



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

Report Generated on September 5, 2024

Pay Estimate Created Date: September 3, 2024

Progress Estimate Number 9	Contract ID 240119-C02 Prime Contractor IBC Traffic Inc.	Pay Period Start August 16, 2024 Pay Period End September 1, 2024	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
September 4, 2024	Generated and Approved (and should be considered Draft) at the Project Office Level by	vohsr1
September 4, 2024	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vohsr1
September 4, 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		94.96%

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. 9			
	This Estimate	Previous	To Date
240119-C02			
Total Posted Items Pay	\$185,497.25	\$732,093.63	\$917,590.88
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:	\$185,497.25	\$732,093.63	\$917,590.88

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0233	0060	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.850	1,462	\$1,242.70
	0070	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.850	977	\$830.45
	5001	6209903	MISC.MISC. 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, P18+2 BEADS	LF	\$0.191	516,479	\$98,647.49
	5002	6209903	MISC.MISC. 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, P18+2 BEADS	LF	\$0.191	347,694	\$66,409.55
	5003	6209903	MISC.MISC. 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, P18+2 BEADS	LF	\$0.692	26,542	\$18,367.06

Project JKU0233 - Total	\$185,497.25
Overall - Total	\$185,497.25

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	0060	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material			-1,462	\$0.85	(\$1,242.70)



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Progress Estimate Number 9		Contract ID 240119-C02		Pay Period Start August 16, 2024		Original Contract Amount \$1,019,987.72		
		Prime Contractor IBC Traffic Inc.		Pay Period End September 1, 2024		Net Change Order Amount (\$53,648.64)		
						Current Contract Amount \$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		BEADS						
	0060	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	1,462	\$0.85	\$1,242.70
	0070	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-977	\$0.85	(\$830.45)
	0070	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		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.	977	\$0.85	\$830.45
	5001	MISC.	Overrun			-59,469	\$0.19	(\$11,358.58)
	5001	MISC.	Overrun		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.	59,469	\$0.19	\$11,358.58
Total								\$0.00



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

Report Generated on September 5, 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	\$185,497.25	\$732,093.63	\$917,590.88
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Gross Item Pay	\$185,497.25	\$732,093.63	\$917,590.88
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 September 5, 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
Estimate Exception Type: Insufficient Materials: Project JKU0233, Item 6206124A, Project Item Line Number 0060, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	willic7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0233, Item 6206124A, Project Item Line Number 0060, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	willic7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0233, Item 6206125A, Project Item Line Number 0070, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	willic7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0233, Item 6206125A, Project Item Line Number 0070, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	willic7	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0233, Item 6209903, Project Item Line Number 5002, Material Set 620990396, 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 6209903, Project Item Line Number 5001, Material Set 620990396, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	No Remark was entered by Engineer	willic7	Overridden
Estimate Exception Type: Item Overrun: Contract 240119-C02, Contract Project JKU0233, Project Item Line Number 5001, Contract Line Item Number 5001, Item 6209903, Minor Item.	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 September 5, 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
			0020	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.73	\$140,000.00	\$102,060.00
			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
			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
			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
			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
			0070	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,537.00	0.00	1,537.00	LF	977.00	\$0.85	\$830.45
			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	686,045.00	\$0.19	\$131,034.60
			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	493,086.00	\$0.19	\$94,179.43
			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									
240119-C02 Overall - Total Value Posted to Date as of Report Generated Date											\$916,201.37	



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

Report Generated on September 5, 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
0060	6206124A	24 IN. WHITE WATERBORNE PAVEMENT MARKING	8/28/24	9/3/24	1,462.00	LF	I-35, I-70, I-29, and I-49 at various locations.		varies		varies	
0070	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	8/28/24	9/3/24	977.00	LF	I-35, I-70, I-29, and I-49 at various locations.		varies		varies	
5001	6209903	MISC. PAVEMENT MARKINGS	8/17/24	8/20/24	109,069.00	LF	I-49 and ramps from specified log miles.	181.616NB/ 2.351SB		175.609NB/ 8.289SB		
			8/18/24	8/20/24	72,247.00	LF	I-49 NB/SB from specified log miles.	175.854NB/ 8.355SB		168.206NB/ 15.765SB		
			8/20/24	8/21/24	37,262.00	LF	I-49 NB/SB to and from specified log miles.	171.854NB/ 2.647SB		181.318NB/ 15.765SB		
			8/21/24	9/3/24	112,124.00	LF	I-49 NB/SB and ramps between specified log miles on this DWR.	162.211NB/ 2.647SB		181.38NB/ 21.778SB		
			8/22/24	9/3/24	104,283.00	LF	I-49 mainline and ramps along log miles specified on this DWR.	152.423NB/ 31.541SB		162.212NB/ 21.711SB		
			8/23/24	9/3/24	81,494.00	LF	I-49 mainline and ramps to and from specified log miles.	147.766NB/ 36.199SB		156.618NB/ 27.346SB		
5002	6209903	MISC. PAVEMENT MARKINGS	8/17/24	8/20/24	40,509.00	LF	I-49 and ramps from specified log miles.	181.616NB/ 2.351SB		175.609NB/ 8.289SB		
			8/18/24	8/20/24	57,094.00	LF	I-49 NB/SB from specified log miles.	175.854NB/ 8.355SB		168.206NB/ 15.765SB		
			8/21/24	9/3/24	79,331.00	LF	I-49 NB/SB and ramps between specified log miles on this DWR.	162.211NB/ 2.647SB		181.38NB/ 21.778SB		
			8/22/24	9/3/24	71,322.00	LF	I-49 mainline and ramps along log miles specified on this DWR.	152.423NB/ 31.541SB		162.212NB/ 21.711SB		
			8/23/24	9/3/24	99,438.00	LF	I-49 mainline and ramps to and from specified log miles.	147.766NB/ 36.199SB		156.618NB/ 27.346SB		
5003	6209903	MISC. PAVEMENT MARKINGS	8/17/24	8/20/24	9,441.00	LF	I-49 and ramps from specified log miles.	181.616NB/ 2.351SB		175.609NB/ 8.289SB		
			8/20/24	8/21/24	2,867.00	LF	I-49 NB/SB to and from specified log miles.	171.854NB/ 2.647SB		181.318NB/ 15.765SB		
			8/21/24	9/3/24	4,350.00	LF	I-49 NB/SB and ramps between specified log miles on this DWR.	162.211NB/ 2.647SB		181.38NB/ 21.778SB		
			8/22/24	9/3/24	8,898.00	LF	I-49 mainline and ramps along log miles specified on this DWR.	152.423NB/ 31.541SB		162.212NB/ 21.711SB		
			8/23/24	9/3/24	986.00	LF	I-49 mainline and ramps to and from specified log miles.	147.766NB/ 36.199SB		156.618NB/ 27.346SB		

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



Line Item Adjustments by Estimate

Sep 5, 2024

Contract ID: 240119-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
JKU0233	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	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								\$0.00			
JKU0233 - Total								\$0.00			
Overall - Total								\$0.00			



Contract Adjustments for Contract - 240119-C02

There are no contract adjustments to display for this contract.