



Missouri Department of Transportation Contractor's Pay Estimate Summary

June 10, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181116-A03	0009	May 16, 2019	June 1, 2019	June 3, 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	23.71%	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 Milestones Exist for Contract

Contract Total Pay For Estimate No. 009

	This Estimate	Previous	To Date
181116-A03			
Total Earnings	\$242,312.77	\$385,866.15	\$628,178.92
Total Adjustments	(\$53,162.06)	\$93,779.64	\$40,617.58
Contract Total Payable This Estimate:	\$189,150.71	\$479,645.79	\$668,796.50



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Approval Date					By User
June 3, 2019					Generated and Approved (and should be considered Draft) at the Project Office Level by meyerj8
June 4, 2019					Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by gillej
June 4, 2019					Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Totals by Job Numbers			
J1P3291	This Estimate	Previous	To Date
Posted Item Pay	\$242,312.77	\$385,866.15	\$628,178.92
Gross Item Adjustments	(\$53,162.06)	\$93,779.64	\$40,617.58
Gross Item Pay	\$189,150.71	\$479,645.79	\$668,796.50
Stockpiled Materials	(\$53,162.06)	\$93,779.64	\$40,617.58
Contract Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Overrun Adjustments	\$0.00	\$0.00	\$0.00

Adjustment Type: Construction Stockpile

J1P3291	Estimate Number 1 - Total	\$128,243.59
	Estimate Number 3 - Total	\$39,127.54
	Estimate Number 7 - Total	(\$7,849.81)
	Estimate Number 8 - Total	(\$65,741.68)
	Estimate Number 9 - Total	(\$53,162.06)
J1P3291 - Total		\$40,617.58
181116-A03 - Total		\$40,617.58

Adjustment Type: Material

J1P3291	Estimate Number 7 - Total	(\$38,742.27)
J1P3291 - Total		(\$38,742.27)
181116-A03 - Total		(\$38,742.27)

Adjustment Type: MaterialCredit

J1P3291	Estimate Number 8 - Total	\$38,742.27
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J1P3291 - Total					\$38,742.27
181116-A03 - Total					\$38,742.27
Overall - Total for All Estimates					\$40,617.58

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate							
Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	Comments	
J1P3291	0010	SCRUB SEAL	Construction Stockpile			(\$43,218.09)	Payment Estimate Item Adjustment generated Stockpile Transaction	
J1P3291	0010	SCRUB SEAL	Construction Stockpile			(\$9,943.97)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Total						-53,162.06		

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J1P3291	0010	4132000	SCRUB SEAL	SQYD	\$1.200	186,168.84	\$223,402.61
	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.115	108,489.44	\$12,476.29
	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.115	55,946.72	\$6,433.87
Overall - Total							\$242,312.77

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	SCRUB SEAL	0.00	1891883	SQYD	443,879.76	\$1.20	\$532,655.71
	0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0030	6161005	CONSTRUCTION SIGNS	0.00	1059	SQFT	1,059.00	\$14.00	\$14,826.00
	0001	0040	6161009	FLAG ASSEMBLY	0.00	4	EA	4.00	\$25.00	\$100.00



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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	0001	0050	6161025	CHANNELIZER (TRIM LINE)	0.00	16	EA	16.00	\$20.00	\$320.00
	0001	0060	6181000	MOBILIZATION	0.00	1	LS	0.25	\$110,300.00	\$27,575.00
	0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	24	LF	0.00	\$15.00	\$0.00
	0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	23	EA	0.00	\$300.00	\$0.00
	0001	0090	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	55745	LF	0.00	\$0.20	\$0.00
	0001	0100	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	63708	LF	0.00	\$0.25	\$0.00
	0001	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	1276799	LF	296,661.44	\$0.12	\$34,116.07
	0001	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	1117199	LF	152,922.72	\$0.12	\$17,586.11
	0001	0130	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	504	LF	0.00	\$7.00	\$0.00
	0051	0140	4132000	SCRUB SEAL	0.00	46781	SQYD	0.00	\$1.20	\$0.00
	0051	0150	6181000	MOBILIZATION	0.00	1	LS	0.00	\$12,700.00	\$0.00
	0051	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	42261	LF	0.00	\$0.10	\$0.00
	0051	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	36978	LF	0.00	\$0.10	\$0.00
Overall - Total										\$628,178.89

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	136 highway in Mercer county	5/16/19	meyerj8	47,238.87	SQYD		
				136 highway in Mercer county	5/17/19	meyerj8	41,857.49	SQYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J1P3291	0010	4132000	SCRUB SEAL	136 highway in Putnam county	5/22/19	meyerj8	44,455.25	SQYD			
				136 highway in Putnam county	5/23/19	meyerj8	41,188.69	SQYD			
				136 highway in Putnam county	5/29/19	meyerj8	7,994.10	SQYD			
				136 highway in Putnam county	6/1/19	meyerj8	3,434.44	SQYD			
	0110	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136 highway in Mercer county	5/16/19	meyerj8	26,784.00	LF			
				136 highway in Mercer county	5/17/19	meyerj8	27,104.00	LF			
				136 highway in Putnam county	5/22/19	meyerj8	25,002.08	LF			
				136 highway in Putnam county	5/23/19	meyerj8	26,199.36	LF			
				136 highway in Putnam county	5/29/19	meyerj8	3,400.00	LF			
	0120	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	136 highway in Mercer county	5/16/19	meyerj8	13,392.00	LF			
				136 highway in Mercer county	5/17/19	meyerj8	13,552.00	LF			
				136 highway in Putnam county	5/22/19	meyerj8	12,503.04	LF			
				136 highway in Putnam county	5/23/19	meyerj8	13,099.68	LF			
				136 highway in Putnam county	5/29/19	meyerj8	3,400.00	LF			

The information below this line are details from Line Item agency views.

Details Were Not Selected For This Report or None Exist