



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on June 19, 2025

Pay Estimate Created Date: May 27, 2025

Final Estimate Number 12	Contract ID 240119-C02	Prime Contractor IBC Traffic Inc.	Pay Period Start January 16, 2025	Pay Period End May 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
June 11, 2025	Generated and Approved (and should be considered Draft) at the Project Office Level by					sandis1
June 11, 2025	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					stutsb1
June 18, 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	November 1, 2024	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	May 22, 2025	May 22, 2025	
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	
Work Began Date	April 24, 2024	April 24, 2024	

Contract Total Pay For Estimate No. 12				
		This Estimate	Previous	To Date
240119-C02				
	Total Posted Items Pay	\$0.00	\$966,339.06	\$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
			\$981,098.27	\$981,098.27
Contract Total Payable This Estimate:		\$0.00		

Items Paid This Estimate Period

No Items Paid This Period

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

Report Generated on June 19, 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		\$0.00	\$966,339.06	\$966,339.06
	Gross Item Adjustments		\$0.00	\$14,759.21	\$14,759.21
	Gross Item Pay		\$0.00	\$981,098.27	\$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 June 19, 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 June 19, 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 ID	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 June 19, 2025

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



Line Item Adjustments by Estimate

Jun 19, 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 PAVEMENT MARKING PAINT, TYPE L BEADS	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						
	0040	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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						
	0050	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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						
	0060	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Sep 3, 2024	SYSTEM	(\$1,242.70)	
					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.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0060 - Total						
	0070	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		9	Sep 3, 2024	SYSTEM	(\$830.45)	
					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.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0070 - Total						
	5001	MISC. PAVEMENT MARKINGS	Material		10	Nov 19, 2024	SYSTEM	(\$133,958.61)	
					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.
			- 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)	
					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.
			Overrun - Total				\$0.00		
			Overrun - Total				\$0.00		
			5001 - Total						
	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		



Line Item Adjustments by Estimate

Jun 19, 2025

Contract ID: 240119-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0233	5002 - Total							\$4,023.75	
	5003	MISC. PAVEMENT MARKINGS	Other Item Adjustment	REFL	10	Nov 19, 2024	willic7	(\$1,436.74)	Retroreflectivity adjustment.
				REFL - Total				(\$1,436.74)	
			Other Item Adjustment - Total		(\$1,436.74)				
			5003 - Total						
	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.