Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on September 19, 2026

Pay Estimate Created Date: September 17, 2026

Progress Estimate Number	**7**	**Contract ID**	260116-F02	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$1,506,260.34
		Prime Contractor	TraMar Contracting, Inc.	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$1,506,260.34

Approval Date		By User
September 17, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by	fryd
September 17, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hellet
September 18, 2026	Reviewed and Approved at the Central Office Controllers Office Level by	buechb1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2026	October 1, 2026		77.02%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 7

		This Estimate	Previous	To Date
260116-F02				
	Total Posted Items Pay	$59,384.00	$1,100,767.74	$1,160,151.74
	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
			$1,100,767.74	$1,160,151.74
Contract Total Payable This Estimate:		**$59,384.00**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0174	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	$18.000	1,963	$35,334.00
	0060	6200054	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	EA	$1,000.000	23	$23,000.00
	0100	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	$50.000	21	$1,050.00
Project JSL0174 - Total							**$59,384.00**
Overall - Total							**$59,384.00**

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 INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	$1,000.00	($2,000.00)
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2	$1,000.00	$2,000.00
	0050	PREFORMED THERMOPLASTIC	Material			-5,039	$18.00	($90,702.00)

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Progress Estimate Number	**7**	**Contract ID**	260116-F02	**Pay Period Start**	September 2, 2026	**Original Contract Amount**	$1,506,260.34
		Prime Contractor	TraMar Contracting, Inc.	**Pay Period End**	September 15, 2026	**Net Change Order Amount**	$0.00
						Current Contract Amount	$1,506,260.34

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JSL0174		PAVEMENT MARKING, 24 IN. WHITE						
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Exception 2 on the current Payment Estimate.	5,039	$18.00	$90,702.00
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	Material			-92	$1,000.00	($92,000.00)
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overridding Payment Estimate Exception 3 on the current Payment Estimate.	92	$1,000.00	$92,000.00
Total								**$0.00**

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**
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

JSL0174

	This Estimate	Previous	To Date
Posted Item Pay	$59,384.00	$1,100,767.74	$1,160,151.74
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$59,384.00**	**$1,100,767.74**	**$1,160,151.74**
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

Exceptions / Discrepencies	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.	Certifications on file.	fryd	Overridden
Estimate Exception Type: Insufficient Materials: Project JSL0174, Item 6200015, Project Item Line Number 0050, Material Set 620001596, Material 1048PMPFWH - Preformed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Certifications 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.	Certifications 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.	Certifications 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.	Certifications on file.	fryd	Overridden

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)
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	0.75	$5,000.00	$3,750.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	$120,000.00	$90,000.00
		0001	0050	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	5,506.00	0.00	5,506.00	LF	5,039.00	$18.00	$90,702.00
		0001	0060	6200054	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	105.00	0.00	105.00	EA	92.00	$1,000.00	$92,000.00
		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	1,747,229.00	$0.24	$419,334.96
		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	1,235,992.00	$0.24	$296,638.08
		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	223,181.00	$0.70	$156,226.70
		0001	0100	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	105.00	0.00	105.00	EA	90.00	$50.00	$4,500.00
	Project JSL0174 - Total Value Posted to Date as of Report Generated Date											**$1,160,151.74**
260116-F02 Overall - Total Value Posted to Date as of Report Generated Date												**$1,160,151.74**

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: 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
0050	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	9/2/26	9/17/26	1	648.00	LF	270 at 44 EB					
			9/3/26	9/17/26	1	205.00	LF	55 and Lindbergh					
			9/12/26	9/17/26	1	1,110.00	LF	I-55					
0060	6200054	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	9/2/26	9/17/26	1	6.00	EA	270N at 44 EB					
				9/17/26	1	2.00	EA	1st Capital & 70					
			9/3/26	9/17/26	1	3.00	EA	270 EB at 367 and Lilac to 270 just north of 30					
				9/17/26	1	10.00	EA	Truman Parkway ramp at 55 SB					
				9/17/26	1	2.00	EA	I-70					
0100	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	9/2/26	9/17/26	1	6.00	EA	270 N at 44EB					
				9/17/26	1	2.00	EA	1st Capital & 70					
			9/3/26	9/17/26	1	3.00	EA	270 EB at 367 and Lilac to 270 just north of 30					
				9/17/26	1	10.00	EA	Truman Parkway ramp at 55 SB					

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

Line Item Adjustments by Estimate

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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 2, 2026	SYSTEM	($2,000.00)	
					2	Jul 2, 2026	SYSTEM	$2,000.00	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	Jul 16, 2026	SYSTEM	($2,000.00)	
					3	Jul 16, 2026	SYSTEM	$2,000.00	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	Aug 3, 2026	SYSTEM	($2,000.00)	
					4	Aug 3, 2026	SYSTEM	$2,000.00	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	Aug 17, 2026	SYSTEM	($2,000.00)	
					5	Aug 17, 2026	SYSTEM	$2,000.00	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	Sep 3, 2026	SYSTEM	($2,000.00)	
					6	Sep 3, 2026	SYSTEM	$2,000.00	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	Sep 17, 2026	SYSTEM	($2,000.00)	
					7	Sep 17, 2026	SYSTEM	$2,000.00	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**	
	0020 - Total							**$0.00**	
	0050	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Sep 3, 2026	SYSTEM	($55,368.00)	
					6	Sep 3, 2026	SYSTEM	$55,368.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 17, 2026	SYSTEM	($90,702.00)	
					7	Sep 17, 2026	SYSTEM	$90,702.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 2, 2026	SYSTEM	($10,000.00)	
					2	Jul 2, 2026	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 16, 2026	SYSTEM	($10,000.00)	
					3	Jul 16, 2026	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment

Line Item Adjustments by Estimate

Contract ID: 260116-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0174	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE REDUCTION ARROW	Material						Estimate Exception 2 on the current Payment Estimate.
					4	Aug 3, 2026	SYSTEM	($10,000.00)	
					4	Aug 3, 2026	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 17, 2026	SYSTEM	($21,000.00)	
					5	Aug 17, 2026	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fryd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 3, 2026	SYSTEM	($69,000.00)	
					6	Sep 3, 2026	SYSTEM	$69,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 17, 2026	SYSTEM	($92,000.00)	
					7	Sep 17, 2026	SYSTEM	$92,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overridding Payment Estimate Exception 3 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 2, 2026	SYSTEM	($108,716.40)	
					2	Jul 2, 2026	SYSTEM	$108,716.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jul 16, 2026	SYSTEM	($152,211.12)	
					3	Jul 16, 2026	SYSTEM	$152,211.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fryd overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jul 2, 2026	SYSTEM	($126,710.88)	
					2	Jul 2, 2026	SYSTEM	$126,710.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jul 16, 2026	SYSTEM	($126,710.88)	
					3	Jul 16, 2026	SYSTEM	$126,710.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fryd overridding 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	Material		1	Jun 17, 2026	SYSTEM	($29,367.10)	
					1	Jun 17,	SYSTEM	$29,367.10	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID: 260116-F02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JSL0174	0090	(25-MIL, TYPE L BEADS)	Material			2026			Estimate Item Adjustment (0005) due to user fryd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jul 2, 2026	SYSTEM	($38,266.90)	
					2	Jul 2, 2026	SYSTEM	$38,266.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jul 16, 2026	SYSTEM	($54,317.90)	
					3	Jul 16, 2026	SYSTEM	$54,317.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fryd overridding 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.