



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

Progress Estimate Number	Contract ID	241213-D01	Pay Period Start	May 16, 2025	Original Contract Amount	\$1,218,661.48
2	Prime Contractor	America's Parking Remarketing, LLC	Pay Period End	June 30, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,218,661.48

Approval Date	By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by fenecj1
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by stokez1
July 3, 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		23.94%

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	
Work Began Date	May 7, 2025	May 7, 2025	

Contract Total Pay For Estimate No. 2			
	This Estimate	Previous	To Date
241213-D01			
Total Posted Items Pay	\$261,307.97	\$30,500.00	\$291,807.97
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
		\$30,500.00	\$291,807.97
Contract Total Payable This Estimate:	\$261,307.97		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0097	0010	6161005	CONSTRUCTION SIGNS	SQFT	\$1.000	40.750	\$40.75
	0020	6181000	MOBILIZATION	LS	\$125,000.000	0.273	\$34,125.00
	0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	546,368	\$136,592.00
	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.180	480,248.800	\$86,444.78
	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	13,684.800	\$4,105.44

Project JCD0097 - Total **\$261,307.97**

Overall - Total **\$261,307.97**

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
JCD0097	0010	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	40.75000	\$1.00	\$40.75
	0010	CONSTRUCTION SIGNS	Material			-40.75000	\$1.00	(\$40.75)

Total **\$0.00**



Missouri Department of Transportation
Contractor's Pay Estimate Summary
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		\$261,307.97	\$11,375.00	\$272,682.97
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$261,307.97	\$11,375.00	\$272,682.97
	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		\$0.00	\$19,125.00	\$19,125.00
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.00	\$19,125.00	\$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
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on July 4, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JCD0097, Item 6161005, Project Item Line Number 0010, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Working with contractor and materials to resolve. Contractor has sent in certs for aluminum, but still needs to send the certs in for the reflective sheeting used.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0097, Item 6205902A, Project Item Line Number 0030, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with contractor and materials to resolve.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0097, Item 6205903A, Project Item Line Number 0040, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with contractor and materials to resolve.	fenecj1	Overridden



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

Report Generated on July 4, 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 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)
241213-D01	JCD0097	0001	0010	6161005	CONSTRUCTION SIGNS	50.00	0.00	50.00	SQFT	40.75	\$1.00	\$40.75
		0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.36	\$125,000.00	\$45,500.00
		0001	0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	818,386.00	0.00	818,386.00	LF	546,368.00	\$0.25	\$136,592.00
		0001	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	655,973.00	0.00	655,973.00	LF	480,248.80	\$0.18	\$86,444.78
		0001	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,228.00	0.00	24,228.00	LF	13,684.80	\$0.30	\$4,105.44
	Project JCD0097 - Total Value Posted to Date as of Report Generated Date											\$272,682.97
	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											\$291,807.97	



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

Report Generated on July 4, 2025

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	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6181005	CONSTRUCTION SIGNS	6/16/25	6/23/25	1	40.75	SQFT	Moving Operation					Lane Closed Ahead (1x, 16sf), Lane Closed (1x, 16sf), Wet Paint Pivot (4x, 2.1875sf)
0020	6181000	MOBILIZATION	6/16/25	6/23/25	1	0.09	LS	Contract Item					25% mobilization for reaching contract 10% milestone, less 15.9% retainage.
			6/22/25	6/30/25	1	0.09	LS	Contract Item					Paying 25% of mobilization for reaching 20% milestone on this job, less 15.9% retainage.
			6/30/25	6/30/25	2	0.09	LS	Contract Item					Paying 25% of mobilization for reaching 30% milestone on this job, less 15.9% retainage.
0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/16/25	6/23/25	1	24,017.00	LF	I-70 in Callaway Co					Skips
			6/21/25	6/30/25	1	16,596.00	LF	I-70 WB, skips	88.600		100.800		
			6/30/25	6/30/25	2	10,851.00	LF	I-70 EB, skips	156.900		164.749		
			6/30/25	6/30/25	3	42,170.00	LF	I-70 WB, white edgeline	86.800		95.200		
			6/30/25	6/30/25	4	59,579.00	LF	I-70 EB, white edgeline	148.800		160.400		
			6/22/25	6/30/25	1	65,443.00	LF	I-70 EB, Callaway Co Ramps white edgelines+dots	160.400		164.749		
			6/30/25	6/30/25	2	28,914.00	LF	EB & WB I-70 in Boone Co, White Skips	121.6		134.3		Station given WB approx log miles
			6/23/25	6/30/25	1	131,564.00	LF	I-70 EB skips from 125.000 to 127.900 & white edgelines from 116.120 to 127.900. I-70 WB white edgelines from 113.700 to 121.920 I-70 WB Ramps from Cooper Co line to I-70 Project exception					
			6/24/25	6/30/25	1	23,250.00	LF	I-70 EB Boone Co Ramps	115.754		127.936		
			6/30/25	6/30/25	2	31,510.00	LF	I-70 WB Cooper Co, Boone Co line to Saline Co line	136.928		163.725		
			6/30/25	6/30/25	3	6,804.00	LF	I-70 EB Cooper Co, Saline Co line to Boonville	86.708		101.100		
			6/25/25	6/30/25	1	16,637.00	LF	I-70 EB Skips	101.100		113.157		
			6/30/25	6/30/25	2	16,857.00	LF	I-70 WB Skips	136.928		149.200		
			6/30/25	6/30/25	3	70,835.00	LF	I-70 EB White Edgelines	149.400		163.725		
			6/30/25	6/30/25	4	66,172.00	LF	I-70 WB White Edgelines	86.708		99.700		
			6/26/25	6/30/25	1	71,761.00	LF	I-70 EB from 98 to 112.3, WB from new pavement to 139					
			6/27/25	7/1/25	1	-136,592.00	LF	Retaining 20% pending retroreflectivity results					
			6/16/25	6/23/25	1	61,148.00	LF	I-70 in Callaway Co					
			6/21/25	6/30/25	1	65,125.00	LF	I-70 WB, yellow edgeline	86.600		100.800		
			6/30/25	6/30/25	2	42,222.00	LF	I-70 EB, yellow edgeline	156.900		164.749		
			6/22/25	6/30/25	1	6,093.00	LF	Callaway County Ramps, Yellow edgelines					
			6/30/25	6/30/25	2	114,423.00	LF	EB & WB I-70 in Boone Co, Yellow Edgelines	121.6		134.3		Stations given in WB approx log miles.
			6/23/25	6/30/25	1	24,346.00	LF	I-70 EB Yellow Edgelines & WB ramp edgelines					
			6/24/25	6/30/25	1	7,541.00	LF	I-70 EB Boone Co Ramps	115.754		127.936		
			6/30/25	6/30/25	2	123,988.00	LF	I-70 WB Cooper Co, Boone Co line to Saline Co line	135.288		163.725		
			6/30/25	6/30/25	3	26,823.00	LF	I-70 EB Cooper Co, Saline Co line to Boonville	86.708		101.100		
			6/25/25	6/30/25	1	60,200.00	LF	I-70 EB Yellow edgeline	101.100		113.157		
			6/30/25	6/30/25	2	68,402.00	LF	I-70 WB Yellow edgeline	136.928		149.200		
			6/27/25	7/1/25	1	-120,062.20	LF	Retaining 20% pending retroreflectivity results					
0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/22/25	6/30/25	1	3,509.00	LF	Callaway County Ramps, Gore Stripes					
			6/23/25	6/30/25	1	8,286.00	LF	I-70 WB Ramps Boone Co, Gore Striping					
			6/24/25	6/30/25	1	2,767.00	LF	I-70 EB Boone Co Ramps	114.716		127.936		
			6/25/25	6/30/25	1	1,491.00	LF	Gore striping on various ramps on I-70 in Cooper Co					
			6/26/25	6/30/25	1	1,053.00	LF	Gore striping on 70 in Cooper Co					
			6/27/25	7/1/25	1	-3,421.20	LF	Retaining 20% pending retroreflectivity results					

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



Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241213-D01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JCD0097	0010	CONSTRUCTION SIGNS	Material		2	Jul 1, 2025	SYSTEM	(\$40.75)	
					2	Jul 1, 2025	SYSTEM	\$40.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fenecj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0010 - Total			\$0.00			
	JCD0097 - Total								\$0.00
Overall - Total								\$0.00	



Contract Adjustments for Contract - 241213-D01

There are no contract adjustments to display for this contract.