0.82%



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

Pay Estimate Created Date: May 16, 2025

October 1, 2025

Progress Estimate Number		<b>Contract ID</b> 241213-F04			Pay Period Start	May 2, 2025 Original Contract Amount\$474,857.73				
3		Prime Contractor	STF, LLC dba Traffi Company	ic Control	Pay Period End	May 15, 2025	Net Change Order Amount Current Contract Amo	\$0.00 ount \$474,857.73		
Approval Date								By User		
May 16, 2025			Generated and App	proved (and shoul	d be considered	Draft) at the I	Project Office Level by	robert4		
May 16, 2025		F	Reviewed and Approve	ed (and should be	considered Draft	) at the Resid	ent Engineer Level by	HELLET		
May 20, 2025			Re	viewed and Appro	ved at the Centra	al Office Con	trollers Office Level by	ramses1		
Original Completion Date		Current	ent Completion Date Actual Completion Date % of Current Contract Amo					nt Complete		

	Milestones						
Date Description	Original Completion Date	<b>Current Completion Date</b>	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							

October 1, 2025

Contract Total Pay For Estimate No. 3								
		This Estimate	Previous	To Date				
241213-F04								
	Total Posted Items Pay	\$0.00	\$3,875.00	\$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				
	•		\$3,875.00	\$3,875.00				
Contract Total Page	yable This 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

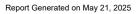
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### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(	Contract Project Information	n
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	Job Numbe	rs					
JSL0127					This Estimate	Previous	To Date
		d Item Pay			\$0.00	\$3,875.00	\$3,875.00
	Gross	Item Adjustme			\$0.00	\$0.00	\$0.00
			Gross	Item Pay	\$0.00	\$3,875.00	\$3,875.00
				-			
	Incent	ive			\$0.00	\$0.00	\$0.00
	Incent				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Disino						

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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 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 21, 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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