



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

Report Generated on April 19, 2025

Pay Estimate Created Date: April 16, 2025

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 241018-F06	<b>Pay Period Start</b> April 2, 2025	<b>Original Contract Amount</b> \$698,338.54
	<b>Prime Contractor</b> TraMar Contracting, Inc.	<b>Pay Period End</b> April 15, 2025	<b>Net Change Order Amount</b> \$0.00
			<b>Current Contract Amount</b> \$698,338.54

Approval Date	By User
April 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by robert4
April 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by HELLET
April 18, 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		48.10%

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. 2			
	This Estimate	Previous	To Date
241018-F06			
Total Posted Items Pay	\$274,927.17	\$60,989.99	\$335,917.16
Gross Item Adjustments	\$60,989.99	(\$60,989.99)	\$0.00
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	(\$67,183.43)	\$0.00	(\$67,183.43)
<b>Contract Total Payable This Estimate:</b>	<b>\$268,733.73</b>	\$0.00	\$268,733.73

**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	1,860	\$33,480.00
	0060	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.280	506,425	\$141,799.00
	0070	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.270	308,571	\$83,314.17
	0080	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	12,369	\$12,369.00
	0090	6207001	PAVEMENT MARKING REMOVAL	LF	\$5.000	793	\$3,965.00
<b>Project JSL0128 - Total</b>							<b>\$274,927.17</b>
<b>Overall - Total</b>							<b>\$274,927.17</b>

**Contract Adjustments This Estimate**

Contract Adjustment ID	Adj Type	Entered By	Comments	Time Units	Rate	Amount
6891		robert4	20% of payment for striping is being withheld pending reflectivity testing			(\$67,183.43)
<b>Overall - Total</b>						<b>(\$67,183.43)</b>

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

**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	0050	PREFORMED THERMOPLASTIC	Material			-1,860	\$18.00	(\$33,480.00)



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Progress Estimate Number 2		Contract ID 241018-F06 Prime Contractor TraMar Contracting, Inc.		Pay Period Start April 2, 2025 Pay Period End April 15, 2025		Original Contract Amount \$698,338.54 Net Change Order Amount \$0.00 Current Contract Amount \$698,338.54		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0128		PAVEMENT MARKING, 24 IN. WHITE						
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		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.	1,860	\$18.00	\$33,480.00
	0060	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			82,373	\$0.28	\$23,064.44
	0060	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-588,798	\$0.28	(\$164,863.44)
	0060	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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.	588,798	\$0.28	\$164,863.44
	0070	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	MaterialCredit			140,465	\$0.27	\$37,925.55
	0070	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-449,036	\$0.27	(\$121,239.72)
	0070	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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.	449,036	\$0.27	\$121,239.72
	0080	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-12,369	\$1.00	(\$12,369.00)
	0080	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		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.	12,369	\$1.00	\$12,369.00
<b>Total</b>								<b>\$60,989.99</b>



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

Report Generated on April 19, 2025

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	<b>Posted Item Pay</b>	\$274,927.17	\$60,989.99	\$335,917.16
	<b>Gross Item Adjustments</b>	\$60,989.99	(\$60,989.99)	\$0.00
	<b>Gross Item Pay</b>	<b>\$335,917.16</b>	<b>\$0.00</b>	<b>\$335,917.16</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	(\$67,183.43)	\$0.00	(\$67,183.43)



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

Report Generated on April 19, 2025

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0128, Item 6200015, Project Item Line Number 0050, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	We have the certs just need to make sample records	robert4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0128, Item 6205902A, Project Item Line Number 0060, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	robert4	Overridden
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.	No Remark was entered by Engineer	robert4	Overridden
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.	No Remark was entered by Engineer	robert4	Overridden
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.	No Remark was entered by Engineer	robert4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0128, Item 6205903A, Project Item Line Number 0070, Material Set 6205903A96, Material 1048PMTRHBWBWL - Marking Paint Acrylic Watr HiBlD Yellow, Acceptance Action Generic 1048PMTRHBWBWL is insufficient.	No Remark was entered by Engineer	robert4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0128, Item 6205903A, Project Item Line Number 0070, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	robert4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0128, Item 6205906A, Project Item Line Number 0080, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	robert4	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0128, Item 6205906A, Project Item Line Number 0080, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBlD White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	No Remark was entered by Engineer	robert4	Overridden



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

Report Generated on April 19, 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	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	1,860.00	\$18.00	\$33,480.00
		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	588,798.00	\$0.28	\$164,863.44
		0001	0070	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	748,526.00	0.00	748,526.00	LF	449,036.00	\$0.27	\$121,239.72
		0001	0080	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	65,332.00	0.00	65,332.00	LF	12,369.00	\$1.00	\$12,369.00
		0001	0090	6207001	PAVEMENT MARKING REMOVAL	867.00	0.00	867.00	LF	793.00	\$5.00	\$3,965.00
<b>Project JSL0128 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$385,917.16</b>
<b>241018-F06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$385,917.16</b>



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

Report Generated on April 19, 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
0050	6200015	PREF THERMO P/MT MARK, 24 IN WHIT	4/3/25	4/16/25	575.00	LF	Between Sullivan & St. Clair					
			4/7/25	4/14/25	573.00	LF	exit 293, 249, 292 West bound					
			4/8/25	4/16/25	389.00	LF	Between St. Clair & Sullivan					
			4/10/25	4/16/25	213.00	LF	Between St. Clair & Sullivan					
			4/11/25	4/16/25	110.00	LF	I-44 west MM 192					
0060	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/1/25	4/14/25	8,320.00	LF	MM 223 - MM 232 Lane 2					6 IN White High Build Waterborne Pavement Marking Paint, Type L Beads
			4/16/25		8,320.00	LF	MM 223 (started edge line going east) MM 232 (stopped edge line) Lane 2					
			4/7/25	4/14/25	127,005.00	LF	WB MM 239-223 EB MM 243-252					6 IN White High Build Waterborne Pavement Marking Paint, Type L Beads
			4/14/25		59,748.00	LF	EB MM 232- MM 239.6 EB MM 239.6- MM 245					6 IN White High Build Waterborne Pavement Marking Paint, Type L Beads
			4/15/25		127,005.00	LF	WB I-44 239-223 (edge line) (MM 225 exit ramp) EB I-44 243-252 (edge line) yellow & white					
			4/8/25	4/16/25	38,071.00	LF	Between St. Clair & Sullivan					
			4/16/25		116,544.00	LF	I-44 EB MM 252 - MM 258.4 (edge line) I-44 WB MM 258.4 - MM 242 (edge line)					
			4/10/25	4/16/25	21,412.00	LF	I-44 WB MM 268- MM 258.4 yellow & skips I-44 WB MM 258.4- MM 250 skips Lane 2 & 3					
0070	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/1/25	4/14/25	23,040.00	LF	MM 223 - MM 232 Lane 2					6 IN Yellow High Build Waterborne Pavement Marking Paint, Type L Beads
			4/16/25		23,040.00	LF	MM 223 (started edge line going east) MM 232 (stopped edge line) Lane 2					
			4/7/25	4/14/25	2,973.00	LF	WB MM 239-MM 223 EB MM 243-MM 252					6 IN Yellow High Build Waterborne Pavement Marking Paint, Type L Beads
			4/14/25		86,066.00	LF	EB MM 239.6- MM 250 WB MM 245 - MM 239					
			4/15/25		2,973.00	LF	WB I-44 239-223 (edge line) (MM 225 exit ramp) EB I-44 243-252 (edge line) yellow & white					
			4/8/25	4/16/25	118,560.00	LF	Between Sullivan & St. Clair					
			4/10/25	4/16/25	51,919.00	LF	I-44 WB MM 268- MM 258.4 yellow & skips I-44 WB MM 258.4- MM 250 skips Lane 2 & 3					
0080	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/7/25	4/14/25	5,280.00	LF	WB 239-223 EB 243-252					12 IN White High Build Waterborne Pavement Marking Paint, Type L Beads
			4/14/25		1,809.00	LF	EB MM 323- MM 239.6 EB MM 239.6- MM 245					12 IN White High Build Waterborne Pavement Marking Paint, Type L Beads
			4/15/25		5,280.00	LF	WB I-44 239-223 (edge line) (MM 225 exit ramp) EB I-44 243-252 (edge line) yellow & white					
0090	6207001	PAVEMENT MARKING REMOVAL	4/7/25	4/14/25	573.00	LF	Exit 293, 249 292 WB					Pavement Marking Removal
			4/8/25	4/16/25	140.00	LF	Between St. Clair & Sullivan					
			4/11/25	4/16/25	80.00	LF	I-44 west MM 192					

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



## Line Item Adjustments by Estimate

Apr 19, 2025

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	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.
					2	Apr 16, 2025	SYSTEM	(\$33,480.00)	
					<b>- Total</b>			\$0.00	
	<b>Material - Total</b>			\$0.00					
	<b>0050 - Total</b>			\$0.00					
	0060	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		1	Apr 2, 2025	SYSTEM	(\$23,064.44)	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.
					2	Apr 16, 2025	SYSTEM	\$164,863.44	
					2	Apr 16, 2025	SYSTEM	(\$164,863.44)	
		<b>- Total</b>			(\$23,064.44)				
		<b>Material - Total</b>			(\$23,064.44)				
MaterialCredit			2	Apr 16, 2025	SYSTEM	\$23,064.44			
<b>- Total</b>			\$23,064.44						
<b>MaterialCredit - Total</b>			\$23,064.44						
<b>0060 - Total</b>			\$0.00						
0070		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		1	Apr 2, 2025	SYSTEM	(\$37,925.55)	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.
	2				Apr 16, 2025	SYSTEM	\$121,239.72		
	2				Apr 16, 2025	SYSTEM	(\$121,239.72)		
	<b>- Total</b>			(\$37,925.55)					
	<b>Material - Total</b>			(\$37,925.55)					
	MaterialCredit			2	Apr 16, 2025	SYSTEM	\$37,925.55		
	<b>- Total</b>			\$37,925.55					
	<b>MaterialCredit - Total</b>			\$37,925.55					
	<b>0070 - Total</b>			\$0.00					
	0080	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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.
2					Apr 16, 2025	SYSTEM	(\$12,369.00)		
<b>- Total</b>					\$0.00				
<b>Material - Total</b>			\$0.00						
<b>0080 - Total</b>			\$0.00						
<b>JSL0128 - Total</b>								\$0.00	
<b>Overall - Total</b>								\$0.00	



### 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	Apr 16, 2025	robert4	20% of payment for striping is being withheld pending reflectivity testing
<b>2 - Total</b>					<b>(\$67,183.43)</b>			
<b>Overall - Total</b>					<b>(\$67,183.43)</b>			