



# Missouri Department of Transportation Contractor's Pay Estimate Summary

December 23, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181116-A04	0019	November 16, 2019	December 15, 2019	December 16, 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	\$7,509.26	\$2,673,988.87	83.02%	October 1, 2019	October 1, 2019	Sep 27, 2019 5:02:46 PM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1P3292			

**Contract Total Pay For Estimate No. 0019**

	To Date	Previous	This Estimate
181116-A04			
Total Earnings	\$2,220,029.00	\$2,187,749.14	\$32,279.86
Total Adjustments	\$0.00	\$0.00	\$0.00
	<b>\$2,386,524.52</b>	<b>\$2,354,244.66</b>	<b>Contract Total Payable This Estimate: \$32,279.86</b>

Approval Date	By User
December 16, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by <span style="float: right;">anderl1</span>
December 17, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by <span style="float: right;">jacobl</span>



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Approval Date					By User
December 18, 2019		Reviewed and Approved at the Central Office Controllers Office Level by			greggd1

Totals by Job Numbers				
J1P3292		<b>To Date</b>	<b>Previous</b>	<b>This Estimate</b>
	Participating	\$2,220,029.00	\$2,187,749.14	\$32,279.86
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$2,386,524.52</b>	<b>\$2,354,244.66</b>	<b>\$32,279.86</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	(\$26,257.45)	\$0.00	(\$26,257.45)
	*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	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$2,386,524.52</b>	<b>\$2,354,244.66</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$32,279.86</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

No Data Available

**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	1,518,037.36	38,206.98	1,556,244.34	\$47,376.66
	0020	6123000A		\$500.00	EA	0.00	2.00	0.00	2.00	\$0.00
	0030	6161005		\$14.00	SQFT	0.00	945.88	0.00	945.88	\$0.00
	0040	6161009		\$25.00	EA	0.00	4.00	0.00	4.00	\$0.00



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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
J1P3292	0050	6161025		\$20.00	EA	0.00	199.00	0.00	199.00	\$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	114.00	0.00	114.00	\$0.00
	0080	6200021		\$300.00	EA	0.00	11.00	0.00	11.00	\$0.00
	0110	6205901A		\$0.27	LF	0.00	313,401.70	-37,787.80	275,613.90	(\$13,414.44)
	0120	6205902A		\$0.33	LF	0.00	478,233.80	34,834.50	513,068.30	(\$1,807.57)
	0130	6205903A		\$0.33	LF	0.00	13,127.00	31,220.00	44,347.00	\$8,848.41
	0140	6206000C		\$0.15	LF	0.00	266,727.00	-258.00	266,469.00	(\$2,360.33)
	0150	6206001C		\$0.15	LF	0.00	338,270.00	-2,639.50	335,630.50	(\$6,244.32)
	0160	6206125A		\$7.00	LF	0.00	1,134.42	0.00	1,134.42	(\$118.55)
	5001	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS) PAVEMENT MARKING REMOVAL (SYMBOLS)	\$308.00	EA	0.00	11.00	0.00	11.00	\$0.00
	5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS) PAVEMENT MARKING REMOVAL (SYMBOLS)	\$321.00	EA	0.00	6.00	0.00	6.00	\$0.00
	5003	6161040	FLASHING ARROW PANEL FLASHING ARROW PANEL	\$660.00	EA	0.00	1.00	0.00	1.00	\$0.00
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$32,279.86</b>

### 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	1,556,244.34	\$1.24	\$1,929,742.98
	0001	0020	6123000A		0.00	2	EA	2.00	\$500.00	\$1,000.00



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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	0030	6161005		-113.12	1059	SQFT	945.88	\$14.00	\$13,242.32
	0001	0040	6161009		0.00	4	EA	4.00	\$25.00	\$100.00
	0001	0050	6161025		183.00	16	EA	199.00	\$20.00	\$3,980.00
	0001	0060	6181000		0.00	1	LS	1.00	\$97,000.00	\$97,000.00
	0001	0070	6200015		78.00	36	LF	114.00	\$16.00	\$1,824.00
	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	275,613.90	\$0.27	\$74,415.75
	0001	0120	6205902A		0.00	582115	LF	513,068.30	\$0.33	\$169,312.54
	0001	0130	6205903A		0.00	46284	LF	44,347.00	\$0.33	\$14,634.51
	0001	0140	6206000C		0.00	322714	LF	266,469.00	\$0.15	\$39,970.35
	0001	0150	6206001C		0.00	372251	LF	335,630.50	\$0.15	\$50,344.58
	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	11.00	\$308.00	\$3,388.00
	0001	5002	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS) PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0	EA	6.00	\$321.00	\$1,926.00
	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.**



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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	26.487 to 23.874 in NBDL ON 71	9/19/19	ander1	90.00	SQYD			
				Vance was placing shoulders along 71.	9/20/19	ander1	29,028.00	SQYD			
				All Routes	11/25/19	ander1	9,088.98	SQYD			
	0110	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Sta. 33.631 to Sta. 26.487 in NBPL on 71	9/17/19	ander1	-21,795.00	LF			
				Routes 136 and Route 71.	11/25/19	ander1	-15,992.80	LF			
	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Sta. 33.631 to Sta. 26.487 in NBPL on 71	9/17/19	ander1	-35,857.00	LF			
				Sta. 33.631 to Sta. 26.487 in NBPL on 71		ander1	21,795.00	LF			
				On both 136 Routes and on 71.	11/25/19	ander1	48,896.50	LF			
	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Sta. 33.631 to Sta. 26.487 in NBPL on 71	9/17/19	ander1	35,857.00	LF			
				On 71 Dual Northbound Lanes.	11/25/19	ander1	-4,637.00	LF			
	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	This Line No., 0140 was placed on Routes 159, 59, and Route Z.	11/22/19	ander1	-258.00	LF			
	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	This Line No., 0140 was placed on Routes 159, 59, 246, and Route Z.	11/22/19	ander1	-2,639.50	LF			