



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on April 5, 2025

Pay Estimate Created Date: April 2, 2025

Progress Estimate Number 1	Contract ID 241018-F06	Pay Period Start See NTP Date	Original Contract Amount \$698,338.54
Prime Contractor TraMar Contracting, Inc.	Pay Period End April 1, 2025	Net Change Order Amount \$0.00	
		Current Contract Amount \$698,338.54	

Approval Date		By User
April 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	robert4
April 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
April 4, 2025	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2025	October 1, 2025		8.73%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	November 8, 2024	November 8, 2024	
Letting Date	October 18, 2024	October 18, 2024	
Notice to Proceed Date	December 9, 2024	December 9, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
241018-F06	Total Posted Items Pay	\$60,989.99	\$0.00	\$60,989.99
	Gross Item Adjustments	(\$60,989.99)	\$0.00	(\$60,989.99)
	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	\$0.00	\$0.00

Contract Total Payable This Estimate: \$0.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0128	0060	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.280	82,373	\$23,064.44
	0070	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.270	140,465	\$37,925.55
Project JSL0128 - Total							\$60,989.99
Overall - Total							\$60,989.99

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
JSL0128	0060	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-82,373	\$0.28	(\$23,064.44)
	0070	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-140,465	\$0.27	(\$37,925.55)
Total								(\$60,989.99)



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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0128	IS 44-3(212)	Pavement marking	I-44	FRANKLIN	from I-70 to the Franklin County line
Totals by Job Numbers					
JSL0128			This Estimate	Previous	To Date
	Posted Item Pay		\$60,989.99	\$0.00	\$60,989.99
	Gross Item Adjustments		(\$60,989.99)	\$0.00	(\$60,989.99)
	Gross Item Pay		\$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
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0128, Item 6205902A, Project Item Line Number 0060, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on material certs to create sample record for this item	robert4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0128, Item 6205902A, Project Item Line Number 0060, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on material certs to create sample record for this item	robert4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0128, Item 6205903A, Project Item Line Number 0070, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on material certs to create sample record for this item	robert4	Acknowledged
Estimate Exception Type: Insufficient Materials: Project JSL0128, Item 6205903A, Project Item Line Number 0070, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on material certs to create sample record for this item	robert4	Acknowledged



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

Report Generated on April 5, 2025

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 Nm.CONTRACT	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)
241018-F06	JSL0128	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0030	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.00	\$5,000.00	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$50,000.00	\$0.00
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,959.00	0.00	2,959.00	LF	0.00	\$18.00	\$0.00
		0001	0060	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,115,384.00	0.00	1,115,384.00	LF	82,373.00	\$0.28	\$23,064.44
		0001	0070	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	748,526.00	0.00	748,526.00	LF	140,465.00	\$0.27	\$37,925.55
		0001	0080	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	65,332.00	0.00	65,332.00	LF	0.00	\$1.00	\$0.00
		0001	0090	6207001	PAVEMENT MARKING REMOVAL	867.00	0.00	867.00	LF	0.00	\$5.00	\$0.00
		Project JSL0128 - Total Value Posted to Date as of Report Generated Date										
241018-F06 Overall - Total Value Posted to Date as of Report Generated Date											\$60,989.99	



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

Report Generated on April 5, 2025

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

Project: JSL0128

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
0060	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	3/31/25	4/2/25	34,853.00	LF	MM 239 WB - MM 236 EB (completed yellow & skips from 225-236)					6" White High Build Waterbourne Pavement Marking Paint, Type L Beads
			4/1/25	4/2/25	47,520.00	LF	MM 223-MM 232 Lane 2					6 inch White High Build Waterbourne Pavement Marking Paint, Type L beads
0070	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	3/31/25	4/2/25	140,465.00	LF	MM 239					6" Yellow High Build Waterbourne Pavement Marking Paint, Type L Beads

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

No Data Available



Line Item Adjustments by Estimate

Apr 5, 2025

Contract ID: 241018-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0128	0060	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		1	Apr 2, 2025	SYSTEM	(\$23,064.44)	
			- Total					(\$23,064.44)	
			Material - Total					(\$23,064.44)	
			0060 - Total					(\$23,064.44)	
	0070	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		1	Apr 2, 2025	SYSTEM	(\$37,925.55)	
			- Total					(\$37,925.55)	
			Material - Total					(\$37,925.55)	
			0070 - Total					(\$37,925.55)	
	JSL0128 - Total							(\$60,989.99)	
	Overall - Total							(\$60,989.99)	



Contract Adjustments for Contract - 241018-F06

There are no contract adjustments to display for this contract.