



Contractor's Payment Estimate Summary

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180216-C10	0001 - See NTP Date for Pay Period Start Date		November 1, 2019	November 5, 2019	PROG	KC	CCB

Contractor	Vendor ID	Address	City	State	ZIP	Telephone	FAX
Vance Brothers, Inc.	0010302	P.O. Box 300107	Kansas City	MO	64130	(81-6)9-23-4	(81-6)9-23-6

Job Number	Federal/State Project Number	Description of work	Route Number	County	Location of work
J4P3244	J4P3224	JOC - microsurfacing	Various	VARIOUS	in various counties in the Kansas City District

Critical Date	Actual Date	Key Date	Subject	Date Contractor Assumed Maintenance	Disturbed Area on Project	Authorized Area on Project	
Open to Traffic Date	0				0	0	Acres
Price Adjustments Base Date	0						
Physical Work Complete Date	0						
Contract Items Complete Date	0						
Final Acceptance Date	0						
Letting Date	20180216						
Execution Date	20180307						
Award Date	20180307						
Work Begin Date	20180501						
Notice to Proceed Date	20180501						
Adjusted Completion Date	20190430						
Substantial Work Complete Date	20190430						
Original Completion Date	20190430						

Totals by Job Number				
J4P3244		To Date	Previous	This estimate
Participating		\$0.00	\$0.00	\$0.00
Non-Participating		\$0.00	\$0.00	\$0.00
Total Earnings		\$0.00	\$0.00	\$0.00
Stockpiled Materials		\$0.00	\$0.00	\$0.00
Gross Earnings		\$0.00	\$0.00	\$0.00
Other		\$0.00	\$0.00	\$0.00



Contractor's Payment Estimate Summary

November 8, 2019

	Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
	180216-C10	0001 - See NTP Date for Pay Period Start Date		November 1, 2019	November 5, 2019	PROG	KC	CCB

Totals by Job Number				
Adjustments				
Retainage	\$0.00		\$0.00	\$0.00
Incentive	\$0.00		\$0.00	\$0.00
Disincentive	\$0.00		\$0.00	\$0.00
Liquidated	\$0.00		\$0.00	\$0.00
Damages				
Overrun	\$0.00		\$0.00	\$0.00
Adjustments				
Total:	\$0.00		\$0.00	\$0.00
			Total Payable:	\$0.00

Total Contract		To Date	Previous	This Estimate
180216-C10				
	Line Item Pay	\$0.00	\$0.00	\$0.00
	All Adjustments	\$0.00	\$0.00	\$0.00
	Total	\$0.00	\$0.00	\$0.00

If the "This Estimate" total is greater than \$100.00, this is a Pay estimate. If the "This Estimate" total is equal to \$0.00, this is a No Pay estimate. If the "This Estimate" total is between \$100.00 and \$0.00, this is a Minimum estimate and no payment will be made. This estimate will be rejected. If the "This Estimate" total is less than \$0.00, this is a Negative estimate and no payment will be made. This estimate will be rejected. You will be notified should this estimate be rejected for reasons other than those listed above.

Approval Date		User ID
20191105	Generated and Approved (and should be considered Draft) at the Project Office Level by	karlic1
20191105	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wilsoj9
20191106	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Contract Amount	Net Change Order Amount to Date	Current Contract Amount	% of current contract amount complete
\$142,779.60	(\$142779.60)	\$0.00	

Contract Adjustments:

Line Item Adjustments:

Discrepancies:



Contractor's Payment Estimate Summary

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Date Generated	Estimate Type	District	Org. Code
180216-C10	0001 - See NTP Date for Pay Period Start Date		November 1, 2019	November 5, 2019	PROG	KC	CCB

All Items, This Estimate:

Estimate Item Detail, All Items to Date:

Project Number	Category #	Line Number	Item Code	Description	Current Bid + CO	Current Installed to Date	Unit Price	Amount Paid to Date
J4P3244	0001	0010	6189916	MISC. NIGHTTIME WORK ADJUSTMENT FACTOR	0.00	0.00	\$1.60	\$0.00
J4P3244	0001	0020	6189916	MISC. NORMAL WORK ADJUSTMENT FACTOR	0.00	0.00	\$1.21	\$0.00
J4P3244	0001	0030	6189916	MISC. WEEKEND WORK ADJUSTMENT FACTOR	0.00	0.00	\$1.38	\$0.00

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Remarks in the following table are for documentation purposes:

Date	User ID	Remarks Text Field
------	---------	--------------------