



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on January 18, 2025

Pay Estimate Created Date: January 15, 2025

Progress Estimate Number 11	Contract ID 240119-C02 Prime Contractor IBC Traffic Inc.	Pay Period Start November 16, 2024 Pay Period End January 15, 2025	Original Contract Amount \$1,019,987.72 Net Change Order Amount (\$53,648.64) Current Contract Amount \$966,339.08
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Approval Date			By User
January 15, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by		sandis1
January 15, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		sandis1
January 17, 2025	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		100.00%

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. 11				
		This Estimate	Previous	To Date
240119-C02				
	Total Posted Items Pay	\$59,501.10	\$906,837.96	\$966,339.06
	Gross Item Adjustments	\$0.00	\$14,759.21	\$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
			\$921,597.17	\$981,098.27
Contract Total Payable This Estimate:		\$59,501.10		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0233	0010	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$13,000.000	0.25	\$3,250.00
	0020	6181000	MOBILIZATION	LS	\$140,000.000	0.271	\$37,940.00
	0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	14,516	\$3,483.84
	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	2,544	\$610.56
	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.790	2,082	\$1,644.78
	0060	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.850	1,236	\$1,050.60
	0070	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.850	520	\$442.00
	5002	6209903	MISC.MISC. 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, P18+2 BEADS	LF	\$0.191	4,078	\$778.90
	5003	6209903	MISC.MISC. 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, P18+2 BEADS	LF	\$0.692	14,885	\$10,300.42
Project JKU0233 - Total							\$59,501.10
Overall - Total							\$59,501.10

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



**Missouri Department of Transportation  
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<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 240119-C02 <b>Prime Contractor</b> IBC Traffic Inc.	<b>Pay Period Start</b> November 16, 2024 <b>Pay Period End</b> January 15, 2025	<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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**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on January 18, 2025

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
	Posted Item Pay		\$59,501.10	\$906,837.96	\$966,339.06
	Gross Item Adjustments		\$0.00	\$14,759.21	\$14,759.21
	Gross Item Pay		\$59,501.10	\$921,597.17	\$981,098.27
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00	\$0.00
	Other Contract Adjustments		\$0.00	\$0.00	\$0.00



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

Report Generated on January 18, 2025

**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 January 18, 2025

**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	1.00	\$13,000.00	\$13,000.00
		0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$140,000.00	\$140,000.00
		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	1,111,675.00	\$0.24	\$266,802.00
		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	839,168.00	\$0.24	\$201,400.32
		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	102,545.00	\$0.79	\$81,010.55
		0001	0060	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,698.00	0.00	2,698.00	LF	2,698.00	\$0.85	\$2,293.30
		0001	0070	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,537.00	0.00	1,537.00	LF	1,537.00	\$0.85	\$1,306.45
		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	501,556.00	\$0.19	\$95,797.20
		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	63,484.00	\$0.69	\$43,930.93
Project JKU0233 - Total Value Posted to Date as of Report Generated Date												\$966,339.08
240119-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$966,339.08



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

Report Generated on January 18, 2025

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
0010	6169901	MISC.	1/15/25	1/15/25	0.25	LS		VARIES		VARIES		For payment only.
0020	6181000	MOBILIZATION	1/15/25	1/15/25	0.27	LS		VARIES		VARIES		For payment only.
0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	1/15/25	1/15/25	14,516.00	LF		VARIES		VARIES		For payment only.
0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	1/15/25	1/15/25	2,544.00	LF		VARIES		VARIES		For payment only.
0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	1/15/25	1/15/25	2,082.00	LF		VARIES		VARIES		For payment only.
0060	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	1/15/25	1/15/25	1,236.00	LF		VARIES		VARIES		For payment only.
0070	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	1/15/25	1/15/25	520.00	LF		VARIES		VARIES		For payment only.
5002	6209903	MISC. PAVEMENT MARKINGS	1/15/25	1/15/25	4,078.00	LF		VARIES		VARIES		For payment only.
5003	6209903	MISC. PAVEMENT MARKINGS	1/15/25	1/15/25	14,885.00	LF		VARIES		VARIES		For payment only.

The information below this line are details for Construction Signs (if applicable).  
No Data Available



## Line Item Adjustments by Estimate

Jan 18, 2025

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

Jan 18, 2025

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	





## Contract Adjustments for Contract - 240119-C02

There are no contract adjustments to display for this contract.