



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 5, 2025

Pay Estimate Created Date: October 6, 2025

Final Estimate Number	Contract ID	241213-D01	Pay Period Start	September 16, 2025	Original Contract Amount	\$1,218,661.48
7	Prime Contractor	America's Parking Remarketing, LLC	Pay Period End	September 30, 2025	Net Change Order Amount	(\$14,855.98)
					Current Contract Amount	\$1,203,805.50

Approval Date					By User
November 25, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				stokez1
December 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				stutsb1
December 4, 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	August 26, 2025	100.00%

Contract Informational Dates			Milestones
			No Milestones Exist for Contract

Date Description	Original Completion Date	Current Completion Date
Acceptance Date	November 25, 2025	November 25, 2025
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. 7

		This Estimate	Previous	To Date
241213-D01	Total Posted Items Pay	(\$165.78)	\$1,203,971.28	\$1,203,805.50
	Gross Item Adjustments	(\$5.71)	\$37,731.11	\$37,725.40
	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
			\$1,241,702.39	\$1,241,530.90

Contract Total Payable This Estimate: (\$171.49)

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	-541	(\$135.25)
	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.180	-171	(\$30.78)

Project JCD0097 - Total (\$166.03)

JCD0104	0060	6161005	CONSTRUCTION SIGNS	SQFT	\$1.000	0.250	\$0.25
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Project JCD0104 - Total \$0.25

Overall - Total (\$165.78)

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	0030	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Rolling back previous adjustment. http://eprojects/Docs/CD0097/241213-D01_JCD0097_JCD0104_Retroreflectivity_Payment_Adjustment.pdf			(\$6,148.21)
	0030	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity bonus. http://eprojects/Docs/CD0097/241213-D01_JCD0097_JCD0104_Retroreflectivity_Payment_Adjustment.pdf			\$6,143.95
	0040	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Rolling back previous adjustment. http://eprojects/Docs/CD0097/241213-D01_JCD0097_JCD0104_Retroreflectivity_Payment_Adjustment.pdf			(\$5,321.00)
	0040	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity bonus. http://eprojects/Docs/CD0097/241213-D01_JCD0097_JCD0104_Retroreflectivity_Payment_Adjustment.pdf			\$5,319.55

Total (\$5.71)



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		(\$166.03)	\$440,316.08	\$440,150.05
	Gross Item Adjustments		(\$5.71)	\$11,692.01	\$11,686.30
	Gross Item Pay		(\$171.74)	\$452,008.09	\$451,836.35
	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		\$0.25	\$763,655.20	\$763,655.45
	Gross Item Adjustments		\$0.00	\$26,039.10	\$26,039.10
	Gross Item Pay		\$0.25	\$789,694.30	\$789,694.55
	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 December 5, 2025

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on December 5, 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	-9.00	41.00	SQFT	41.00	\$1.00	\$41.00
		0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		0001	0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	818,386.00	-37,830.00	780,556.00	LF	780,556.00	\$0.25	\$195,139.00
		0001	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	655,973.00	-28,786.00	627,187.00	LF	627,187.00	\$0.18	\$112,893.66
		0001	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	24,228.00	-640.00	23,588.00	LF	23,588.00	\$0.30	\$7,076.40
	Project JCD0097 - Total Value Posted to Date as of Report Generated Date											\$440,150.06
	JCD0104	0001	0060	6161005	CONSTRUCTION SIGNS	57.00	-16.00	41.00	SQFT	41.00	\$1.00	\$41.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$125,000.00	\$125,000.00
		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	1,587,996.00	\$0.25	\$396,999.00
		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	1,269,623.00	\$0.18	\$228,532.14
		0001	0100	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	43,611.00	0.00	43,611.00	LF	43,611.00	\$0.30	\$13,083.30
	Project JCD0104 - Total Value Posted to Date as of Report Generated Date											\$763,655.44
241213-D01 Overall - Total Value Posted to Date as of Report Generated Date											\$1,203,805.50	



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

Report Generated on December 5, 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	9/19/25	9/29/25	1	-541.00	LF	Paid incorrect amount for pavement marking in Rocheport Bridge Project Exception. This is the difference between the paid amount and the correct amount that should have been paid.	135.981		136.061		See C/O 0002 for explanation.
0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	9/19/25	9/29/25	1	-171.00	LF	Paid incorrect amount for pavement marking in Rocheport Bridge Project Exception. This is the difference between the paid amount and the correct amount that should have been paid.					See C/O 0002 for explanation.

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	6161005	CONSTRUCTION SIGNS	9/19/25	9/29/25	1	0.25	SQFT	Final rounding per Sec 616.11					

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

No Data Available



Line Item Adjustments by Estimate

Dec 5, 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					
	0030	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	5	Sep 2, 2025	fenecj1	\$6,148.21	http://eprojects/Docs/CD0097/241213-D01_JCD0097_JCD0104_Retroreflectivity_Payment_Adjustment.pdf			
					7	Oct 6, 2025	fenecj1	(\$6,148.21)	Rolling back previous adjustment. http://eprojects/Docs/CD0097/241213-D01_JCD0097_JCD0104_Retroreflectivity_Payment_Adjustment.pdf			
					7	Oct 6, 2025	fenecj1	\$6,143.95	Retroreflectivity bonus. http://eprojects/Docs/CD0097/241213-D01_JCD0097_JCD0104_Retroreflectivity_Payment_Adjustment.pdf			
				REFL - Total			\$6,143.95					
				Other Item Adjustment - Total			\$6,143.95					
	0030 - Total			\$6,143.95								
	0040	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	5	Sep 2, 2025	fenecj1	\$5,321.00	http://eprojects/Docs/CD0097/241213-D01_JCD0097_JCD0104_Retroreflectivity_Payment_Adjustment.pdf			
					7	Oct 6, 2025	fenecj1	(\$5,321.00)	Rolling back previous adjustment. http://eprojects/Docs/CD0097/241213-D01_JCD0097_JCD0104_Retroreflectivity_Payment_Adjustment.pdf			
					7	Oct 6, 2025	fenecj1	\$5,319.55	Retroreflectivity bonus. http://eprojects/Docs/CD0097/241213-D01_JCD0097_JCD0104_Retroreflectivity_Payment_Adjustment.pdf			
				REFL - Total			\$5,319.55					
				Other Item Adjustment - Total			\$5,319.55					
	0040 - Total			\$5,319.55								
	0050	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	5	Sep 2, 2025	fenecj1	\$222.80	http://eprojects/Docs/CD0097/241213-D01_JCD0097_JCD0104_Retroreflectivity_Payment_Adjustment.pdf			
								REFL - Total			\$222.80	
								Other Item Adjustment - Total			\$222.80	
	0050 - Total			\$222.80								
JCD0097 - Total								\$11,686.30				
JCD0104	0080	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	6	Sep 16, 2025	fenecj1	\$14,345.53	http://eprojects/Docs/CD0097/241213-D01_JCD0097_JCD0104_Retroreflectivity_Payment_Adjustment.pdf			
								REFL - Total			\$14,345.53	
								Other Item Adjustment - Total			\$14,345.53	
	0080 - Total			\$14,345.53								
	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	6	Sep 16, 2025	fenecj1	\$11,220.81	http://eprojects/Docs/CD0097/241213-D01_JCD0097_JCD0104_Retroreflectivity_Payment_Adjustment.pdf			
								REFL - Total			\$11,220.81	
								Other Item Adjustment - Total			\$11,220.81	
	0090 - Total			\$11,220.81								
	0100	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	6	Sep 16, 2025	fenecj1	\$472.76	http://eprojects/Docs/CD0097/241213-D01_JCD0097_JCD0104_Retroreflectivity_Payment_Adjustment.pdf			
								REFL - Total			\$472.76	
Other Item Adjustment - Total								\$472.76				
0100 - Total			\$472.76									
JCD0104 - Total								\$26,039.10				
Overall - Total								\$37,725.40				



Contract Adjustments for Contract - 241213-D01

There are no contract adjustments to display for this contract.