



# Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 21, 2025

Pay Estimate Created Date: May 16, 2025

Progress Estimate Number 3	Contract ID	250117-F05	Pay Period Start	May 2, 2025	Original Contract Amount	\$861,764.30
	Prime Contractor	America's Parking Remarketing, LLC	Pay Period End	May 15, 2025	Net Change Order Amount	\$0.00
	Current Contract Amount					\$861,764.30

Approval Date					By User
May 16, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by				fyrd
May 16, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				HELLET
May 20, 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		28.28%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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	
Open to Traffic Date			
Work Began Date			

## Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
250117-F05	Total Posted Items Pay	\$62,205.05	\$181,502.65	\$243,707.70
	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
Contract Total Payable This Estimate:		\$62,205.05	\$181,502.65	\$243,707.70

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0173	0030	6181000	MOBILIZATION	LS	\$80,000.000	0.25	\$20,000.00
	0070	6209903	MISC.Multi-Component Liquid Pavement Marking, 6 in. Dotted White	LF	\$1.350	591	\$797.85
	0080	6209903	MISC.Multi-Component Liquid Pavement Marking, 6 in. Intermittent White	LF	\$1.350	1,869	\$2,523.15
	0090	6209903	MISC.Multi-Component Liquid Pavement Marking, 6 in. Solid White	LF	\$1.350	28,803	\$38,884.05
Project JSL0173 - Total							\$62,205.05
Overall - Total							\$62,205.05

## 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
JSL0173	0010	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$500.00	(\$1,000.00)
	0010	CHANGEABLE MESSAGE SIGN WITHOUT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2	\$500.00	\$1,000.00



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<b>Progress Estimate Number</b> 3		<b>Contract ID</b> 250117-F05 <b>Prime Contractor</b> America's Parking Remarketing, LLC		<b>Pay Period Start</b> May 2, 2025 <b>Pay Period End</b> May 15, 2025		<b>Original Contract Amount</b> \$861,764.30 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$861,764.30		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0173		COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED			Adjustment (0001) due to user fryd overriding Payment Estimate Exception 1 on the current Payment Estimate.			
Total								\$0.00



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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
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		\$62,205.05	\$181,502.65	\$243,707.70
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$62,205.05	\$181,502.65	\$243,707.70
	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**

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0173, Item 6161098A, Project Item Line Number 0010, Material Set 6161098A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Certificate under review.	fryd	Overridden



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

Report Generated on May 21, 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 Nm.CONTRACT	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, CONTRACTOR 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	0.25	\$1.00	\$0.25
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$80,000.00	\$40,000.00
		0001	0040	6209903	MISC.Multi-Component Liquid Pavement Marking, 12 in. Solid White	72,345.00	0.00	72,345.00	LF	16,305.00	\$2.00	\$32,610.00
		0001	0050	6209903	MISC.Multi-Component Liquid Pavement Marking, 24 in. Solid White	298.00	0.00	298.00	LF	0.00	\$20.00	\$0.00
		0001	0060	6209903	MISC.Multi-Component Liquid Pavement Marking, 24 in. Solid Yellow	316.00	0.00	316.00	LF	0.00	\$20.00	\$0.00
		0001	0070	6209903	MISC.Multi-Component Liquid Pavement Marking, 6 in. Dotted White	1,914.00	0.00	1,914.00	LF	640.00	\$1.35	\$864.00
		0001	0080	6209903	MISC.Multi-Component Liquid Pavement Marking, 6 in. Intermittent White	15,985.00	0.00	15,985.00	LF	2,993.00	\$1.35	\$4,040.55
		0001	0090	6209903	MISC.Multi-Component Liquid Pavement Marking, 6 in. Solid White	265,901.00	0.00	265,901.00	LF	87,672.00	\$1.35	\$118,357.20
		0001	0100	6209903	MISC.Multi-Component Liquid Pavement Marking, 6 in. Solid Yellow	177,158.00	0.00	177,158.00	LF	33,582.00	\$1.35	\$45,335.70
		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												\$243,707.70
250117-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$243,707.70



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

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**The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.**

Project: JSL0173

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	6181000	MOBILIZATION	5/14/25	5/16/25	0.25	LS	on site					
0070	6209903	MISC. PAVEMENT MARKINGS	5/14/25	5/16/25	591.00	LF	Route 141 to I-44 WB.					
0080	6209903	MISC. PAVEMENT MARKINGS	5/14/25	5/16/25	1,869.00	LF	EB at Elm; EB and WB at Geyer.					
0090	6209903	MISC. PAVEMENT MARKINGS	5/14/25	5/16/25	28,803.00	LF	Various EB ramps from Route 141 to Southwest Boulevard.					

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

No Data Available



## Line Item Adjustments by Estimate

May 21, 2025

Contract ID: 250117-F05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0173	0010	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					1	Apr 16, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	May 2, 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					3	May 16, 2025	SYSTEM	(\$1,000.00)			



## Contract Adjustments for Contract - 250117-F05

There are no contract adjustments to display for this contract.