



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

Report Generated on May 18, 2023

Pay Estimate Created Date: May 16, 2023

Progress Estimate Number 1	Contract ID	230317-F07	Pay Period Start	See NTP Date	Original Contract Amount	\$1,409,996.10
	Prime Contractor	STF, LLC dba Traffic Control Company	Pay Period End	May 15, 2023	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,409,996.10

Approval Date		By User
May 16, 2023	Generated and Approved (and should be considered Draft) at the Project Office Level by	reebc1
May 16, 2023	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HELLET
May 17, 2023	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
December 1, 2023	December 1, 2023		7.92%

Contract Informational Dates			Milestones
Date	Description	Original Completion Date	Current Completion Date
	Acceptance Date		
	Awarded Date	April 5, 2023	April 5, 2023
	Letting Date	March 17, 2023	March 17, 2023
	Notice to Proceed Date	May 8, 2023	May 8, 2023
	Open to Traffic Date		
	Work Began Date		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
230317-F07			
Total Posted Items Pay	\$111,605.00	\$0.00	\$111,605.00
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:	\$111,605.00		\$111,605.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0114	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	EA	\$5,000.000	0.25	\$1,250.00
	0020	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$500.000	0.25	\$125.00
	0030	6169902	MISC.CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED/RETAINED	EA	\$500.000	2	\$1,000.00
	0040	6181000	MOBILIZATION	LS	\$210,000.000	0.25	\$52,500.00
	0055	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$250.000	31	\$7,750.00
	0060	6209902	MISC.THERMOPLASTIC LANE REDUCTION ARROWS	EA	\$1,580.000	31	\$48,980.00
Project JSL0114 - Total							\$111,605.00
Overall - Total							\$111,605.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



**Missouri Department of Transportation
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
JSL0114	I-44-3(211)	Pavement marking	I-44	FRANKLIN	in Franklin and St. Louis Counties and St. Louis City

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JSL0114	Posted Item Pay	\$111,605.00	\$0.00	\$111,605.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$111,605.00	\$0.00	\$111,605.00
	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**

Report Generated on May 18, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on May 18, 2023

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)
230317-F07	JSL0114	0001	0010	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	0.25	\$5,000.00	\$1,250.00
		0001	0020	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$500.00	\$125.00
		0001	0030	6169902	MISC.CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$210,000.00	\$52,500.00
		0001	0050	6207001	PAVEMENT MARKING REMOVAL	1,487.00	0.00	1,487.00	LF	0.00	\$3.00	\$0.00
		0001	0055	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	42.00	0.00	42.00	EA	31.00	\$250.00	\$7,750.00
		0001	0060	6209902	MISC.THERMOPLASTIC LANE REDUCTION ARROWS	42.00	0.00	42.00	EA	31.00	\$1,580.00	\$48,980.00
		0001	0070	6209903	MISC.SPRAY THERMOPLASTIC PAVEMENT MARKING, 6" WHITE LF	1,253,101.00	0.00	1,253,101.00	LF	0.00	\$0.50	\$0.00
		0001	0080	6209903	MISC.SPRAY THERMOPLASTIC PAVEMENT MARKING 6" YELLOW LF	834,583.00	0.00	834,583.00	LF	0.00	\$0.50	\$0.00
		0001	0090	6209903	MISC.SPRAY THERMOPLASTIC PAVEMENT MARKING, 12" WHITE LF	83,333.00	0.00	83,333.00	LF	0.00	\$0.70	\$0.00
Project JSL0114 - Total Value Posted to Date as of Report Generated Date											\$111,605.00	
230317-F07 Overall - Total Value Posted to Date as of Report Generated Date											\$111,605.00	



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

Report Generated on May 18, 2023

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

Project: JSL0114

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
0010	6123000A	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	5/9/23	5/15/23	0.25	EA	Rt 44 St Louis Co, St Louis City					
0020	6169901	MISC.	5/9/23	5/15/23	0.25	LS	Rt 44 St Louis Co					
0030	6169902	MISC. TRAFFIC CONTROL DEVICES	5/9/23	5/15/23	2.00	EA	Rt 44 Project					
0040	6181000	MOBILIZATION	5/9/23	5/15/23	0.25	LS	Rt 44 St Louis Co					
0055	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5/9/23	5/15/23	11.00	EA	WB elm 1 merge 1 removal merge WB big bend 1 merge 1 removal merge WB 44 to meramac river bridge 2 Contrast merge arrows 2 removal merge arrows WB Mraz 2 contrast merge 2 merge arrow removal EB antire 2 merge arrows 2 removal merge arrows EB 141 3 contrast merge arrows 3 removal merge arrow					
			5/10/23	5/15/23	18.00	EA	EB South highway dr 2 contrast merge arrows 2 merge arrow removal EB 44 To 270 2 contrast merge arrows 2 merge removal EB Lindberg 2 merge arrows 2 removal merge EB big bend 1 merge 1 removal merge EB Berry 1 merge 1 removal merge EB Elm 1 merge 1 removal merge EB Shrewsbury 1 merge 1 removal merge EB southwest 2 merge 2 merge removal EB Hampton 2 merge 2 merge removal EB vandeventer 2 merge 2 merge removal EB Grand 1 merge 1 merge removal EB Jefferson 1 merge 1 merge removal					
			5/12/23	5/15/23	2.00	EA	EB grand 1 merge 1 merge rem WB Murdoch 1 merge 1 merge rem					
0060	6209902	MISC. PAVEMENT MARKINGS	5/9/23	5/15/23	11.00	EA	WB elm 1 merge 1 removal merge WB big bend 1 merge 1 removal merge WB 44 to meramac river bridge 2 Contrast merge arrows 2 removal merge arrows WB Mraz 2 contrast merge 2 merge arrow removal EB antire 2 merge arrows 2 removal merge arrows EB 141 3 contrast merge arrows 3 removal merge arrow					
			5/10/23	5/15/23	18.00	EA	EB South highway dr 2 contrast merge arrows 2 merge arrow removal EB 44 To 270 2 contrast merge arrows 2 merge removal EB Lindberg 2 merge arrows 2 removal merge EB big bend 1 merge 1 removal merge EB Berry 1 merge 1 removal merge EB Elm 1 merge 1 removal merge EB Shrewsbury 1 merge 1 removal merge EB southwest 2 merge 2 merge removal EB Hampton 2 merge 2 merge removal EB vandeventer 2 merge 2 merge removal EB Grand 1 merge 1 merge removal EB Jefferson 1 merge 1 merge removal					
			5/12/23	5/15/23	2.00	EA	EB grand 1 merge 1 merge rem WB Murdoch 1 merge 1 merge rem					

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

No Data Available



Line Item Adjustments by Estimate

May 18, 2023

Contract ID: 230317-F07

No Data Available



Contract Adjustments for Contract - 230317-F07

There are no contract adjustments to display for this contract.