



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on July 4, 2025

Pay Estimate Created Date: July 1, 2025

<b>Progress Estimate Number</b>	<b>Contract ID</b>	241115-F06	<b>Pay Period Start</b>	June 16, 2025	<b>Original Contract Amount</b>	\$139,949.61
<b>6</b>	<b>Prime Contractor</b>	STF, LLC dba Traffic Control Company	<b>Pay Period End</b>	June 30, 2025	<b>Net Change Order Amount</b>	\$0.00
					<b>Current Contract Amount</b>	\$139,949.61

Approval Date		By User
July 1, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by	robert4
July 1, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	hellet
July 3, 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		76.55%

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. 6			
	This Estimate	Previous	To Date
241115-F06			
Total Posted Items Pay	\$5,045.98	\$102,078.77	\$107,124.75
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
		\$102,078.77	\$107,124.75
<b>Contract Total Payable This Estimate:</b>	<b>\$5,045.98</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0125	0040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.220	14,565	\$3,204.30
	0050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.210	6,983	\$1,466.43
	0060	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.950	395	\$375.25

**Project JSL0125 - Total** **\$5,045.98**

**Overall - Total** **\$5,045.98**

**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
JSL0125	I 170-5(281)	Pavement marking	I-170	ST LOUIS	from I-270 to I-64
Totals by Job Numbers					
JSL0125			This Estimate	Previous	To Date
	Posted Item Pay		\$5,045.98	\$102,078.77	\$107,124.75
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$5,045.98	\$102,078.77	\$107,124.75
	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**

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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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 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	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	0.00	239,002.00	LF	228,183.00	\$0.22	\$50,200.26
		0001	0050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	157,067.00	0.00	157,067.00	LF	67,634.00	\$0.21	\$14,203.14
		0001	0060	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	41,458.00	0.00	41,458.00	LF	30,233.00	\$0.95	\$28,721.35
Project JSL0125 - Total Value Posted to Date as of Report Generated Date												\$107,124.75
241115-F06 Overall - Total Value Posted to Date as of Report Generated Date												\$107,124.75



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Contractor's Pay Estimate Summary  
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.

Project: JSL0125

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/11/25	6/17/25	1	14,565.00	LF	I-170 from log mile .279 to log mile 11.133					6" White
0050	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/11/25	6/17/25	1	6,983.00	LF	I-170 from log mile .279 to log mile 11.133					6" Yellow
0060	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6/11/25	6/17/25	1	395.00	LF	I-170 from log mile .279 to log mile 11.133					12" White

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

No Data Available



## Line Item Adjustments by Estimate

Jul 4, 2025

Contract ID: 241115-F06

No Data Available



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## Contract Adjustments for Contract - 241115-F06

There are no contract adjustments to display for this contract.