



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on July 19, 2025

Pay Estimate Created Date: July 16, 2025

Progress Estimate Number	3	Contract ID	241213-D01	Pay Period Start	July 1, 2025	Original Contract Amount	\$1,218,661.48
		Prime Contractor	America's Parking Remarketing, LLC	Pay Period End	July 15, 2025	Net Change Order Amount	\$0.00
						Current Contract Amount	\$1,218,661.48

Approval Date							By User
July 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by						fenecj1
July 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						stokez1
July 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		35.93%

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. 3			
		This Estimate	Previous To Date
241213-D01	Total Posted Items Pay	\$146,083.87	\$291,807.97
	Gross Item Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
		\$291,807.97	\$437,891.84
Contract Total Payable This Estimate:		\$146,083.87	

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JCD0097	0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	74,785.600	\$18,696.40
	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.180	16,224.800	\$2,920.46
	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	4,714.400	\$1,414.32
Project JCD0097 - Total							\$23,031.18
JCD0104	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$1.000	40.750	\$40.75
	0070	6181000	MOBILIZATION	LS	\$125,000.000	0.153	\$19,125.00
	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	257,670.800	\$64,417.70
	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.180	208,682.200	\$37,562.80
	0100	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	6,354.800	\$1,906.44
Project JCD0104 - Total							\$123,052.69
Overall - Total							\$146,083.87

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		\$23,031.18	\$272,682.97	\$295,714.15
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$23,031.18	\$272,682.97	\$295,714.15
	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		\$123,052.69	\$19,125.00	\$142,177.69
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$123,052.69	\$19,125.00	\$142,177.69
	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 19, 2025

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
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.	Retroreflectivity test request has been submitted and will be entered when the results are back.	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.	Retroreflectivity test request has been submitted and will be entered when the results are back.	fenecj1	Overridden



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

Report Generated on July 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 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	621,153.60	\$0.25	\$155,288.40
		0001	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	655,973.00	0.00	655,973.00	LF	496,473.60	\$0.18	\$89,365.25
		0001	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,228.00	0.00	24,228.00	LF	18,399.20	\$0.30	\$5,519.76
	Project JCD0097 - Total Value Posted to Date as of Report Generated Date											\$295,714.16
	JCD0104	0001	0060	6161005	CONSTRUCTION SIGNS	57.00	0.00	57.00	SQFT	40.75	\$1.00	\$40.75
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.31	\$125,000.00	\$38,250.00
		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	257,670.80	\$0.25	\$64,417.70
		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	208,682.20	\$0.18	\$37,562.80
		0001	0100	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,611.00	0.00	43,611.00	LF	6,354.80	\$0.30	\$1,906.44
	Project JCD0104 - Total Value Posted to Date as of Report Generated Date											\$142,177.69
241213-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$437,891.84	



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

Report Generated on July 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: 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
0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/8/25	7/9/25	1	93,482.00	LF	I-70 EB LM 112.3 to 113.157, I-70 WB LM 138.983 to 149.383					White Edgelines
				7/9/25	2	-18,696.40	LF	20% retainage pending retro results					
0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/8/25	7/9/25	1	20,281.00	LF	I-70 Ramps					
				7/9/25	2	-4,056.20	LF	20% retainage pending retro results					
0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/8/25	7/9/25	1	5,893.00	LF	Cooper Co Gores					
				7/9/25	2	-1,178.60	LF	20% retainage pending retro results					

Project: JCD0104

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
0060	6181005	CONSTRUCTION SIGNS	7/9/25	7/16/25	1	40.75	SOFT	Moving Operation					Lane Closed Ahead (1x, 16sf), Lane Closed (1x, 16sf), Wet Paint Pivot (4x, 2.1875sf)
0070	6181000	MOBILIZATION	7/10/25	7/16/25	1	0.25	LS	Contract Item					25% mobilization for 10% Contract Milestone
				7/16/25	2	-0.10	LS	Contract Item					9.7% retainage per 618.2.1
0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/9/25	7/16/25	1	118,021.00	LF	I-44 WB Edgelines	69.246		92.002		
				7/16/25	2	116,484.00	LF	I-44 EB Edgelines	201.117		223.771		Contractor estimated that they were about 1,000' short of finishing this run of edgeline.
				7/16/25	3	-46,901.00	LF	Retain 20% pending retro results					
			7/10/25	7/16/25	1	30,470.00	LF	I-44 WB Crawford Co	69.246		92.002		Mainline Center Skips
				7/16/25	2	24,551.00	LF	I-44 EB Crawford Co	201.117		219.697		Mainline Center Skips
				7/16/25	3	-11,004.20	LF	Retain 20% pending retro results.					
			7/11/25	7/16/25	1	5,773.00	LF	I-44 EB, Skips	219.697		223.960		
				7/16/25	2	12,728.00	LF	I-44 WB Ramps	69.246		92.002		
				7/16/25	3	13,062.00	LF	I-44 EB Ramps	201.117		223.960		
				7/16/25	4	1,000.00	LF	I-44 EB, edgeline	223.771		223.960		They came back for this ~1,000 LF of mainline edgeline tonight.
				7/16/25	5	-6,513.00	LF	Retain 20% pending retro results.					
0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/10/25	7/16/25	1	120,902.00	LF	I-44 WB Crawford Co	69.246		92.002		Mainline Yellow Edgeline
				7/16/25	2	98,102.00	LF	I-44 EB Crawford Co	201.117		219.697		Mainline Yellow Edgeline
				7/16/25	3	-43,800.80	LF	Retain 20% pending retro results.					
			7/11/25	7/16/25	1	9,573.00	LF	I-44 WB Ramps, Crawford Co	69.246		92.002		
				7/16/25	2	9,376.00	LF	I-44 EB Ramps, Crawford Co	201.117		223.960		
				7/16/25	3	-8,370.00	LF	Retain 20% pending retro results.					
				7/16/25	4	22,900.00	LF	I-44 EB Mainline, Crawford Co	219.697		223.960		
0100	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/9/25	7/16/25	1	2,283.00	LF	I-44 WB Gores	69.246		92.002		Mainline side of gores
				7/16/25	2	2,143.00	LF	I-44 EB Gores	201.117		223.960		Mainline side of gores
				7/16/25	3	-885.20	LF	Retain 20% pending retro results.					
			7/11/25	7/16/25	1	1,801.00	LF	I-44 WB Ramps, Crawford Co					
				7/16/25	2	1,716.00	LF	I-44 EB Ramps, Crawford Co					
				7/16/25	3	-703.00	LF	Retain 20% pending retro results.					

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

No Data Available



Line Item Adjustments by Estimate

Jul 19, 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.