Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 14, 2026

Progress Estimate Number 13	Contract ID	250117-F05	Pay Period Start	October 2, 2025	Original Contract Amount	$861,764.30
	Prime Contractor	America's Parking Remarking, LLC	Pay Period End	July 14, 2026	Net Change Order Amount	$14,906.85
					Current Contract Amount	$876,671.15

Approval Date		By User
July 14, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	fryd
July 14, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hellet
July 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2025	October 1, 2025	September 30, 2025	100.00%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date	December 29, 2025	December 29, 2025
Awarded Date	February 5, 2025	February 5, 2025
Letting Date	January 17, 2025	January 17, 2025
Notice to Proceed Date	March 10, 2025	March 10, 2025
Work Began Date	April 7, 2025	April 7, 2025

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 13

250117-F05	This Estimate	Previous	To Date
Total Posted Items Pay	$14,906.85	$861,764.30	$876,671.15
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
		$861,764.30	$876,671.15
Contract Total Payable This Estimate:	**$14,906.85**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0173	0040	6209903	MISC.Multi-Component Liquid Pavement Marking, 12 in. Solid White	LF	$2.000	129	$258.00
	0070	6209903	MISC.Multi-Component Liquid Pavement Marking, 6 in. Dotted White	LF	$1.350	26	$35.10
	0080	6209903	MISC.Multi-Component Liquid Pavement Marking, 6 in. Intermittent White	LF	$1.350	289	$390.15
	0090	6209903	MISC.Multi-Component Liquid Pavement Marking, 6 in. Solid White	LF	$1.350	4,611	$6,224.85
	0100	6209903	MISC.Multi-Component Liquid Pavement Marking, 6 in. Solid Yellow	LF	$1.350	5,925	$7,998.75
Project JSL0173 - Total							**$14,906.85**
Overall - Total							**$14,906.85**

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

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0173	FAF 364-1(53)	Pavement marking	I-44, 364	FRANKLIN	on 364 from Technology Drive to 0.5 mile west of I-270 and on I-44 from 0.3 mile west of Route 47 to I-70

Totals by Job Numbers

JSL0173

	This Estimate	Previous	To Date
Posted Item Pay	$14,906.85	$861,764.30	$876,671.15
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$14,906.85**	**$861,764.30**	**$876,671.15**
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

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

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)
250117-F05	JSL0173	0001	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	$500.00	$1,000.00
		0001	0020	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	$1.00	$1.00
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$80,000.00	$80,000.00
		0001	0040	6209903	MISC.Multi-Component Liquid Pavement Marking, 12 in. Solid White	72,345.00	129.00	72,474.00	LF	72,474.00	$2.00	$144,948.00
		0001	0050	6209903	MISC.Multi-Component Liquid Pavement Marking, 24 in. Solid White	298.00	0.00	298.00	LF	298.00	$20.00	$5,960.00
		0001	0060	6209903	MISC.Multi-Component Liquid Pavement Marking, 24 in. Solid Yellow	316.00	0.00	316.00	LF	316.00	$20.00	$6,320.00
		0001	0070	6209903	MISC.Multi-Component Liquid Pavement Marking, 6 in. Dotted White	1,914.00	26.00	1,940.00	LF	1,940.00	$1.35	$2,619.00
		0001	0080	6209903	MISC.Multi-Component Liquid Pavement Marking, 6 in. Intermittent White	15,985.00	289.00	16,274.00	LF	16,274.00	$1.35	$21,969.90
		0001	0090	6209903	MISC.Multi-Component Liquid Pavement Marking, 6 in. Solid White	265,901.00	4,611.00	270,512.00	LF	270,512.00	$1.35	$365,191.20
		0001	0100	6209903	MISC.Multi-Component Liquid Pavement Marking, 6 in. Solid Yellow	177,158.00	5,925.00	183,083.00	LF	183,083.00	$1.35	$247,162.05
		0010	0110	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	$1,500.00	$1,500.00
	Project JSL0173 - Total Value Posted to Date as of Report Generated Date											**$876,671.15**
250117-F05 Overall - Total Value Posted to Date as of Report Generated Date												**$876,671.15**

Report Generated on July 21, 2026

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JSL0173

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
0040	6209903	MISC.	7/14/26	7/14/26	1	129.00	LF	I-44 and I-270					
0070	6209903	MISC.	7/14/26	7/14/26	1	26.00	LF	I-44 and I-270					
0080	6209903	MISC.	7/14/26	7/14/26	1	289.00	LF	I-44 and I-270					
0090	6209903	MISC.	7/14/26	7/14/26	1	4,611.00	LF	I-44 and I-270					
0100	6209903	MISC.	7/14/26	7/14/26	1	5,925.00	LF	I-44 and I-270					

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

Line Item Adjustments by Estimate

Contract ID: 250117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0173	0010	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Apr 16, 2025	SYSTEM	($1,000.00)	
					1	Apr 16, 2025	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	May 2, 2025	SYSTEM	($1,000.00)	
					2	May 2, 2025	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 16, 2025	SYSTEM	($1,000.00)	
					3	May 16, 2025	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 2, 2025	SYSTEM	($1,000.00)	
					4	Jun 2, 2025	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 16, 2025	SYSTEM	($1,000.00)	
					5	Jun 16, 2025	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 1, 2025	SYSTEM	($1,000.00)	
					6	Jul 1, 2025	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 16, 2025	SYSTEM	($1,000.00)	
					7	Jul 16, 2025	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 1, 2025	SYSTEM	($1,000.00)	
					8	Aug 1, 2025	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 18, 2025	SYSTEM	($1,000.00)	
					9	Aug 18, 2025	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 2, 2025	SYSTEM	($1,000.00)	
					10	Sep 2, 2025	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Sep 16, 2025	SYSTEM	($1,000.00)	
					11	Sep 16, 2025	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 2, 2025	SYSTEM	($1,000.00)	
					12	Oct 2, 2025	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fryd overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0010 - Total							**$0.00**	
JSL0173 - Total								**$0.00**	

Line Item Adjustments by Estimate

Contract ID: 250117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall - Total								**$0.00**	

There are no contract adjustments to display for this contract.