



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

Report Generated on February 3, 2021

Pay Estimate Created Date: January 15, 2021

Final Estimate Number 19	Contract ID	190118-H05	Pay Period Start	June 2, 2020	Original Contract Amount	\$640,961.99
	Prime Contractor	STF, LLC dba Traffic Control Company	Pay Period End	January 15, 2021	Net Change Order Amount	\$247,195.07
					Current Contract Amount	\$888,157.06

Approval Date		By User
January 15, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	dowdyd
January 29, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
February 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
May 31, 2020	May 31, 2020	May 29, 2020	100.00%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 19

	This Estimate	Previous	To Date
190118-H05			
Total Posted Items Pay	\$0.00	\$888,157.07	\$888,157.07
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
		\$888,157.07	\$888,157.07
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3577		Job Order Contract for pavement markings	Various	VARIOUS	various location in the Southeast District

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J9P3577			
	Posted Item Pay	\$0.00	\$888,157.07
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$888,157.07
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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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)
190118-H05	J9P3577	0001	0010	6189916	MISC.Nighttime	46,353.00	-46,353.00	0.00	DLR	0.00	\$0.25	\$0.00
			0020	6189916	MISC.Normal	870,637.00	389,160.25	1,259,797.25	DLR	1,259,797.25	\$0.70	\$888,157.06
			0030	6189916	MISC.Weekend	44,499.00	-44,499.00	0.00	DLR	0.00	\$0.35	\$0.00
			0070	6189916	MISC.Additional Items	0.00			DLR	0.00	\$1.00	\$0.00
			0200	6189916	MISC.Liquidated Damages	0.00			DLR	0.00	(\$1.00)	\$0.00
Project J9P3577 - Total Value Posted to Date as of Report Generated Date												\$888,157.06
190118-H05 Overall - Total Value Posted to Date as of Report Generated Date												\$888,157.06



**Missouri Department of Transportation
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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.

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

No Data Available



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Line Item Adjustments - All Estimates**

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No Data Available