



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

Report Generated on January 7, 2026

Pay Estimate Created Date: December 8, 2025

Final Estimate Number	Contract ID	241115-F06	Pay Period Start	October 16, 2025	Original Contract Amount	\$139,949.61
14	Prime Contractor	STF, LLC dba Traffic Control Company	Pay Period End	December 5, 2025	Net Change Order Amount	(\$11,128.80)

Approval Date		By User
December 17, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	hellet
December 22, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	stutsb1
January 6, 2026	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
October 1, 2025	October 1, 2025	October 1, 2025	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date	December 11, 2025	December 11, 2025	No Milestones Exist for Contract
Awarded Date	December 4, 2024	December 4, 2024	
Letting Date	November 15, 2024	November 15, 2024	
Notice to Proceed Date	January 6, 2025	January 6, 2025	
Work Began Date	April 14, 2025	April 14, 2025	

Contract Total Pay For Estimate No. 14			
		This Estimate	Previous
241115-F06	Total Posted Items Pay	\$0.00	\$128,820.81
	Gross Item Adjustments	(\$2,099.81)	\$3,515.19
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
			\$132,336.00
	Contract Total Payable This Estimate:	(\$2,099.81)	\$130,236.19

Items Paid This Estimate Period

No Items Paid This Period

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
JSL0125	0040	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is being made to correct an error in the LF for the retroreflectivity bonus. Documentation on file in eprojects.			\$1,116.12
	0050	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is being made to correct an error in the LF for the retroreflectivity bonus. Documentation on file in eprojects.			\$278.50
	0060	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	This adjustment is being made to correct an error in the LF for the retroreflectivity bonus. Documentation on file in eprojects.			(\$3,494.43)
Total								(\$2,099.81)



**Missouri Department of Transportation
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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	
JSL0125	I 170-5(281)	Pavement marking	I-170	ST LOUIS	from I-270 to I-64	

Totals by Job Numbers

Job Number	Category	This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$128,820.81	\$128,820.81
	Gross Item Adjustments	(\$2,099.81)	\$3,515.19	\$1,415.38
	Gross Item Pay	(\$2,099.81)	\$132,336.00	\$130,236.19
	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 January 7, 2026

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 January 7, 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)	
241115-F06	JSL0125	0001	0010	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00	
		0001	0020	6169901	MISC,{LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00	
		0001	0030	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$13,500.00	\$13,500.00	
		0001	0040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	239,002.00	-13,559.00	225,443.00	LF	225,443.00	\$0.22	\$49,597.46	
		0001	0050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	157,067.00	-13,372.00	143,695.00	LF	143,695.00	\$0.21	\$30,175.95	
		0001	0060	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	41,458.00	-4,566.00	36,892.00	LF	36,892.00	\$0.95	\$35,047.40	
Project JSL0125 - Total Value Posted to Date as of Report Generated Date												\$128,820.81	
241115-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$128,820.81	



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

Report Generated on January 7, 2026

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



Line Item Adjustments by Estimate

Jan 7, 2026

Contract ID: 241115-F06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JSL0125	0040	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	9	Aug 18, 2025	robert4	\$557.18			
					14	Dec 17, 2025	HELLET	\$1,116.12	This adjustment is being made to correct an error in the LF for the retroreflectivity bonus. Documentation on file in eprojects.		
			REFL - Total					\$1,673.30			
			Other Item Adjustment - Total					\$1,673.30			
			0040 - Total					\$1,673.30			
	0050	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	9	Aug 18, 2025	robert4	\$552.00			
					14	Dec 17, 2025	HELLET	\$278.50	This adjustment is being made to correct an error in the LF for the retroreflectivity bonus. Documentation on file in eprojects.		
			REFL - Total					\$830.50			
			Other Item Adjustment - Total					\$830.50			
			0050 - Total					\$830.50			
JSL0125 - Total	0060	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	REFL	9	Aug 18, 2025	robert4	\$2,406.01			
					14	Dec 17, 2025	HELLET	(\$3,494.43)	This adjustment is being made to correct an error in the LF for the retroreflectivity bonus. Documentation on file in eprojects.		
			REFL - Total					(\$1,088.42)			
			Other Item Adjustment - Total					(\$1,088.42)			
			0060 - Total					(\$1,088.42)			
Overall - Total								\$1,415.38			
								\$1,415.38			



Contract Adjustments for Contract - 241115-F06

There are no contract adjustments to display for this contract.