



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

Report Generated on May 4, 2024

Pay Estimate Created Date: May 2, 2024

<b>Progress Estimate Number</b> 1	<b>Contract ID</b> 240119-C02 <b>Prime Contractor</b> IBC Traffic Inc.	<b>Pay Period Start</b> See NTP Date <b>Pay Period End</b> May 1, 2024	<b>Original Contract Amount</b> \$1,019,987.72 <b>Net Change Order Amount</b> \$0.00 <b>Current Contract Amount</b> \$1,019,987.72
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Approval Date		By User
May 2, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	willic7
May 2, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
May 3, 2024	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
November 1, 2024	November 1, 2024		7.37%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 14, 2024	February 14, 2024	
Letting Date	January 19, 2024	January 19, 2024	
Notice to Proceed Date	April 1, 2024	April 1, 2024	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 1				
	This Estimate	Previous	To Date	
240119-C02	Total Posted Items Pay	\$75,199.07	\$0.00	\$75,199.07
	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	\$75,199.07
<b>Contract Total Payable This Estimate:</b>		<b>\$75,199.07</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0233	0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	196,461	\$47,150.64
	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	98,603	\$23,664.72
	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.790	5,549	\$4,383.71
<b>Project JKU0233 - Total</b>							<b>\$75,199.07</b>
<b>Overall - Total</b>							<b>\$75,199.07</b>

**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 May 4, 2024

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0233	IS 70-1(224)	Pavement marking	I-70,I-35,I-29,I-49	JACKSON	main routes and interchanges

Totals by Job Numbers

JKU0233			
	This Estimate	Previous	To Date
<b>Posted Item Pay</b>	\$75,199.07	\$0.00	\$75,199.07
<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Gross Item Pay</b>	<b>\$75,199.07</b>	<b>\$0.00</b>	<b>\$75,199.07</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on May 4, 2024

**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 May 4, 2024

**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)
240119-C02	JKU0233	0001	0010	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.00	\$13,000.00	\$0.00
		0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$140,000.00	\$0.00
		0001	0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,719,611.00	0.00	1,719,611.00	LF	196,461.00	\$0.24	\$47,150.64
		0001	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,338,180.00	0.00	1,338,180.00	LF	98,603.00	\$0.24	\$23,664.72
		0001	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	163,947.00	0.00	163,947.00	LF	5,549.00	\$0.79	\$4,383.71
		0001	0060	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,698.00	0.00	2,698.00	LF	0.00	\$0.85	\$0.00
		0001	0070	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,537.00	0.00	1,537.00	LF	0.00	\$0.85	\$0.00
Project JKU0233 - Total Value Posted to Date as of Report Generated Date											\$75,199.07	
240119-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$75,199.07	



**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: JKU0233

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/24/24	5/2/24	76,148.00	LF	EB/WB I-70	29.2		23.2		Both eastbound and westbound striping was done using eastbound log miles.
			4/29/24	5/2/24	52,900.00	LF	EB/WB I-70 from log mile 20.4 - 29.2.	29.2		20.4		Both westbound and eastbound I-70 were striped using EB log miles.
			4/30/24	5/2/24	67,413.00	LF	EB/WB I-70.	23.2		14.8		Both westbound and eastbound I-70 were striped using EB log miles.
0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	4/24/24	5/2/24	51,713.00	LF	EB/WB I-70	29.2		23.2		Both eastbound and westbound striping was done using eastbound log miles.
			4/29/24	5/2/24	46,890.00	LF	EB/WB I-70 from log mile 20.4 - 29.2.	29.2		20.4		Both westbound and eastbound I-70 were striped using EB log miles.
			4/30/24	5/2/24		LF	EB/WB I-70.	23.2		14.8		Both westbound and eastbound I-70 were striped using EB log miles.
0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	4/29/24	5/2/24	5,549.00	LF	EB/WB I-70 from log mile 20.4 - 29.2.	29.2		20.4		Both westbound and eastbound I-70 were striped using EB log miles.
			4/30/24	5/2/24		LF	EB/WB I-70.	23.2		14.8		Both westbound and eastbound I-70 were striped using EB log miles.

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

No Data Available



## Line Item Adjustments by Estimate

May 4, 2024

Contract ID: 240119-C02

No Data Available



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**Contract Adjustments for Contract - 240119-C02**

There are no contract adjustments to display for this contract.