



Missouri Department of Transportation Contractor's Pay Estimate Summary

October 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181116-A04	0015	September 16, 2019	September 30, 2019	October 2, 2019	Progress

Prepared For:

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

Prepared By:

Maryville Project Office
28320 250th Street
Maryville, MO 64468

Contract Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1P3292	FAF-71-7(65)	Scrub seal with 2 Add Alternates	Various	VARIOUS	in Daviess, Gentry, Harrison, Holt, Nodaway and Worth 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
\$2,666,479.61	\$5,432.94	\$2,671,912.55	77.22%	October 1, 2019	October 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1P3292			

Contract Total Pay For Estimate No. 0015

	To Date	Previous	This Estimate
181116-A04			
Total Earnings	\$2,063,240.75	\$1,872,805.08	\$190,435.67
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$2,068,124.75	\$1,872,805.08	Contract Total Payable This Estimate: \$195,319.67

Approval Date	By User
October 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by anderl1
October 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by jacob1
October 2, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J1P3292		To Date	Previous	This Estimate
	Participating	\$2,063,240.75	\$1,872,805.08	\$190,435.67
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$2,068,124.75	\$1,872,805.08	\$195,319.67
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$0.00
	Line Item Adjustments are included in the Participating or Non-Participating amounts			
	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	(\$2,360.00)	\$0.00	(\$2,360.00)
	Totals:	\$2,068,124.75	\$1,872,805.08	
Project Total Payable This Estimate:				\$195,319.67

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Item Overrun: Contract 181116-A04, Contract Project J1P3292, Project Item Line Number 0050, Contract Line Item Number 0050, Item 6161025, Minor Item.	ander1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1P3292, Item 6161040, Project Item Line Number 5003, Material Set 6161040, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	ander1	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
J1P3292	0010	4132000		\$1.24	SQYD	0.00	1,232,097.36	186,201.00	1,418,298.36	\$230,889.24
	0020	6123000A		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0030	6161005		\$14.00	SQFT	0.00	398.88	160.00	558.88	\$2,240.00



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J1P3292	0040	6161009		\$25.00	EA	0.00	4.00	0.00	4.00	\$0.00
	0050	6161025		\$20.00	EA	-118.00	16.00	0.00	16.00	\$0.00
	0060	6181000		\$97,000.00	LS	0.00	1.00	0.00	1.00	\$0.00
	0070	6200015		\$16.00	LF	0.00	0.00	99.00	99.00	\$1,584.00
	0080	6200021		\$300.00	EA	0.00	0.00	11.00	11.00	\$3,300.00
	0110	6205901A		\$0.27	LF	0.00	234,312.80	-90,426.70	143,886.10	(\$24,415.21)
	0120	6205902A		\$0.33	LF	0.00	291,776.00	-80,691.20	211,084.80	(\$26,628.10)
	0130	6205903A		\$0.33	LF	0.00	0.00	1,238.80	1,238.80	\$408.80
	0140	6206000C		\$0.15	LF	0.00	248,595.40	0.00	248,595.40	\$0.00
	0150	6206001C		\$0.15	LF	0.00	294,401.20	0.00	294,401.20	\$0.00
	0160	6206125A		\$7.00	LF	0.00	0.00	1,134.42	1,134.42	\$7,940.94
Total Amount of Items Paid this Estimate -										\$195,319.67

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
J1P3292	0001	0010	4132000		0.00	1709060	SQYD	1,418,298.36	\$1.24	\$1,758,689.97
	0001	0020	6123000A		0.00	2	EA	2.00	\$500.00	\$1,000.00
	0001	0030	6161005		0.00	1059	SQFT	558.88	\$14.00	\$7,824.32
	0001	0040	6161009		0.00	4	EA	4.00	\$25.00	\$100.00
	0001	0050	6161025		0.00	16	EA	134.00	\$20.00	\$2,680.00
	0001	0060	6181000		0.00	1	LS	1.00	\$97,000.00	\$97,000.00



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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
J1P3292	0001	0070	6200015		78.00	36	LF	99.00	\$16.00	\$1,584.00
	0001	0080	6200021		1.00	10	EA	11.00	\$300.00	\$3,300.00
	0001	0090	6200030		-3.00	3	EA	0.00	\$450.00	\$0.00
	0001	0100	6200033		-2.00	2	EA	0.00	\$1,400.00	\$0.00
	0001	0110	6205901A		0.00	402877	LF	143,886.10	\$0.27	\$38,849.25
	0001	0120	6205902A		0.00	582115	LF	211,084.80	\$0.33	\$69,657.98
	0001	0130	6205903A		0.00	46284	LF	1,238.80	\$0.33	\$408.80
	0001	0140	6206000C		0.00	322714	LF	248,595.40	\$0.15	\$37,289.31
	0001	0150	6206001C		0.00	372251	LF	294,401.20	\$0.15	\$44,160.18
	0001	0160	6206125A		294.42	840	LF	1,134.42	\$7.00	\$7,940.94
	0001	5001	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS) PAVEMENT MARKING REMOVAL (SYMBOLS)	11.00	0	EA	0.00	\$308.00	\$0.00
	0001	5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS) PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0	EA	0.00	\$321.00	\$0.00
	0001	5003	6161040	FLASHING ARROW PANEL FLASHING ARROW PANEL	1.00	0	EA	1.00	\$660.00	\$660.00

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
J1P3292	0010	4132000	SCRUB SEAL	33.631 to 29.500 in NBDL on 71	9/16/19	anderl1	60,588.00	SQYD		
				33.631 to 26.487 in NBPL on 71	9/17/19	anderl1	54,485.00	SQYD		



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J1P3292	0010	4132000	SCRUB SEAL	29.500 to 26.487 in NBDL on 71	9/18/19	ander11	44,191.00	SQYD			
				26.487 to 23.874 in NBDL ON 71	9/19/19	ander11	30,569.00	SQYD			
				26.487 TO 24.200 on 71 Shoulders	9/23/19	ander11	18,477.00	SQYD			
				26.487 to 24.200 on 71 Passing Lane	9/24/19	ander11	18,477.00	SQYD			
				24.2 to 20.9 on US 71	9/25/19	ander11	52,331.00	SQYD			
				89.683 to 93.949, has white rocks in both the Eastbound and Westbound Lanes of 136. This showing not proper sealing of surface Will be on NCR.	9/30/19	ander11	-70,076.00	SQYD			
				2nd Hill east of curve South of Burlington Junction in NB 71 Lane 11.466 to 11.654, White Rock showing in the NBL of 71 Will be on NCR.		ander11	-1,544.00	SQYD			
				Centerline of the location where tack became stuck to vehicles is mostly void.		ander11	-721.60	SQYD			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J1P3292	0010	4132000	SCRUB SEAL	<p>Either initial stripe, or placement prior to the rainstorm stripe can be seen. Will be on NCR.</p> <p>In Southbound Lane of 71, essentially from curve South of Wilcox to where the last white rock was found in Southbound Lane, just South of where 71 turns West in NB Lane, North of Wilcox. Will be on NCR.</p> <p>North of Wilcox, part of road was reworked, in the stations shown white rocks can still be seen, not properly sealed. 14.106 to 14.816, White Rock showing in the NBL of 71; Northbound Passenger Wheel path was completed from 14.106 Westerly on repair. Will be on NCR.</p> <p>On Route Z in King City, at 169 intersection. On</p>	9/30/19						
						ander1	-14,718.00	SQYD			
						ander1	-5,831.00	SQYD			
						ander1	-26.40	SQYD			



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J1P3292	0010	4132000	SCRUB SEAL	North Side of Z for 2 blocks, 21.011 to 21.026. Will be on a NCR.	9/30/19						
	0030	6161005	CONSTRUCTION SIGNS	33.631 to 29.500 in NBDL on 71	9/16/19	anderl1	160.00	SQFT			
	0050	6161025	CHANNELIZER (TRIM LINE)	33.631 to 29.500 in NBDL on 71	9/16/19	anderl1	118.00	EA			
	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.2 to 20.9 on US 71	9/25/19	anderl1	99.00	LF			
	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.2 to 20.9 on US 71	9/25/19	anderl1	11.00	EA			
	0110	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	33.631 to 26.487 in NBPL on 71	9/17/19	anderl1	21,795.00	LF			
				24.2 to 20.9 on US 71	9/25/19	anderl1	22,606.00	LF			
				On 136, locations where scrub seal is failing is not getting paid for striping as believe locations need re-scrub sealed.	9/30/19	anderl1	-35,410.30	LF			
				On 71, locations where scrub seal is failing is not getting paid for striping as believe locations need re-scrub sealed.		anderl1	-21,304.80	LF			
				Retro-reflectivity on Route 71 has		anderl1	-78,112.60	LF			



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J1P3292	0110	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	not been completed.	9/30/19						
	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	33.631 to 29.500 in NBDL on 71	9/16/19	ander11	21,795.00	LF			
				33.631 to 26.487 in NBPL on 71	9/17/19	ander11	35,857.00	LF			
				29.500 to 26.487 in NBDL on 71	9/18/19	ander11	21,005.00	LF			
				26.487 TO 24.200 on 71 Shoulders	9/23/19	ander11	13,898.00	LF			
				26.487 to 24.200 on 71 Passing Lane	9/24/19	ander11	4,120.00	LF			
				24.2 to 20.9 on US 71	9/25/19	ander11	42,515.00	LF			
				On 136, locations where scrub seal is failing is not getting paid for striping as believe locations need re-scrub sealed.	9/30/19	ander11	-47,213.80	LF			
				On 71, locations where scrub seal is failing is not getting paid for striping as believe locations need re-scrub sealed.		ander11	-28,406.40	LF			
	On 71, retro-reflectivity has not been completed.		ander11	-144,261.00	LF						



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J1P3292	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29.500 to 26.487 in NBDL on 71	9/18/19	ander11	386.00	LF			
				26.487 TO 24.200 on 71 Shoulders	9/23/19	ander11	6,836.00	LF			
				26.487 to 24.200 on 71 Passing Lane	9/24/19	ander11	5,905.00	LF			
				On 71, retro-reflectivity has not been completed.	9/30/19	ander11	-11,888.20	LF			
	0160	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.2 to 20.9 on US 71	9/25/19	ander11	1,134.42	LF			