



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on August 7, 2025

Pay Estimate Created Date: August 4, 2025

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

Approval Date		By User
August 4, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	fenecj1
August 4, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stokez1
August 6, 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		61.64%

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	June 16, 2025	June 16, 2025	

Contract Total Pay For Estimate No. 4

		This Estimate	Previous	To Date
241213-D01	Total Posted Items Pay	\$313,236.71	\$437,891.84	\$751,128.55
	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
			\$437,891.84	\$751,128.55
Contract Total Payable This Estimate:		\$313,236.71		

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	0.250	\$0.25

Project JCD0097 - Total

\$0.25

JCD0104	0070	6181000	MOBILIZATION	LS	\$125,000.000	0.306	\$38,250.00
	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.250	653,425.200	\$163,356.30
	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.180	589,672.200	\$106,141.00
	0100	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.300	18,297.200	\$5,489.16

Project JCD0104 - Total

\$313,236.46

Overall - Total

\$313,236.71

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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		\$0.25	\$295,714.15	\$295,714.40
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$0.25	\$295,714.15	\$295,714.40
	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
JCD0104			This Estimate	Previous	To Date
	Posted Item Pay		\$313,236.46	\$142,177.69	\$455,414.15
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$313,236.46	\$142,177.69	\$455,414.15
	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



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

Report Generated on August 7, 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.	Working with contractor and Materials to resolve.	fenecj1	Overridden
Estimate Exception Type: Insufficient Materials: Project JCD0104, Item 6205902A, Project Item Line Number 0080, 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
Estimate Exception Type: Insufficient Materials: Project JCD0104, Item 6205903A, Project Item Line Number 0090, 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 August 7, 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	41.00	\$1.00	\$41.00
		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											\$295,714.41
	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	0.61	\$125,000.00	\$76,500.00
		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	911,096.00	\$0.25	\$227,774.00
		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	798,354.40	\$0.18	\$143,703.79
		0001	0100	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,611.00	0.00	43,611.00	LF	24,652.00	\$0.30	\$7,395.60
	Project JCD0104 - Total Value Posted to Date as of Report Generated Date											\$455,414.14
241213-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$751,128.55	



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

Report Generated on August 7, 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	6161005	CONSTRUCTION SIGNS	7/30/25	7/31/25	1	0.25	SOFT	Final Rounding per Sec 616.11					

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
0070	6181000	MOBILIZATION	7/22/25	7/29/25	1	0.25	LS	Contract Item					Paying 25% mobilization for reaching 20% contract milestone.
				7/29/25	2	-0.10	LS	Contract Item					9.7% retainage per 618.2.1
			7/23/25	8/1/25	1	0.25	LS	Contract Item					Paying 25% mobilization for reaching 30% contract milestone.
				8/1/25	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	7/12/25	7/28/25	1	12,171.00	LF	I-44 WB, center skips	92.002		101.240		
				7/28/25	2	-2,434.20	LF	Retain 20% pending retro results					
			7/22/25	7/29/25	1	30,576.00	LF	I-44 WB, center skips	101.240		124.353		
				7/29/25	2	-6,115.20	LF	Retain 20% pending retro results					
				7/29/25	3	24,265.00	LF	I-44 EB, center skips	168.872		187.400		Section had 1,837 LF of exceptions
				7/29/25	4	-4,853.00	LF	Retain 20% pending retro results					
			7/23/25	8/1/25	1	18,229.00	LF	I-44 EB, center skips	187.400		201.117		
				8/1/25	2	-3,645.80	LF	Retain 20% pending retro results					
				8/1/25	3	123,504.00	LF	I-44 WB, white edgeline	92.002		118.300		
				8/1/25	4	-24,700.80	LF	Retain 20% pending retro results					
			7/24/25	8/1/25	1	27,659.00	LF	I-44 WB, White Edgeline	118.300		124.442		
				8/1/25	2	-5,531.80	LF	Retain 20% pending retro results					
				8/1/25	3	156,575.00	LF	I-44 EB, White edgeline	168.872		201.117		Section had 1,837 LF of exceptions
				8/1/25	4	-31,315.00	LF	Retain 20% pending retro results					
			7/25/25	8/1/25	1	39,316.00	LF	I-44 WB Ramps, White edgeline	92.002		124.442		
				8/1/25	2	-7,863.20	LF	Retain 20% pending retro results					
				8/1/25	3	21,334.00	LF	I-44 EB Ramps, White edgeline	168.872		185.404		
				8/1/25	4	-4,266.80	LF	Retain 20% pending retro results					
			7/26/25	8/1/25	1	8,769.00	LF	I-44 EB Ramps, white edgeline	185.404		201.117		
				8/1/25	2	-1,753.80	LF	Retain 20% pending retro results					
				8/1/25	3	38,425.00	LF	I-44 WB, Pulaski Co, white edgelines	124.442		131.795		
				8/1/25	4	-7,685.00	LF	Retain 20% pending retro results					
				8/1/25	5	0.40	LF	Correcting retainage for 7/11 striping.					Retained 6,513 LF when I should have retained 6,512.6 LF. Not a meaningful difference -- this is simply a correction to a rounding error to keep the retainage at exactly 20% without rounding to make release simpler.
			7/28/25	8/1/25	1	30,283.00	LF	I-44 WB, center skips	124.442		147.782		Section had 6,183 LF of exceptions
				8/1/25	2	-6,056.60	LF	Retain 20% pending retro results					
				8/1/25	3	20,828.00	LF	I-44 EB, center skips	145.499		162.800		Section had 7,614 LF of exceptions
				8/1/25	4	-4,165.60	LF	Retain 20% pending retro results					
			7/29/25	8/1/25	1	7,885.00	LF	I-44 EB, center skips	162.800		168.872		
				8/1/25	2	-1,577.00	LF	Retain 20% pending retro results					
				8/1/25	3	86,139.00	LF	I-44 WB, white edgeline	131.795		147.782		Section had 6,183 LF of exceptions
				8/1/25	4	-17,227.80	LF	Retain 20% pending retro results					
				8/1/25	5	111,581.00	LF	I-44 EB, white edgeline	145.499		168.872		Section had 7,614 LF of exceptions
				8/1/25	6	-22,316.20	LF	Retain 20% pending retro results					
			7/31/25	8/1/25	1	17,756.00	LF	I-44 WB Ramps, Pulaski Co	124.442		147.782		
				8/1/25	2	-3,551.20	LF	Retain 20% pending retro results					
				8/1/25	3	15,901.00	LF	I-44 EB Ramps, Pulaski Co	145.499		168.872		
				8/1/25	4	-3,180.20	LF	Retain 20% pending retro results					
				8/1/25	5	14,981.00	LF	I-44 WB, yellow edgeline and center skips	147.782		159.000		Laclede Co
				8/1/25	6	-2,996.20	LF	Retain 20% pending retro results					
			8/1/25	8/4/25	1	10,604.00	LF	I-44 WB, center skips	159.0		166.9		
0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/12/25	7/28/25	1	49,112.00	LF	I-44 WB, Yellow edgelines	92.002		101.240		
				7/28/25	2	-9,822.40	LF	Retain 20% pending retro results					
			7/22/25	7/29/25	1	122,647.00	LF	I-44 WB, yellow edgeline	101.240		124.353		
				7/29/25	2	-24,529.40	LF	Retain 20% pending retro results					
				7/29/25	3	97,153.00	LF	I-44 EB, yellow edgeline	168.872		187.400		Section had 1,837 LF of exceptions
				7/29/25	4	-19,430.60	LF	Retain 20% pending retro results					
			7/23/25	8/1/25	1	72,897.00	LF	I-44 EB, yellow edgeline	187.400		201.117		
				8/1/25	2	-14,579.40	LF	Retain 20% pending retro results					
			7/25/25	8/1/25	1	14,442.00	LF	I-44 WB Ramps, Yellow edgeline	92.002		124.442		
				8/1/25	2	-2,888.40	LF	Retain 20% pending retro results					
				8/1/25	3	10,771.00	LF	I-44 EB Ramps, Yellow edgeline	168.872		185.404		
				8/1/25	4	-2,154.20	LF	Retain 20% pending retro results					
			7/26/25	8/1/25	1	4,579.00	LF	I-44 EB Ramps, yellow edgeline	185.404		201.117		
				8/1/25	2	-915.80	LF	Retain 20% pending retro results					
				8/1/25	3	0.20	LF	Correcting retainage for 7/11 striping.					Retained 8370 LF when I should have retained 8369.8 LF. Not a meaningful difference -- this is simply a correction to a rounding error to keep the retainage at exactly 20% without rounding to make release simpler.
			7/28/25	8/1/25	1	121,914.00	LF	I-44 WB, yellow edgeline	124.442		147.782		Section had 6,183 LF of exceptions
				8/1/25	2	-24,382.80	LF	Retain 20% pending retro results					
				8/1/25	3	83,595.00	LF	I-44 EB, yellow edgeline	145.499		162.800		Section had 7,614 LF of exceptions
				8/1/25	4	-16,719.00	LF	Retain 20% pending retro results					
			7/29/25	8/1/25	1	31,646.00	LF	I-44 EB, yellow edgeline	162.800		168.872		
				8/1/25	2	-6,329.20	LF	Retain 20% pending retro results					
			7/31/25	8/1/25	1	13,442.00	LF	I-44 WB Ramps, Pulaski Co	124.442		147.782		
				8/1/25	2	-2,688.40	LF	Retain 20% pending retro results					
				8/1/25	3	12,866.00	LF	I-44 EB Ramps, Pulaski Co	145.499		168.872		



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Installed Locations of Paid Line Items (This Estimate Only)

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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
0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/31/25	8/1/25	4	-2,573.20	LF	Retain 20% pending retro results					
				8/1/25	5	59,775.00	LF	I-44 WB, yellow centerline & center skips	147.782		159.000		Laclede Co
				8/1/25	6	-11,955.00	LF	Retain 20% pending retro results					
				8/1/25	8/4/25	1	42,251.00	LF	I-44 WB, yellow edgeline	159.0		166.9	
0100	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7/25/25	8/1/25	1	6,037.00	LF	I-44 WB Ramps, Gores	92.002		124.442		
				8/1/25	2	-1,207.40	LF	Retain 20% pending retro results					
				8/1/25	3	5,119.00	LF	I-44 EB Ramps, Gores	168.872		185.404		
				8/1/25	4	-1,023.80	LF	Retain 20% pending retro results					
			7/26/25	8/1/25	1	2,221.00	LF	I-44 EB Ramps, gores	185.404		201.117		
				8/1/25	2	-444.20	LF	Retain 20% pending retro results					
				8/1/25	3	-0.40	LF	Correcting retainage for 7/11 striping.					Retained 703.0 LF when I should have retained 703.4 LF. Not a meaningful difference -- this is simply a correction to a rounding error to keep the retainage at exactly 20% without rounding to make release simpler.
			7/29/25	8/1/25	1	60.00	LF	I-44 WB ramps, mainline sides of the gores	131.795		147.782		
				8/1/25	2	-12.00	LF	Retain 20% pending retro results					
				8/1/25	3	1,079.00	LF	I-44 EB ramps, mainline sides of the gores	145.499		168.872		
				8/1/25	4	-215.80	LF	Retain 20% pending retro results					
			7/31/25	8/1/25	1	4,181.00	LF	I-44 WB Ramps, Pulaski Co	124.442		147.782		
				8/1/25	2	-836.20	LF	Retain 20% pending retro results					
				8/1/25	3	4,175.00	LF	I-44 EB Ramps, Pulaski Co	145.499		168.872		
				8/1/25	4	-835.00	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

Aug 7, 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				
			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.