

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 2, 2025

Progress Estimate Number		umber Contract ID 241213-F04 Sta		Pay Period Start	April 16, 2025	Original Contract Am	nount\$474,857.73
2	2		Prime STF, LLC dba Traffic Control Company		d May 1, 2025	Net Change Order Amount Current Contract Am	\$0.00 ount \$474,857.73
Approval Date							By User
May 2, 2025			Generated and Approved (and s	should be considered	Draft) at the F	Project Office Level by	robert4
May 2, 2025			Reviewed and Approved (and should	d be considered Dra	ft) at the Resid	ent Engineer Level by	HELLET
May 5, 2025			Reviewed and A	Approved at the Cent	ral Office Cont	rollers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2025	October 1, 2025		0.82%

	Milestones					
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract			
Acceptance Date						
Awarded Date	January 8, 2025	January 8, 2025				
Letting Date	December 13, 2024	December 13, 2024				
Notice to Proceed Date	February 10, 2025	February 10, 2025				
Open to Traffic Date						
Work Began Date						

Contract Total Pay For Estimate No. 2								
		This Estimate	Previous	To Date				
241213-F04								
To	otal Posted Items Pay	\$0.00	\$3,875.00	\$3,875.00				
Gr	ross Item Adjustments	\$0.00	\$0.00	\$0.00				
Inc	centive	\$0.00	\$0.00	\$0.00				
Di	sincentive	\$0.00	\$0.00	\$0.00				
Lic	quidated Damage	\$0.00	\$0.00	\$0.00				
Ot	ther Contract Adjustments	\$0.00	\$0.00	\$0.00				
	•		\$3,875.00	\$3,875.00				
Contract Total Payable T	his Estimate:	\$0.00						

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

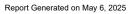
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Informa	tion			
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	rom Warren County line to the Mississippi River				
Totals by J	Job Numbe	rs								
JSL0127		d Item Pay Item Adjustmo		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$3,875.00 \$0.00 \$3,875.00	To Date \$3,875.00 \$0.00 \$3,875.00			
	Incent Disinc 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 J	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 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.

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

No Data Available

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Line Item Adjustments by Estimate

May 6, 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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