



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 5, 2025

Pay Estimate Created Date: June 2, 2025

Progress Estimate Number	Contract ID	241115-F06	Pay Period Start	May 16, 2025	Original Contract Amount	\$139,949.61
4	Prime Contractor	STF, LLC dba Traffic Control Company	Pay Period End	June 1, 2025	Net Change Order Amount	\$0.00
					Current Contract Amount	\$139,949.61

Approval Date		By User
June 2, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	robert4
June 2, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hellet
June 4, 2025	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		71.30%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
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			

Contract Total Pay For Estimate No. 4			
	This Estimate	Previous	To Date
241115-F06			
Total Posted Items Pay	\$0.00	\$99,782.16	\$99,782.16
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
		\$99,782.16	\$99,782.16
Contract Total Payable This Estimate:	\$0.00		

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

No Data Available



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on June 5, 2025

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																																					
JSL0125	<table><tr><th></th><th>This Estimate</th><th>Previous</th><th>To Date</th></tr><tr><td>Posted Item Pay</td><td>\$0.00</td><td>\$99,782.16</td><td>\$99,782.16</td></tr><tr><td>Gross Item Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Gross Item Pay</td><td>\$0.00</td><td>\$99,782.16</td><td>\$99,782.16</td></tr><tr><td>Incentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Disincentive</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquidated Damages</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Other Contract Adjustments</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr></table>						This Estimate	Previous	To Date	Posted Item Pay	\$0.00	\$99,782.16	\$99,782.16	Gross Item Adjustments	\$0.00	\$0.00	\$0.00	Gross Item Pay	\$0.00	\$99,782.16	\$99,782.16	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
		This Estimate	Previous	To Date																																	
	Posted Item Pay	\$0.00	\$99,782.16	\$99,782.16																																	
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00																																	
	Gross Item Pay	\$0.00	\$99,782.16	\$99,782.16																																	
	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 June 5, 2025

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 June 5, 2025

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	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0020	6169901	MISC.(LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		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 CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	239,002.00	0.00	239,002.00	LF	208,954.00	\$0.22	\$45,969.88
		0001	0050	6205903A	6 IN. YELLOW CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	157,067.00	0.00	157,067.00	LF	58,158.00	\$0.21	\$12,213.18
		0001	0060	6205906A	12 IN. WHITE CLASS 2 PAVEMENT MARKING PAINT (25-MIL, TYPE L BEADS)	41,458.00	0.00	41,458.00	LF	29,578.00	\$0.95	\$28,099.10
Project JSL0125 - Total Value Posted to Date as of Report Generated Date												\$99,782.16
241115-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$99,782.16



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

Report Generated on June 5, 2025

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

Jun 5, 2025

Contract ID: 241115-F06

No Data Available



Contract Adjustments for Contract - 241115-F06

There are no contract adjustments to display for this contract.