



# Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
190118-H05	0002	May 16, 2019	June 1, 2019	June 3, 2019	Progress

**Prepared For:**

**STF, LLC dba Traffic Control Company**  
601 N 8th Street  
Valley Park, MO 63088  
(636)225-3460FAX

**Prepared By:**

**Park Hills Project Office**  
105 Industrial Drive  
Park Hills, MO 63601

Contract 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

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$640,961.99		\$640,961.99	25.31%	May 31, 2020	May 31, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J9P3577			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 6, 2019	February 6, 2019
Letting Date	January 18, 2019	January 18, 2019
Notice to Proceed Date	March 11, 2019	March 11, 2019
Open to Traffic Date		
Work Began Date	May 6, 2019	May 6, 2019

No Milestones Exist for Contract



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Contract Total Pay For Estimate No. 002			
	This Estimate	Previous	To Date
190118-H05	Total Earnings	\$111,081.21	\$162,221.21
	Total Adjustments	\$0.00	\$0.00
	<b>Contract Total Payable This Estimate:</b>	<b>\$111,081.21</b>	<b>\$162,221.21</b>

Approval Date		By User
June 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	pinksd1
June 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	dowdyd
June 5, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers			
	This Estimate	Previous	To Date
J9P3577	<b>Posted Item Pay</b>	\$111,081.21	\$162,221.21
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$111,081.21</b>	<b>\$162,221.21</b>
	Stockpiled Materials	\$0.00	\$0.00
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line Item Adjustments for This Estimate
J9P3577	No Data Available

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract

**Items Paid This Estimate Period**



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3577	0020	6189916	MISC.Normal	DLR	\$0.705	157,562	\$111,081.21
<b>Overall - Total</b>							<b>\$111,081.21</b>

**Total Paid / All Items / All Estimates**

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J9P3577	0001	0010	6189916	MISC.Nighttime	0.00	46353	DLR	0.00	\$0.25	\$0.00
	0001	0020	6189916	MISC.Normal	0.00	870637	DLR	230,101.00	\$0.70	\$162,221.20
	0001	0030	6189916	MISC.Weekend	0.00	44499	DLR	0.00	\$0.35	\$0.00
	0001	0070	6189916	MISC.Additional Items		0	DLR	0.00	\$1.00	\$0.00
	0001	0200	6189916	MISC.Liquidated Damages		0	DLR	0.00	(\$1.00)	\$0.00
<b>Overall - Total</b>										<b>\$162,221.20</b>

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J9P3577	0020	6189916	MISC.	Work Order 007 MO 32B	5/31/19	pinksd1	57,782.50	DLR		
				Work Order 008 MO 221A		pinksd1	31,481.00	DLR		
				Work Order 009 MO 221B		pinksd1	6,814.00	DLR		
				Work Order 010 221C		pinksd1	3,814.00	DLR		
				Work Order 011 RTE H		pinksd1	5,976.00	DLR		
				Work Order 012		pinksd1	7,144.00	DLR		



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J9P3577	0020	6189916	MISC.	RTE D(A)	5/31/19					
				Work Order 013 RTE D(B)		pinksd1	4,374.00	DLR		
				Work Order 014 MO 47		pinksd1	27,866.50	DLR		
				Work Order 015 Rte. K		pinksd1	12,310.00	DLR		

**The information below this line are details from Line Item agency views.**

Details Were Not Selected For This Report or None Exist