



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on February 4, 2026

Pay Estimate Created Date: February 2, 2026

Progress Estimate Number 15	Contract ID 241018-F06	Prime Contractor TraMar Contracting, Inc.	Pay Period Start October 16, 2025	Pay Period End February 1, 2026	Original Contract Amount \$698,338.54	Net Change Order Amount \$0.00	Current Contract Amount \$698,338.54
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Approval Date		By User
February 2, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	robert4
February 2, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hellet
February 3, 2026	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	October 1, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			No Milestones Exist for Contract
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	
Work Began Date			

Contract Total Pay For Estimate No. 15			
	This Estimate	Previous	To Date
241018-F06			
Total Posted Items Pay	\$75,329.73	\$623,008.81	\$698,338.54
Gross Item Adjustments	\$21,085.86	\$0.00	\$21,085.86
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
Contract Total Payable This Estimate:	\$96,415.59	\$623,008.81	\$719,424.40

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0128	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	210	\$3,780.00
	0060	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.280	82,012	\$22,963.36
	0070	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.270	40,531	\$10,943.37
	0080	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	37,643	\$37,643.00

Project JSL0128 - Total **\$75,329.73**

Overall - Total **\$75,329.73**

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	Other Item Adjustment	Retroreflectivity Adjustment	Bonus/Deduct > 80%			\$10,688.69
	0070	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Bonus/Deduct > 80%			\$8,276.38
	0080	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Bonus/Deduct > 80%			\$2,120.79



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total								\$21,085.86



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

Report Generated on February 4, 2026

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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSL0128	Posted Item Pay	\$75,329.73	\$623,008.81	\$698,338.54
	Gross Item Adjustments	\$21,085.86	\$0.00	\$21,085.86
	Gross Item Pay	\$96,415.59	\$623,008.81	\$719,424.40
	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 February 4, 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 February 4, 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)
241018-F06	JSL0128	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0030	6169901	MISC. Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$50,000.00	\$50,000.00
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	2,959.00	0.00	2,959.00	LF	2,959.00	\$18.00	\$53,262.00
		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	1,115,384.00	\$0.28	\$312,307.52
		0001	0070	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	748,526.00	0.00	748,526.00	LF	748,526.00	\$0.27	\$202,102.02
		0001	0080	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	65,332.00	0.00	65,332.00	LF	65,332.00	\$1.00	\$65,332.00
		0001	0090	6207001	PAVEMENT MARKING REMOVAL	867.00	0.00	867.00	LF	867.00	\$5.00	\$4,335.00
Project JSL0128 - Total Value Posted to Date as of Report Generated Date											\$698,338.54	
241018-F06 Overall - Total Value Posted to Date as of Report Generated Date											\$698,338.54	



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

Report Generated on February 4, 2026

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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0050	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	1/29/26	1/29/26	1	210.00	LF	I-44					performed thermoplastic pavement markings
0060	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1/29/26	1/29/26	1	82,012.00	LF	I-44					6" White
0070	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1/29/26	1/29/26	1	40,531.00	LF	I-44					6" Yellow
0080	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1/29/26	1/29/26	1	37,643.00	LF	I-44					12" White

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

No Data Available



Line Item Adjustments by Estimate

Feb 4, 2026

Contract ID: 241018-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
JSL0128	0050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		2	Apr 16, 2025	SYSTEM	(\$33,480.00)						
					2	Apr 16, 2025	SYSTEM	\$33,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user robert4 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
										- Total	\$0.00			
										Material - Total	\$0.00			
										0050 - Total	\$0.00			
			0060	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		1	Apr 2, 2025	SYSTEM	(\$23,064.44)				
							2	Apr 16, 2025	SYSTEM	(\$164,863.44)				
							2	Apr 16, 2025	SYSTEM	\$164,863.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user robert4 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
												- Total	(\$23,064.44)	
												Material - Total	(\$23,064.44)	
		MaterialCredit				2	Apr 16, 2025	SYSTEM	\$23,064.44					
									- Total	\$23,064.44				
									MaterialCredit - Total	\$23,064.44				
		Other Item Adjustment			REFL	15	Feb 2, 2026	robert4	\$10,688.69	Bonus/Deduct > 80%				
									REFL - Total	\$10,688.69				
							Other Item Adjustment - Total	\$10,688.69						
							0060 - Total	\$10,688.69						
0070	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		1	Apr 2, 2025	SYSTEM	(\$37,925.55)							
				2	Apr 16, 2025	SYSTEM	(\$121,239.72)							
				2	Apr 16, 2025	SYSTEM	\$121,239.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user robert4 overriding Payment Estimate Exception 5 on the current Payment Estimate.						
									- Total	(\$37,925.55)				
									Material - Total	(\$37,925.55)				
				MaterialCredit		2	Apr 16, 2025	SYSTEM	\$37,925.55					
									- Total	\$37,925.55				
									MaterialCredit - Total	\$37,925.55				
				Other Item Adjustment	REFL	15	Feb 2, 2026	robert4	\$8,276.38	Bonus/Deduct > 80%				
									REFL - Total	\$8,276.38				
							Other Item Adjustment - Total	\$8,276.38						
							0070 - Total	\$8,276.38						
0080	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		2	Apr 16, 2025	SYSTEM	(\$12,369.00)							
				2	Apr 16, 2025	SYSTEM	\$12,369.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user robert4 overriding Payment Estimate Exception 8 on the current Payment Estimate.						
									- Total	\$0.00				
									Material - Total	\$0.00				
				Other Item Adjustment	REFL	15	Feb 2, 2026	robert4	\$2,120.79	Bonus/Deduct > 80%				
									REFL - Total	\$2,120.79				
									Other Item Adjustment - Total	\$2,120.79				
							0080 - Total	\$2,120.79						
JSL0128 - Total								\$21,085.86						
Overall - Total								\$21,085.86						



Contract Adjustments for Contract - 241018-F06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	JSL0128	Other Contract Adjustment		(\$67,183.43)	100	April 16, 2025	robert4	20% of payment for striping is being withheld pending reflectivity testing
2 - Total				(\$67,183.43)				
10	JSL0128	Other Contract Adjustment	OTHR	\$67,183.43	100	August 18, 2025	robert4	Returning 20% of payment for striping that was being withheld pending reflectivity testing
10 - Total				\$67,183.43				
Overall - Total				\$0.00				