



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

Report Generated on August 20, 2024

Pay Estimate Created Date: August 16, 2024

| | | | |
|--------------------------------------|---|---|---|
| Progress Estimate Number 8 | Contract ID 240119-C02 Prime Contractor IBC Traffic Inc. | Pay Period Start August 2, 2024 Pay Period End August 15, 2024 | Original Contract Amount \$1,019,987.72 Net Change Order Amount (\$53,648.64) Current Contract Amount \$966,339.08 |
|--------------------------------------|---|---|---|

| Approval Date | | By User |
|-----------------|--|---------|
| August 16, 2024 | Generated and Approved (and should be considered Draft) at the Project Office Level by | vohsr1 |
| August 16, 2024 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | vohsr1 |
| August 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 | | 75.76% |

| 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. 8 | | | |
|--|--------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| 240119-C02 | | | |
| Total Posted Items Pay | \$56,115.16 | \$675,978.47 | \$732,093.63 |
| 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 |
| Contract Total Payable This Estimate: | \$56,115.16 | \$675,978.47 | \$732,093.63 |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|------------|-----------------------|--------------------------|
| JKU0233 | 5001 | 6209903 | MISC.MISC. 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, P18+2 BEADS | LF | \$0.191 | 123,300 | \$23,550.30 |
| | 5002 | 6209903 | MISC.MISC. 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, P18+2 BEADS | LF | \$0.191 | 117,238 | \$22,392.46 |
| | 5003 | 6209903 | MISC.MISC. 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, P18+2 BEADS | LF | \$0.692 | 14,700 | \$10,172.40 |
| Project JKU0233 - Total | | | | | | | \$56,115.16 |
| Overall - Total | | | | | | | \$56,115.16 |

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 August 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

| JKU0233 | Totals by Job Numbers | | |
|-----------------------------------|-----------------------|---------------------|---------------------|
| | This Estimate | Previous | To Date |
| Posted Item Pay | \$56,115.16 | \$675,978.47 | \$732,093.63 |
| Gross Item Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Gross Item Pay | \$56,115.16 | \$675,978.47 | \$732,093.63 |
| 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 August 20, 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. | No Remark was entered by Engineer | willic7 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project JKU0233, Item 6205903A, Project Item Line Number 0040, Material Set 6205903A96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient. | No Remark was entered by Engineer | willic7 | Overridden |



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

Report Generated on August 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 | 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 |
| | | 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 | 175,442.00 | \$0.19 | \$33,509.42 |
| | | 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 | 146,791.00 | \$0.19 | \$28,037.08 |
| | | 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 | 22,057.00 | \$0.69 | \$15,263.44 |
| | | Project JKU0233 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | |
| 240119-C02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$732,093.64 |



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

Report Generated on August 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 |
|-------------|-----------|-------------------------|----------|-------------------|-----------------|-------|---|-----------------------|-----------------|---------------------|-----------------|----------|
| 5001 | 6209903 | MISC. PAVEMENT MARKINGS | 8/6/24 | 8/14/24 | 20,521.00 | LF | I-49 on both sides of the highway along NB log miles 173.615 - 181.772 and ramps in the Grandview Triangle. | 173.615 NB | | 181.772 NB | | |
| | | | 8/7/24 | 8/14/24 | 41,228.00 | LF | NB/SB I-49 along NB log miles 181.772 - 187.968 and ramps around the Grandview Triangle. | 181.772 NB | | 187.968 NB | | |
| | | | 8/15/24 | 8/16/24 | 61,551.00 | LF | Re-striping around the Grandview Triangle. | 129.4245B/187.960NB | | 139.4245B/177.960NB | | |
| 5002 | 6209903 | MISC. PAVEMENT MARKINGS | 8/6/24 | 8/14/24 | 85,050.00 | LF | I-49 on both sides of the highway along NB log miles 173.615 - 181.772 and ramps in the Grandview Triangle. | 173.615 NB | | 181.772 NB | | |
| | | | 8/7/24 | 8/14/24 | 9,886.00 | LF | NB/SB I-49 along NB log miles 181.772 - 187.968 and ramps around the Grandview Triangle. | 181.772 NB | | 187.968 NB | | |
| | | | 8/15/24 | 8/16/24 | 22,302.00 | LF | Re-striping around the Grandview Triangle. | 129.4245B/187.960NB | | 139.4245B/177.960NB | | |
| 5003 | 6209903 | MISC. PAVEMENT MARKINGS | 8/7/24 | 8/14/24 | 9,952.00 | LF | NB/SB I-49 along NB log miles 181.772 - 187.968 and ramps around the Grandview Triangle. | 181.772 NB | | 187.968 NB | | |
| | | | 8/15/24 | 8/16/24 | 4,748.00 | LF | Re-striping around the Grandview Triangle. | 129.4245B/187.960NB | | 139.4245B/177.960NB | | |

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

No Data Available



Line Item Adjustments by Estimate

Aug 20, 2024

Contract ID: 240119-C02

No Data Available



Contract Adjustments for Contract - 240119-C02

There are no contract adjustments to display for this contract.