



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-A04	0007	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:

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		\$2,666,479.61	2.96%	October 1, 2019	October 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1P3292			

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



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Contract Total Pay For Estimate No. 007			
	This Estimate	Previous	To Date
181116-A04	Total Earnings	\$0.00	\$0.00
	Total Adjustments	\$0.00	\$0.00
		\$79,056.40	\$79,056.40
		\$79,056.40	\$79,056.40
Contract Total Payable This Estimate:		\$0.00	

Approval Date		By User
June 3, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by	anderl1
June 3, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	jacobl
June 4, 2019	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers			
	This Estimate	Previous	To Date
J1P3292	Posted Item Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$79,056.40
	Gross Item Pay	\$0.00	\$79,056.40
	Stockpiled Materials	\$0.00	\$79,056.40
	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

Adjustment Type: Construction Stockpile

J1P3292	Estimate Number 1 - Total	\$79,056.40
J1P3292 - Total		\$79,056.40
181116-A04 - Total		\$79,056.40
Overall - Total for All Estimates		\$79,056.40

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract



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Line Item Adjustments This Estimate

Project Number	Line Item Adjustments for This Estimate
J1P3292	No Data Available

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

Items Paid This Estimate Period

No Data Available

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	SCRUB SEAL	0.00	1709060	SQYD	0.00	\$1.24	\$0.00
	0001	0020	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	0.00	2	EA	0.00	\$500.00	\$0.00
	0001	0030	6161005	CONSTRUCTION SIGNS	0.00	1059	SQFT	0.00	\$14.00	\$0.00
	0001	0040	6161009	FLAG ASSEMBLY	0.00	4	EA	0.00	\$25.00	\$0.00
	0001	0050	6161025	CHANNELIZER (TRIM LINE)	0.00	16	EA	0.00	\$20.00	\$0.00
	0001	0060	6181000	MOBILIZATION	0.00	1	LS	0.00	\$97,000.00	\$0.00
	0001	0070	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	0.00	36	LF	0.00	\$16.00	\$0.00
	0001	0080	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0.00	10	EA	0.00	\$300.00	\$0.00
	0001	0090	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	0.00	3	EA	0.00	\$450.00	\$0.00
	0001	0100	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	0.00	2	EA	0.00	\$1,400.00	\$0.00
	0001	0110	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	402877	LF	0.00	\$0.27	\$0.00
	0001	0120	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	582115	LF	0.00	\$0.33	\$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
J1P3292	0001	0130	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	46284	LF	0.00	\$0.33	\$0.00
	0001	0140	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	322714	LF	0.00	\$0.15	\$0.00
	0001	0150	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	372251	LF	0.00	\$0.15	\$0.00
	0001	0160	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	0.00	840	LF	0.00	\$7.00	\$0.00
Overall - Total										\$0.00

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

No Data Available

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

Details Were Not Selected For This Report or None Exist