF	471.00	\$5.00	\$2,355.00
	0001	0180	6209903	MISC. 6 IN. WHITE CROSS WALK - PAINT	0.00	820	LF	123.00	\$2.00	\$246.00

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



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3411	0030	6169901	MISC.		9/2/19	bauerd1	0.25	LS			
	0040	6181000	MOBILIZATION		9/2/19	bauerd1	0.25	LS			
	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Intersection of MLK and Jefferson Latitude: 38.62777 Longitude: -90.20886 Accuracy: 64m	9/13/19	erdmaa1	92.00	LF			
	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Intersection of MLK and 14th Street Latitude: 38.62655 Longitude: -90.20920 Accuracy: 1414m	9/13/19	erdmaa1	6.00	EA			
						erdmaa1	2.00	EA			
	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	On MLK Blvd at intersection of MLK Blvd and Jefferson Latitude: 38.62655 Longitude: -90.20920 Accuracy: 1414m	9/10/19	erdmaa1	19.00	EA			
9/13/19					erdmaa1	21.00	EA				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3411	0110	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	38.62655 Longitude: -90.20920 Accuracy: 1414m	9/13/19	erdmaa1					
				Intersection of MLK and Jefferson Latitude: 38.62655 Longitude: -90.20920 Accuracy: 1414m							33.00
	0140	6207001	PAVEMENT MARKING REMOVAL	On MLK Blvd at intersection of MLK Blvd and Jefferson Latitude: 38.62655 Longitude: -90.20920 Accuracy: 1414m	9/10/19	erdmaa1	205.00	LF			
				Intersection of MLK and 14th Street Latitude: 38.62655 Longitude: -90.20920 Accuracy: 1414m	9/13/19	erdmaa1	212.00	LF			
				Intersection of MLK and Jefferson Latitude: 38.62655 Longitude: -90.20920 Accuracy: 1414m		erdmaa1	92.00	LF			
			Intersection of MLK and Jefferson		erdmaa1	335.00	LF				



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J6S3411	0140	6207001	PAVEMENT MARKING REMOVAL	Latitude: 38.62655 Longitude: -90.20920 Accuracy: 1414m	9/13/19						
	0150	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	Intersection of MLK and 14th Street Latitude: 38.62655 Longitude: -90.20920 Accuracy: 1414m	9/13/19	erdmaa1	6.00	EA			
				Intersection of MLK and Jefferson Latitude: 38.62655 Longitude: -90.20920 Accuracy: 1414m		erdmaa1	2.00	EA			