



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 3, 2020

Progress Estimate Number 19	Contract ID 181214-A05 Prime Contractor Vance Brothers, Inc.	Pay Period Start April 16, 2020 Pay Period End May 1, 2020	Original Contract Amount \$1,109,626.34 Net Change Order Amount (\$77,336.63) Current Contract Amount \$1,032,289.71
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Approval Date				By User
May 3, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by			orozcg
May 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by			mender1
May 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by			greggd1
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete	
November 1, 2019	November 1, 2019	October 24, 2019	100.00%	

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 19

	This Estimate	Previous	To Date
181214-A05			
Total Posted Items Pay	\$0.00	\$1,032,289.71	\$1,032,289.71
Gross Item Adjustments	\$0.00	\$132.41	\$132.41
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$1,032,422.12	\$1,032,422.12
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



Missouri Department of Transportation
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Project Details

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J1S3190	FAF 59-1(38)	Resurface	BUS 71, 59	ANDREW	from Route 71 north of Savannah to Loop 29 in Country Club

Totals by Job Numbers				
J1S3190		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,032,289.71	\$1,032,289.71
	Gross Item Adjustments	\$0.00	\$132.41	\$132.41
	Gross Item Pay	\$0.00	\$1,032,422.12	\$1,032,422.12
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 12, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on May 12, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
181214-A05	J1S3190	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,300.00	\$3,300.00
		0001	0020	2079903	MISC.LINEAR GRADING FOR ADA FACILITIES	157.00	0.00	157.00	LF	157.00	\$21.20	\$3,328.40
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	85.00	0.00	85.00	SQYD	85.00	\$12.72	\$1,081.20
		0001	0040	6081010	CONCRETE CURB RAMP	22.60	0.00	22.60	SQYD	22.60	\$127.20	\$2,874.72
		0001	0050	6081012	TRUNCATED DOMES	141.00	0.00	141.00	SQFT	141.00	\$31.80	\$4,483.80
		0001	0060	6083006	6 IN. CONCRETE MEDIAN STRIP	27.80	0.00	27.80	SQYD	27.80	\$127.20	\$3,536.16
		0001	0070	6086004	CONCRETE SIDEWALK, 4 IN.	71.80	0.00	71.80	SQYD	71.80	\$126.00	\$9,046.80
		0001	0080	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	12.00	0.00	12.00	LF	12.00	\$70.20	\$842.40
		0001	0090	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	29.00	0.00	29.00	LF	29.00	\$69.55	\$2,016.95
		0001	0100	6099903	MISC.CURB AND GUTTER TYPE CG-1	31.00	0.00	31.00	LF	31.00	\$68.90	\$2,135.90
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,640.00	\$7,280.00
		0001	0120	6161005	CONSTRUCTION SIGNS	2,569.00	-1,280.00	1,289.00	SQFT	1,289.00	\$5.72	\$7,373.08
		0001	0130	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$24.96	\$149.76
		0001	0140	6161020	CHANNELIZER (DRUM-LIKE)	55.00	-30.00	25.00	EA	25.00	\$28.08	\$702.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	707.00	-372.00	335.00	EA	335.00	\$14.56	\$4,877.60
		0001	0160	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$936.00	\$936.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,484.00	\$6,968.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$54,000.00	\$54,000.00
		0001	0190	6200007	COLD APPLIED TAPE PAVEMENT MARKING, 6 IN. WHITE	395.00	0.00	395.00	LF	395.00	\$6.24	\$2,464.80
		0001	0200	6200013	COLD APPLIED TAPE PAVEMENT MARKING, 24 IN. WHITE	151.00	0.00	151.00	LF	151.00	\$21.60	\$3,261.60
		0001	0210	6200019	COLD APPLIED TAPE PAVEMENT MARKING, LEFT/RIGHT ARROW	7.00	0.00	7.00	EA	7.00	\$416.00	\$2,912.00
		0001	0220	6200028	COLD APPLIED TAPE PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	\$780.00	\$1,560.00
		0001	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	21,080.00	0.00	21,080.00	LF	21,080.00	\$0.26	\$5,438.64
		0001	0240	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,035.00	0.00	16,035.00	LF	16,035.00	\$0.25	\$4,056.86
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	71,258.00	0.00	71,258.00	LF	71,258.00	\$0.14	\$9,976.12
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	46,154.00	0.00	46,154.00	LF	46,154.00	\$0.14	\$6,461.56
		0001	0270	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	212.00	0.00	212.00	LF	212.00	\$7.28	\$1,543.36
		0001	0280	8031000A	TURF TYPE TALL FESCUE SODDING	80.00	0.00	80.00	SQYD	80.00	\$105.00	\$8,400.00
		0002	0290	4071006	TACK COAT - POLYMER MODIFIED	8,381.00	-2,793.00	5,588.00	GAL	5,588.00	\$3.63	\$20,284.44
		0002	0300	4132000	SCRUB SEAL	209,528.00	0.00	209,528.00	SQYD	209,528.00	\$1.48	\$310,101.44
		0002	0310	4139905	MISC.MICROSURFACING, TYPE II, GRADE A	209,528.00	0.00	209,528.00	SQYD	209,528.00	\$2.44	\$511,248.32
		0002	0320	6207001	PAVEMENT MARKING REMOVAL	155,126.00	-103,111.00	52,015.00	LF	52,015.00	\$0.52	\$27,047.80
		0002	0330	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	5.00	0.00	5.00	EA	5.00	\$520.00	\$2,600.00
Project J1S3190 - Total Value Posted to Date as of Report Generated Date												\$1,032,289.70
181214-A05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,032,289.70



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

Report Generated on May 12, 2020

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

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

No Agency View Details Exist



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on May 12, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0060	6 IN. CONCRETE MEDIAN STRIP	Material		3	Sep 2, 2019	SYSTEM	(\$3,536.16)		
				4	Sep 18, 2019	SYSTEM	(\$3,536.16)		
				5	Oct 2, 2019	SYSTEM	(\$3,536.16)		
			- Total				(\$10,608.48)		
		Material - Total				(\$10,608.48)			
		MaterialCredit		4	Sep 18, 2019	SYSTEM	\$3,536.16		
				5	Oct 2, 2019	SYSTEM	\$3,536.16		
				6	Oct 16, 2019	SYSTEM	\$3,536.16		
			- Total				\$10,608.48		
		MaterialCredit - Total				\$10,608.48			
0060 - Total						\$0.00			
0070	CONCRETE SIDEWALK, 4 IN.	Material		4	Sep 18, 2019	SYSTEM	(\$9,046.80)		
				5	Oct 2, 2019	SYSTEM	(\$9,046.80)		
			- Total				(\$18,093.60)		
			Material - Total				(\$18,093.60)		
		MaterialCredit		5	Oct 2, 2019	SYSTEM	\$9,046.80		
				6	Oct 16, 2019	SYSTEM	\$9,046.80		
			- Total				\$18,093.60		
			MaterialCredit - Total				\$18,093.60		
		0070 - Total						\$0.00	
		0080	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		4	Sep 18, 2019	SYSTEM	(\$842.40)
	5				Oct 2, 2019	SYSTEM	(\$842.40)		
- Total						(\$1,684.80)			
Material - Total						(\$1,684.80)			
MaterialCredit				5	Oct 2, 2019	SYSTEM	\$842.40		
				6	Oct 16, 2019	SYSTEM	\$842.40		
	- Total				\$1,684.80				
	MaterialCredit - Total				\$1,684.80				
0080 - Total						\$0.00			
0090	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)			Material		4	Sep 18, 2019	SYSTEM	(\$2,016.95)
			5		Oct 2, 2019	SYSTEM	(\$2,016.95)		
		- Total				(\$4,033.90)			
		Material - Total				(\$4,033.90)			
		MaterialCredit		5	Oct 2, 2019	SYSTEM	\$2,016.95		
				6	Oct 16, 2019	SYSTEM	\$2,016.95		
			- Total				\$4,033.90		
			MaterialCredit - Total				\$4,033.90		
		0090 - Total						\$0.00	
		0100	MISC. PAVED DRAINAGE	Material		3	Sep 2, 2019	SYSTEM	(\$2,135.90)
- Total						(\$2,135.90)			
Material - Total					(\$2,135.90)				
MaterialCredit				4	Sep 18, 2019	SYSTEM	\$2,135.90		
	- Total				\$2,135.90				
MaterialCredit - Total					\$2,135.90				
0100 - Total						\$0.00			
0190	COLD APPLIED TAPE PAVM MARK, 6 IN WHITE	Material		7	Nov 4, 2019	SYSTEM	(\$2,464.80)		
				8	Nov 18, 2019	SYSTEM	(\$2,464.80)		
			- Total				(\$4,929.60)		
			Material - Total				(\$4,929.60)		
		MaterialCredit		8	Nov 18, 2019	SYSTEM	\$2,464.80		
				9	Dec 3, 2019	SYSTEM	\$2,464.80		
- Total				\$4,929.60					



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Line Item Adjustments - All Estimates

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0190	COLD APPLIED TAPE PAVM MARK, 6 IN WHITE	MaterialCredit - Total						\$4,929.60	
0190 - Total							\$0.00		
0200	COLD APPLIED TAPE PAVMT MRKG, 24 IN WHIT	Material		7	Nov 4, 2019	SYSTEM	(\$3,261.60)		
				8	Nov 18, 2019	SYSTEM	(\$3,261.60)		
			- Total					(\$6,523.20)	
		Material - Total					(\$6,523.20)		
		MaterialCredit		8	Nov 18, 2019	SYSTEM	\$3,261.60		
				9	Dec 3, 2019	SYSTEM	\$3,261.60		
			- Total					\$6,523.20	
		MaterialCredit - Total					\$6,523.20		
0200 - Total							\$0.00		
0210	COLD APPLIED TAPE PVMT MARK, LT/RT ARROW	Material		7	Nov 4, 2019	SYSTEM	(\$2,912.00)		
				8	Nov 18, 2019	SYSTEM	(\$2,912.00)		
			- Total					(\$5,824.00)	
		Material - Total					(\$5,824.00)		
		MaterialCredit		8	Nov 18, 2019	SYSTEM	\$2,912.00		
				9	Dec 3, 2019	SYSTEM	\$2,912.00		
			- Total					\$5,824.00	
		MaterialCredit - Total					\$5,824.00		
0210 - Total							\$0.00		
0220	COLD APPLIED TAPE PVMT MARK, WORD (ONLY)	Material		7	Nov 4, 2019	SYSTEM	(\$1,560.00)		
				8	Nov 18, 2019	SYSTEM	(\$1,560.00)		
			- Total					(\$3,120.00)	
		Material - Total					(\$3,120.00)		
		MaterialCredit		8	Nov 18, 2019	SYSTEM	\$1,560.00		
				9	Dec 3, 2019	SYSTEM	\$1,560.00		
			- Total					\$3,120.00	
		MaterialCredit - Total					\$3,120.00		
0220 - Total							\$0.00		
0230	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		7	Nov 4, 2019	SYSTEM	(\$5,438.64)		
				8	Nov 18, 2019	SYSTEM	(\$5,438.64)		
			- Total					(\$10,877.28)	
		Material - Total					(\$10,877.28)		
		MaterialCredit		8	Nov 18, 2019	SYSTEM	\$5,438.64		
				9	Dec 3, 2019	SYSTEM	\$5,438.64		
			- Total					\$10,877.28	
		MaterialCredit - Total					\$10,877.28		
		Other Item Adjustment	REFL	7	Nov 4, 2019	oroczg	\$228.96		
			REFL - Total					\$228.96	
Other Item Adjustment - Total					\$228.96				
0230 - Total							\$228.96		
0240	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		7	Nov 4, 2019	SYSTEM	(\$4,056.86)		
				8	Nov 18, 2019	SYSTEM	(\$4,056.86)		
			- Total					(\$8,113.72)	
		Material - Total					(\$8,113.72)		
		MaterialCredit		8	Nov 18, 2019	SYSTEM	\$4,056.86		
				9	Dec 3, 2019	SYSTEM	\$4,056.86		
			- Total					\$8,113.72	
		MaterialCredit - Total					\$8,113.72		
		Other Item Adjustment	REFL	7	Nov 4, 2019	oroczg	(\$37.73)		
	REFL - Total					(\$37.73)			
Other Item Adjustment - Total					(\$37.73)				



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0240 - Total							(\$37.73)	
0250	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Nov 4, 2019	orozcg	\$200.84	
		REFL - Total					\$200.84	
		Other Item Adjustment - Total					\$200.84	
0250 - Total							\$200.84	
0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	7	Nov 4, 2019	orozcg	(\$259.66)	
		REFL - Total					(\$259.66)	
		Other Item Adjustment - Total					(\$259.66)	
0260 - Total							(\$259.66)	
Overall - Total							\$132.41	