



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

Report Generated on June 19, 2026

Pay Estimate Created Date: June 17, 2026

Progress Estimate Number 1	Contract ID 260116-F02	Prime Contractor TraMar Contracting, Inc.	Pay Period Start Pay Period End	See Award Date June 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,506,260.34 \$0.00 \$1,506,260.34
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Approval Date	By User
June 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by fryd
June 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hellet
June 18, 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, 2026	October 1, 2026		20.98%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 4, 2026	February 4, 2026	
Letting Date	January 16, 2026	January 16, 2026	
Notice to Proceed Date	March 23, 2026	March 23, 2026	
Work Began Date			

Contract Total Pay For Estimate No. 1			
	This Estimate	Previous	To Date
260116-F02			
Total Posted Items Pay	\$316,074.30	\$0.00	\$316,074.30
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:	\$316,074.30		\$316,074.30

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0174	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	LS	\$5,000.000	1	\$5,000.00
	0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	EA	\$1,000.000	2	\$2,000.00
	0030	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$5,000.000	0.500	\$2,500.00
	0040	6181000	MOBILIZATION	LS	\$120,000.000	0.500	\$60,000.00
	0060	6200054	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	EA	\$1,000.000	10	\$10,000.00
	0070	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.240	333,318	\$79,996.32
	0080	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.240	527,962	\$126,710.88
	0090	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	LF	\$0.700	41,953	\$29,367.10
	0100	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$50.000	10	\$500.00

Project JSL0174 - Total	\$316,074.30
Overall - Total	\$316,074.30

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
JSL0174	0020	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	Material			-2	\$1,000.00	(\$2,000.00)



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Progress Estimate Number 1	Contract ID 260116-F02	Prime Contractor TraMar Contracting, Inc.	Pay Period Start Pay Period End	See Award Date June 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,506,260.34 \$0.00 \$1,506,260.34
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0174		INTERFACE, CONTRACTOR FURNISHED / RETAINED						
	0020	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		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	\$1,000.00	\$2,000.00
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	Material			-10	\$1,000.00	(\$10,000.00)
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.	10	\$1,000.00	\$10,000.00
	0070	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-333,318	\$0.24	(\$79,996.32)
	0070	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.	333,318	\$0.24	\$79,996.32
	0080	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-527,962	\$0.24	(\$126,710.88)
	0080	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 6 on the current Payment Estimate.	527,962	\$0.24	\$126,710.88
	0090	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material			-41,953	\$0.70	(\$29,367.10)
	0090	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overriding Payment Estimate Exception 9 on the current Payment Estimate.	41,953	\$0.70	\$29,367.10
Total								\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on June 19, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JSL0174	FAS S504(20)	Pavement marking	Various	ST LOUIS	I-55 from I-44 to Meramec Station, I-64 from Mississippi River to Route K, I-70 from Mississippi River to Route A, I-170 from I-64 to I-270, I-270 from JB Bridge to Lilac

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
JSL0174			
	Posted Item Pay	\$316,074.30	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$316,074.30	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 19, 2026

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JSL0174, Item 6161098A, Project Item Line Number 0020, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Certification on file.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0174, Item 6200054, Project Item Line Number 0060, Material Set 6200054, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certification on file.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0174, Item 6205902B, Project Item Line Number 0070, Material Set 6205902B, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Certification on file.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0174, Item 6205902B, Project Item Line Number 0070, Material Set 6205902B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certification on file.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0174, Item 6205902B, Project Item Line Number 0070, Material Set 6205902B, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certification on file.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0174, Item 6205903B, Project Item Line Number 0080, Material Set 6205903B, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certification on file.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0174, Item 6205903B, Project Item Line Number 0080, Material Set 6205903B, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certification on file.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0174, Item 6205903B, Project Item Line Number 0080, Material Set 6205903B, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Certification on file.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0174, Item 6205906B, Project Item Line Number 0090, Material Set 6205906B, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Certification on file.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0174, Item 6205906B, Project Item Line Number 0090, Material Set 6205906B, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Certification on file.	fryd	Overridden



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

Report Generated on June 19, 2026

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)
260116-F02	JSL0174	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0030	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.50	\$5,000.00	\$2,500.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$120,000.00	\$60,000.00
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	5,506.00	0.00	5,506.00	LF	0.00	\$18.00	\$0.00
		0001	0060	6200054	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	105.00	0.00	105.00	EA	10.00	\$1,000.00	\$10,000.00
		0001	0070	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	2,375,028.00	0.00	2,375,028.00	LF	333,318.00	\$0.24	\$79,996.32
		0001	0080	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	1,626,648.00	0.00	1,626,648.00	LF	527,962.00	\$0.24	\$126,710.88
		0001	0090	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	292,143.00	0.00	292,143.00	LF	41,953.00	\$0.70	\$29,367.10
		0001	0100	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	105.00	0.00	105.00	EA	10.00	\$50.00	\$500.00
Project JSL0174 - Total Value Posted to Date as of Report Generated Date											\$316,074.30	
260116-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$316,074.30	



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

Report Generated on June 19, 2026

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: JSL0174

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	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	5/30/26	6/17/26	1	1.00	LS	site					
0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	5/30/26	6/17/26	1	2.00	EA	site					
0030	6169901	MISC.	5/30/26	6/17/26	1	0.25	LS	site					
0040	6181000	MOBILIZATION	6/12/26	6/17/26	1	0.25	LS	site					
			5/30/26	6/17/26	1	0.25	LS	site					
0060	6200054	PERFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	6/12/26	6/17/26	1	10.00	EA	I-170					
			6/12/26	6/17/26	1	0.25	LS	site					
0070	6205902B	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	5/30/26	6/17/26	1	243,671.00	LF	I-170					
			6/12/26	6/17/26	1	89,647.00	LF	I-64					
0080	6205903B	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	5/30/26	6/17/26	1	164,671.00	LF	I-170					
			6/12/26	6/17/26	1	363,291.00	LF	I-64					
0090	6205906B	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	5/30/26	6/17/26	1	40,631.00	LF	I-170					
			6/12/26	6/17/26	1	1,322.00	LF	I-64					
0100	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6/12/26	6/17/26	1	10.00	EA	I-170					

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



Line Item Adjustments by Estimate

Jun 19, 2026

Contract ID: 260116-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0174	0020	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		1	Jun 17, 2026	SYSTEM	(\$2,000.00)			
					1	Jun 17, 2026	SYSTEM	\$2,000.00	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.		
									- Total	\$0.00	
									Material - Total	\$0.00	
									0020 - Total	\$0.00	
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	Material		1	Jun 17, 2026	SYSTEM	(\$10,000.00)			
					1	Jun 17, 2026	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overriding Payment Estimate Exception 2 on the current Payment Estimate.		
									- Total	\$0.00	
									Material - Total	\$0.00	
									0060 - Total	\$0.00	
	0070	6 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		1	Jun 17, 2026	SYSTEM	(\$79,996.32)			
					1	Jun 17, 2026	SYSTEM	\$79,996.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overriding Payment Estimate Exception 3 on the current Payment Estimate.		
									- Total	\$0.00	
									Material - Total	\$0.00	
									0070 - Total	\$0.00	
0080	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		1	Jun 17, 2026	SYSTEM	(\$126,710.88)				
				1	Jun 17, 2026	SYSTEM	\$126,710.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overriding Payment Estimate Exception 6 on the current Payment Estimate.			
								- Total	\$0.00		
								Material - Total	\$0.00		
								0080 - Total	\$0.00		
0090	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	Material		1	Jun 17, 2026	SYSTEM	(\$29,367.10)				
				1	Jun 17, 2026	SYSTEM	\$29,367.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overriding Payment Estimate Exception 9 on the current Payment Estimate.			
								- Total	\$0.00		
								Material - Total	\$0.00		
								0090 - Total	\$0.00		
JSL0174 - Total								\$0.00			
Overall - Total								\$0.00			



Contract Adjustments for Contract - 260116-F02

There are no contract adjustments to display for this contract.