



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

Report Generated on May 21, 2024

Pay Estimate Created Date: May 17, 2024

Progress Estimate Number 2	Contract ID 240119-C02 Prime Contractor IBC Traffic Inc.	Pay Period Start May 2, 2024 Pay Period End May 15, 2024	Original Contract Amount \$1,019,987.72 Net Change Order Amount \$0.00 Current Contract Amount \$1,019,987.72
--------------------------------------	---------------------------------------------------------------------------	---------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------

Approval Date		By User
May 17, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandis1
May 17, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
May 20, 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		20.48%

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. 2			
	This Estimate	Previous	To Date
240119-C02			
Total Posted Items Pay	\$133,724.22	\$75,199.07	\$208,923.29
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
		\$75,199.07	\$208,923.29
Contract Total Payable This Estimate:	\$133,724.22		

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	0.5	\$6,500.00
	0020	6181000	MOBILIZATION	LS	\$140,000.000	0.364	\$50,960.00
	0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	132,402	\$31,776.48
	0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.240	137,485	\$32,996.40
	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.790	14,546	\$11,491.34

Project JKU0233 - Total	\$133,724.22
Overall - Total	\$133,724.22

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 21, 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			
	This Estimate	Previous	To Date	
JKU0233	Posted Item Pay	\$133,724.22	\$75,199.07	\$208,923.29
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$133,724.22	\$75,199.07	\$208,923.29
	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 May 21, 2024

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project JKU0233, Item 6205902A, Project Item Line Number 0030, Material Set 6205902A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with the contractor and district materials staff to resolve exception.	sandis1	Overridden



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

Report Generated on May 21, 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	0.50	\$13,000.00	\$6,500.00
		0001	0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.36	\$140,000.00	\$50,960.00
		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	328,863.00	\$0.24	\$78,927.12
		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	236,088.00	\$0.24	\$56,661.12
		0001	0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	163,947.00	0.00	163,947.00	LF	20,095.00	\$0.79	\$15,875.05
		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												\$208,923.29
240119-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$208,923.29



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

Report Generated on May 21, 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
0010	6169901	MISC.	5/15/24	5/17/24	0.50	LS	N/A	N/A		N/A		First Partial Payment - 50% of contract price for this item.
0020	6181000	MOBILIZATION	5/15/24	5/17/24	0.18	LS	N/A	N/A		N/A		First Partial Payment - 2.5% of original total contract amount.
				5/17/24	0.18	LS	N/A	N/A		N/A		Second Partial Payment - 2.5% of original total contract amount.
0030	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/10/24	5/14/24	74,434.00	LF	I-70 WB and EB from log mile 9.718 EB / 235.611 WB to log mile 15.572 EB / 240.310 WB.	9.718EB / 235.611WB		15.572EB / 240.310WB		
				5/15/24	5/17/24	57,968.00	LF		23.2		14.8	
0040	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	5/10/24	5/14/24	61,602.00	LF	I-70 WB and EB from log mile 9.718 EB / 235.611 WB to log mile 15.572 EB / 240.310 WB.	9.718EB / 235.611WB		15.572EB / 240.310WB		
				5/15/24	5/17/24	75,883.00	LF		23.2		14.8	
0050	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/10/24	5/14/24	1,574.00	LF	I-70 WB and EB from log mile 9.718 EB / 235.611 WB to log mile 15.572 EB / 240.310 WB.	9.718EB / 235.611WB		15.572EB / 240.310WB		
				5/15/24	5/17/24	12,972.00	LF		23.2		14.8	

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



Line Item Adjustments by Estimate

May 21, 2024

Contract ID: 240119-C02

No Data Available



Contract Adjustments for Contract - 240119-C02

There are no contract adjustments to display for this contract.