



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 15, 2025

Progress Estimate Number 1	Contract ID 241213-D01 Prime Contractor America's Parking Remarketing, LLC	Pay Period Start See NTP Date Pay Period End May 15, 2025	Original Contract Amount \$1,218,661.48 Net Change Order Amount \$0.00 Current Contract Amount \$1,218,661.48
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Approval Date		By User
May 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	fenecj1
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stokez1
May 20, 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		2.50%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 8, 2025	January 8, 2025	
Letting Date	December 13, 2024	December 13, 2024	
Notice to Proceed Date	May 1, 2025	May 1, 2025	
Open to Traffic Date			
Work Began Date	May 7, 2025	May 7, 2025	

Contract Total Pay For Estimate No. 1

		This Estimate	Previous	To Date
241213-D01	Total Posted Items Pay	\$30,500.00	\$0.00	\$30,500.00
	Gross Item Adjustments	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
			\$0.00	\$30,500.00

Contract Total Payable This Estimate: \$30,500.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0097	0020	6181000	MOBILIZATION	LS	\$125,000.000	0.091	\$11,375.00
Project JCD0097 - Total							\$11,375.00
JCD0104	0070	6181000	MOBILIZATION	LS	\$125,000.000	0.153	\$19,125.00
Project JCD0104 - Total							\$19,125.00
Overall - Total							\$30,500.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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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
JCD0097	IS 70-3(308)	Pavement marking	I-70	VARIOUS	on I-70 in Cooper, Boone, and Callaway Counties
JCD0104	IS 44-2(352)	Pavement marking	I-44	VARIOUS	on I-44 in Laclede, Pulaski, Crawford and Phelps counties
Totals by Job Numbers					
JCD0097			This Estimate	Previous	To Date
	Posted Item Pay		\$11,375.00	\$0.00	\$11,375.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$11,375.00	\$0.00	\$11,375.00
	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
JCD0104			This Estimate	Previous	To Date
	Posted Item Pay		\$19,125.00	\$0.00	\$19,125.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$19,125.00	\$0.00	\$19,125.00
	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**

No Exceptions Exist on Contract



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Contractor's Pay Estimate Summary  
Contract Line Items and Total Paid for All Estimates

Report Generated on May 21, 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)
241213-D01	JCD0097	0001	0010	6161005	CONSTRUCTION SIGNS	50.00	0.00	50.00	SQFT	0.00	\$1.00	\$0.00
		0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.09	\$125,000.00	\$11,375.00
		0001	0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	818,386.00	0.00	818,386.00	LF	0.00	\$0.25	\$0.00
		0001	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	655,973.00	0.00	655,973.00	LF	0.00	\$0.18	\$0.00
		0001	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,228.00	0.00	24,228.00	LF	0.00	\$0.30	\$0.00
	Project JCD0097 - Total Value Posted to Date as of Report Generated Date											\$11,375.00
	JCD0104	0001	0060	6161005	CONSTRUCTION SIGNS	57.00	0.00	57.00	SQFT	0.00	\$1.00	\$0.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.15	\$125,000.00	\$19,125.00
		0001	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,587,996.00	0.00	1,587,996.00	LF	0.00	\$0.25	\$0.00
		0001	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,269,623.00	0.00	1,269,623.00	LF	0.00	\$0.18	\$0.00
		0001	0100	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,611.00	0.00	43,611.00	LF	0.00	\$0.30	\$0.00
	Project JCD0104 - Total Value Posted to Date as of Report Generated Date											\$19,125.00
	241213-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$30,500.00



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

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

Project: JCD0097

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
0020	6181000	MOBILIZATION	5/1/25	5/15/25	-0.16	LS	15.9% retainage per 618.2.1					
				5/15/25	0.25	LS	Paying 25% mobilization for 0% milestone.					

Project: JCD0104

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
0070	6181000	MOBILIZATION	5/1/25	5/15/25	-0.10	LS	9.7% retainage per 618.2.1					
				5/15/25	0.25	LS	Paying 25% mobilization for 0% milestone.					

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

No Data Available



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 241213-D01

No Data Available



## Contract Adjustments for Contract - 241213-D01

There are no contract adjustments to display for this contract.