

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 16, 2025

Progress	s Estimate Number	Prime	241213-F04 STF, LLC dba Traffi Company	ic Control	Pay Period Start Pay Period En	See NTP Date d April 15, 202	Original Contract Amount Net Change Order 5 Amount Current Contract Amo	\$474,857.73 \$0.00 bunt \$474,857.73	
Approval Date	Approval Date							By User	
April 16, 2025	April 16, 2025 Generated and Approved (and should be considered Draft)							robert4	
April 16, 2025	oril 16, 2025 Reviewed and Approved (and should be considered Draft) at the Resident E						lent Engineer Level by	HELLET	
April 18, 2025	5 Reviewed and Approved at the Central Office Controllers Office Level								
Original Comp	letion Date	Current C	ompletion Date	Actual (Completion Date	unt Complete			
October 1	, 2025	Octob	per 1, 2025	1, 2025 0.82%					
	Cor	ntract Informational	Dates		Milesto	nes			
Date Descripti	on Ori	ginal Completion D	ate Current Comp	Current Completion Date No Milestones Exist for Contract					
Acceptance Date									
Awarded Date	Awarded Date Jan		January 8, 202	5					
Letting Date De		ember 13, 2024	December 13,	2024					
Notice to Proceed Date Feb		ruary 10, 2025	February 10, 20	025					
Open to Traffic Da	ite								
Work Began Date									

Contract Total P	ay For Estimate No. 1				
		This Estimate	Previous	To Date	
241213-F04					
	Total Posted Items Pay	\$3,875.00	\$0.00	\$3,875.00	
	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	
			\$0.00	\$3,875.00	
Contract Total Pa	ayable This Estimate:	\$3,875.00			
Harris Bala This E					

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JSL0127	0040	6181000	MOBILIZATION	LS	\$15,500.000	0.25	\$3,875.00
Project JSL0127 - 1	\$3,875.00						
Overall - Total	\$3,875.00						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

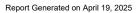
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work							
JSL0127	IS 70-4(216)	Pavement marking	I-70	ST LOUIS	from Warren County line to	the Mississippi River							
Totals by J	Job Numbe	rs											
JSL0127		d Item Pay Item Adjustmo		Item Pay	This Estimate \$3,875.00 \$0.00 \$3,875.00	Previous \$0.00 \$0.00 \$0.00	To Date \$3,875.00 \$0.00 \$3,875.00						
	Incent Disino Liquid Other		stments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00						

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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)
241213-F04	JSL0127	0001	0010	6123001	TRUCK MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0020	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0030	6169901	MISC.LUMP SUM TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$500.00	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.25	\$15,500.00	\$3,875.00
		0001	0050	6205902A	$6\mbox{IN}.$ WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	917,193.00	0.00	917,193.00	LF	0.00	\$0.26	\$0.00
		0001	0060	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	722,685.00	0.00	722,685.00	LF	0.00	\$0.23	\$0.00
		0001	0070	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	105,340.00	0.00	105,340.00	LF	0.00	\$0.50	\$0.00
Project JSL0127 - Total Value Posted to Date as of Report Generated Date												\$3,875.00
241213-F04 Ove	11213-F04 Overall - Total Value Posted to Date as of Report Generated Date											\$3,875.00

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

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

Project: JSL0127

Line Number	Item Code	Description		DWR Approval Date	Quantity Posted	Units	Location	Offset/ Distance	Offset/ Distance	Comments
0040	6181000	MOBILIZATION	4/14/25	4/16/25	0.25	LS	I-70 Striping			

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

No Data Available

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Line Item Adjustments by Estimate

Apr 19, 2025

Contract ID: 241213-F04

No Data Available

MoDOT

Contract Adjustments for Contract - 241213-F04

There are no contract adjustments to display for this contract.

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