



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

Report Generated on November 20, 2024

Pay Estimate Created Date: November 19, 2024

<b>Progress Estimate Number</b> 10	<b>Contract ID</b> 240119-C02 <b>Prime Contractor</b> IBC Traffic Inc.	<b>Pay Period Start</b> September 2, 2024 <b>Pay Period End</b> November 15, 2024	<b>Original Contract Amount</b> \$1,019,987.72 <b>Net Change Order Amount</b> (\$53,648.64) <b>Current Contract Amount</b> \$966,339.08
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Approval Date		By User
November 19, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
November 19, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
November 19, 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		93.84%

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	April 24, 2024	April 24, 2024	

Contract Total Pay For Estimate No. 10			
	This Estimate	Previous	To Date
240119-C02			
Total Posted Items Pay	(\$10,752.92)	\$917,590.88	\$906,837.96
Gross Item Adjustments	\$14,759.21	\$0.00	\$14,759.21
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
		\$917,590.88	\$921,597.17
<b>Contract Total Payable This Estimate:</b>	<b>\$4,006.29</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0233	0070	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.850	40	\$34.00
	5001	6209903	MISC.MISC. 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, P18+2 BEADS	LF	\$0.191	-59,469	(\$11,358.58)
	5002	6209903	MISC.MISC. 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, P18+2 BEADS	LF	\$0.191	2,993	\$571.66
<b>Project JKU0233 - Total</b>							<b>(\$10,752.92)</b>
<b>Overall - Total</b>							<b>(\$10,752.92)</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0233	0030	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity adjustment.			\$5,649.18
	0040	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity adjustment.			\$9,622.26
	0050	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity adjustment.			\$2,034.40



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Progress Estimate Number 10		Contract ID Prime Contractor	240119-C02 IBC Traffic Inc.	Pay Period Start Pay Period End	September 2, 2024 November 15, 2024	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,019,987.72 (\$53,648.64) \$966,339.08	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0233		MARKING PAINT, TYPE L BEADS						
	5001	MISC.	Material			-701,354	\$0.19	(\$133,958.61)
	5001	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user willic7 overriding Payment Estimate Exception 1 on the current Payment Estimate.	701,354	\$0.19	\$133,958.61
	5001	MISC.	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity adjustment.			(\$5,133.64)
	5002	MISC.	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity adjustment.			\$4,023.75
	5003	MISC.	Other Item Adjustment	Retroreflectivity Adjustment	Retroreflectivity adjustment.			(\$1,436.74)
<b>Total</b>								<b>\$14,759.21</b>



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

Report Generated on November 20, 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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
JKU0233	<b>Posted Item Pay</b>	(\$10,752.92)	\$917,590.88	\$906,837.96
	<b>Gross Item Adjustments</b>	\$14,759.21	\$0.00	\$14,759.21
	<b>Gross Item Pay</b>	<b>\$4,006.29</b>	<b>\$917,590.88</b>	<b>\$921,597.17</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 November 20, 2024

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0233, Item 6209903, Project Item Line Number 5001, Material Set 620990396, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with Contractor and Materials to resolve exception.	willic7	Overridden



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

Report Generated on November 20, 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	0.75	\$13,000.00	\$9,750.00
		0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.73	\$140,000.00	\$102,060.00
		0001	0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,719,611.00	-607,936.00	1,111,675.00	LF	1,097,159.00	\$0.24	\$263,318.16
		0001	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,338,180.00	-499,012.00	839,168.00	LF	836,624.00	\$0.24	\$200,789.76
		0001	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	163,947.00	-61,402.00	102,545.00	LF	100,463.00	\$0.79	\$79,365.77
		0001	0060	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,698.00	0.00	2,698.00	LF	1,462.00	\$0.85	\$1,242.70
		0001	0070	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,537.00	0.00	1,537.00	LF	1,017.00	\$0.85	\$864.45
		0001	5001	6209903	MISC.MISC. 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, P18+2 BEADS	0.00	632,452.00	632,452.00	LF	632,452.00	\$0.19	\$120,798.33
		0001	5002	6209903	MISC.MISC. 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, P18+2 BEADS	0.00	501,556.00	501,556.00	LF	497,478.00	\$0.19	\$95,018.30
		0001	5003	6209903	MISC.MISC. 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, P18+2 BEADS	0.00	63,484.00	63,484.00	LF	48,599.00	\$0.69	\$33,630.51
		Project JKU0233 - Total Value Posted to Date as of Report Generated Date										
<b>240119-C02 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$906,837.98</b>



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

Report Generated on November 20, 2024

**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
0070	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	9/12/24	9/19/24	40.00	LF	I-35	various		various		
5001	6209903	MISC. PAVEMENT MARKINGS	9/12/24	9/19/24	5,809.00	LF	I-35, I-29, I-49	various		various		
			10/21/24	11/5/24	900.00	LF	I-29 and I-35.	various		various		
			10/29/24	11/5/24	2,492.00	LF	I-70 and I-49.	various		various		
			11/1/24	11/5/24	232.00	LF	I-35, I-70, and I-49.	various		various		
			11/14/24	11/19/24	-68,902.00	LF	I-49 mainline and ramps and various ramps on I-29, I-35, and I-70. Most of the striping was done on I-49 and <10,000 LF of striping was done at various ramp locations on I-35, I-29, and I-70.	various		various		The purpose of this posting is to bring the posted quantity back down to plan quantity. The posted quantity cannot exceed the plan quantity unless there is reason for the overrun or the overrun is negligible.
5002	6209903	MISC. PAVEMENT MARKINGS	9/12/24	9/19/24	1,547.00	LF	I-35, I-29	various		various		
			10/21/24	11/5/24	120.00	LF	I-29 and I-35.	various		various		
			10/29/24	11/5/24	1,213.00	LF	I-70 and I-49.	various		various		
			11/1/24	11/5/24	113.00	LF	I-35, I-70, and I-49.	various		various		

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

No Data Available



## Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240119-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
JKU0233	0030	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	10	Nov 19, 2024	willic7	\$5,649.18	Retroreflectivity adjustment.								
			REFL - Total							\$5,649.18							
			Other Item Adjustment - Total							\$5,649.18							
	0030 - Total								\$5,649.18								
	0040	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	10	Nov 19, 2024	willic7	\$9,622.26	Retroreflectivity adjustment.								
			REFL - Total							\$9,622.26							
			Other Item Adjustment - Total							\$9,622.26							
		0040 - Total								\$9,622.26							
	0050	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	10	Nov 19, 2024	willic7	\$2,034.40	Retroreflectivity adjustment.								
			REFL - Total							\$2,034.40							
Other Item Adjustment - Total							\$2,034.40										
0050 - Total								\$2,034.40									
0060	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Sep 3, 2024	SYSTEM	\$1,242.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user willic7 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
				9	Sep 3, 2024	SYSTEM	(\$1,242.70)										
		- Total							\$0.00								
		Material - Total							\$0.00								
		0060 - Total								\$0.00							
0070	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		9	Sep 3, 2024	SYSTEM	\$830.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user willic7 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
				9	Sep 3, 2024	SYSTEM	(\$830.45)										
		- Total							\$0.00								
		Material - Total							\$0.00								
0070 - Total								\$0.00									
5001	MISC. PAVEMENT MARKINGS	Material		10	Nov 19, 2024	SYSTEM	\$133,958.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user willic7 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
				10	Nov 19, 2024	SYSTEM	(\$133,958.61)										
		- Total							\$0.00								
		Material - Total							\$0.00								
		Other Item Adjustment	REFL	10	Nov 19, 2024	willic7			(\$5,133.64)	Retroreflectivity adjustment.							
									REFL - Total							(\$5,133.64)	
									Other Item Adjustment - Total							(\$5,133.64)	
		Overrun	Overrun	9	Sep 3, 2024	SYSTEM			\$11,358.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user willic7 overriding Payment Estimate Exception 9 on the current Payment Estimate.							
									9		Sep 3, 2024	SYSTEM	(\$11,358.58)				
									Overrun - Total							\$0.00	
Overrun - Total							\$0.00										
5001 - Total								(\$5,133.64)									
5002	MISC. PAVEMENT MARKINGS	Other Item Adjustment	REFL	10	Nov 19, 2024	willic7	\$4,023.75	Retroreflectivity adjustment.									
		REFL - Total							\$4,023.75								
		Other Item Adjustment - Total							\$4,023.75								
5002 - Total								\$4,023.75									
5003	MISC. PAVEMENT	Other Item Adjustment	REFL	10	Nov 19, 2024	willic7	(\$1,436.74)	Retroreflectivity adjustment.									



# Line Item Adjustments by Estimate

Nov 20, 2024

Contract ID: 240119-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0233	5003	MARKINGS	Other Item Adjustment	REFL - Total				(\$1,436.74)	
				Other Item Adjustment - Total				(\$1,436.74)	
			5003 - Total				(\$1,436.74)		
JKU0233 - Total								\$14,759.21	
Overall - Total								\$14,759.21	





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

There are no contract adjustments to display for this contract.