



Missouri Department of Transportation Contractor's Pay Estimate Summary

May 15, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181116-A03	0007	April 16, 2019	May 1, 2019	May 2, 2019	Progress

Prepared For:

Vance Brothers, Inc.
5201 Brighton
Kansas City, MO 64130
(816)823-6472FAX

Prepared By:

Chillicothe Project Office
1303 Mitchell Avenue
Chillicothe, MO 64601

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3291	FAF-136-2(35)	Scrub seal with 2 Add Alternates	Various	VARIOUS	in Mercer, Putnam, Sullivan and Linn Counties on various routes in the Northwest District

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$2,787,136.67		\$2,787,136.67	6.43%	October 1, 2019	October 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1P3291			

Contract Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	December 5, 2018	December 5, 2018
Letting Date		
Notice to Proceed Date	February 11, 2019	February 11, 2019
Open to Traffic Date		
Work Began Date		

No Data Available

Contract Total Pay For Estimate No. 007

To Date

Previous

This Estimate



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Contract Total Pay For Estimate No. 007					
181116-A03	Total Earnings	\$179,246.52	\$167,371.13		\$11,875.39
	Total Adjustments	\$0.00	\$0.00		\$0.00
		\$187,096.33	\$167,371.13		
Contract Total Payable This Estimate:					\$19,725.20

Approval Date	By User
May 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by skippj1
May 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
May 6, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers			
Job Number	To Date	Previous	This Estimate
J1P3291	Participating	\$179,246.52	\$167,371.13
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$187,096.33	\$19,725.20
	Stockpiled Materials	\$159,521.32	\$167,371.13
	Stockpiled Materials are included in the Participating or Non-Participating amounts		
	Line Item Adjustments	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts		
	Contract Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Overrun Adjustments	\$0.00	\$0.00
	Totals:	\$187,096.33	\$167,371.13
Project Total Payable This Estimate:			\$19,725.20

Contract Adjustment

No Data Available

Line Item Adjustment



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Project Number	Line Item Adjustments					
J1P3291	Line No.	Item Description	Line Item Adjustment Unit Price	Adjustment Quantity	Adjustment Type	Adjustment amount
	0010	SCRUB SEAL			Construction Stockpile	(\$6,381.50)
	0010	SCRUB SEAL			Construction Stockpile	(\$1,468.31)
	0010	SCRUB SEAL	\$1.20	-27,489.34	Material	(\$32,987.21)
	0110	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.12	-29,427	Material	(\$3,384.10)
	0120	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	\$0.12	-20,617	Material	(\$2,370.96)
	Total					(\$46,592.08)

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J1P3291, Item 4132000, Project Item Line Number 0010, Material Set 413200096, Material 1015EA...CRS2P - Emulsified Asphalt CRS-2P, Acceptance Action Generic AspEmulsion is insufficient.	meyerj8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3291, Item 6206000C, Project Item Line Number 0110, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	meyerj8	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3291, Item 6206001C, Project Item Line Number 0120, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	meyerj8	Acknowledged

Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J1P3291	0010	4132000		\$1.20	SQYD	0.00	0.00	0.00	0.00	(\$7,849.81)



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Items Paid This Estimate Period

Project No.	Line No.	Item Code	Description	Unit Price	Unit	Quantity Overrun Adjustment	Previous Total Paid Quantity	Current Quantity (This Estimate)	Quantity to Date	Amount This Estimate
J1P3291	0060	6181000		\$110,300.00	LS	0.00	0.00	0.25	0.25	\$27,575.00
	0110	6206000C		\$0.12	LF	0.00	0.00	0.00	0.00	\$0.01
Total Amount of Items Paid this Estimate -										\$19,725.20

Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J1P3291	0001	0010	4132000		0.00	1891883	SQYD	27,489.34	\$1.20	\$32,987.21
	0001	0020	6123000A		0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0030	6161005		0.00	1059	SQFT	0.00	\$14.00	\$0.00
	0001	0040	6161009		0.00	4	EA	0.00	\$25.00	\$0.00
	0001	0050	6161025		0.00	16	EA	0.00	\$20.00	\$0.00
	0001	0060	6181000		0.00	1	LS	0.25	\$110,300.00	\$27,575.00
	0001	0070	6200015		0.00	24	LF	0.00	\$15.00	\$0.00
	0001	0080	6200021		0.00	23	EA	0.00	\$300.00	\$0.00
	0001	0090	6205901A		0.00	55745	LF	0.00	\$0.20	\$0.00
	0001	0100	6205902A		0.00	63708	LF	0.00	\$0.25	\$0.00
	0001	0110	6206000C		0.00	1276799	LF	29,427.00	\$0.12	\$3,384.10
	0001	0120	6206001C		0.00	1117199	LF	20,617.00	\$0.12	\$2,370.96
	0001	0130	6206125A		0.00	504	LF	0.00	\$7.00	\$0.00



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Total Paid / All Items / All Estimates

Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J1P3291	0051	0140	4132000		0.00	46781	SQYD	0.00	\$1.20	\$0.00
	0051	0150	6181000		0.00	1	LS	0.00	\$12,700.00	\$0.00
	0051	0160	6206000C		0.00	42261	LF	0.00	\$0.10	\$0.00
	0051	0170	6206001C		0.00	36978	LF	0.00	\$0.10	\$0.00

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

Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile
J1P3291	0010	4132000	SCRUB SEAL	Scrub Seal route 136 in Mercer County.	4/29/19	meyerj8	12,570.67	SQYD		
				Scrub Seal placed in the West bound lane on route 136 in Mercer county.	5/1/19	meyerj8	14,918.67	SQYD		
	0060	6181000	MOBILIZATION	25% of Mobilization	4/29/19	meyerj8	0.25	LS		
	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	White edge line in eastbound lane of placed scrub seal.	4/29/19	meyerj8	9,428.00	LF		
White edge line placed in westbound lane of placed scrub seal.				meyerj8		8,810.00	LF			
white edge line placed on placed scrub seal on 136 in mercer				5/1/19	meyerj8	11,189.00	LF			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J1P3291	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	county.							