



# 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
181214-A05	0005	September 16, 2019	September 30, 2019	October 1, 2019	Progress

**Prepared For:**

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

**Prepared By:**

St. Joseph Project Office  
4718 S. 169 Highway  
St. Joseph, MO 64503

Contract 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

Original Contract Amount	Net Change Order Amount	Current Contract Amount	% of Current Contract Amount Complete	Original Completion Date	Current Completion Date	Actual Completion Date
\$1,109,626.34		\$1,109,626.34	66.76%	November 1, 2019	November 1, 2019	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1S3190			

**Contract Total Pay For Estimate No. 005**

	To Date	Previous	This Estimate
181214-A05			
Total Earnings	\$740,786.15	\$720,215.06	\$20,571.09
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$938,779.45	\$897,923.92	
<b>Contract Total Payable This Estimate:</b>			<b>\$40,855.53</b>

Approval Date	By User
October 2, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by orozcg
October 2, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hiblea1
October 2, 2019	Reviewed and Approved at the Central Office Controllers Office Level by greggd1



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Totals by Job Numbers				
J1S3190		To Date	Previous	This Estimate
	Participating	\$740,786.15	\$720,215.06	\$20,571.09
	Non-Participating	\$0.00	\$0.00	\$0.00
	<b>Total Earnings</b>	<b>\$938,779.45</b>	<b>\$897,923.92</b>	<b>\$40,855.53</b>
	*Stockpiled Materials*	\$0.00	\$0.00	0
	*Stockpiled Materials are included in the Participating or Non-Participating amounts*			
	*Line Item Adjustments*	\$175,606.88	\$175,606.88	\$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	\$0.00	\$0.00	\$0.00
	<b>Totals:</b>	<b>\$938,779.45</b>	<b>\$897,923.92</b>	
<b>Project Total Payable This Estimate:</b>				<b>\$40,855.53</b>

**Contract Adjustment**

No Data Available

**Line Item Adjustment**

No Data Available

**Exceptions (Discrepancies) This Estimate Period**

Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J1S3190, Item 6091010, Project Item Line Number 0080, Material Set 609101096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	orozcg	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3190, Item 6092011, Project Item Line Number 0090, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	orozcg	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3190, Item 6086004, Project Item Line Number 0070, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	orozcg	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3190, Item 6083006, Project Item Line Number 0060, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	orozcg	Acknowledged

**Items Paid This Estimate Period**

Revision 02/05/2019



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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	
J1S3190	0010	2022010		\$3,300.00	LS	0.00	0.50	0.00	0.50	\$0.00	
	0020	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	\$21.20	LF	0.00	157.00	0.00	157.00	\$0.00	
	0030	3040143		\$12.72	SQYD	0.00	34.10	0.00	34.10	\$0.00	
	0050	6081012		\$31.80	SQFT	0.00	141.00	0.00	141.00	\$0.00	
	0100	6099903	MISC. CURB AND GUTTER TYPE CG-1	\$68.90	LF	0.00	31.00	0.00	31.00	\$0.00	
	0120	6161005		\$5.72	SQFT	0.00	360.00	0.00	360.00	\$0.00	
	0130	6161009		\$24.96	EA	0.00	5.00	0.00	5.00	\$0.00	
	0150	6161025		\$14.56	EA	0.00	335.00	0.00	335.00	\$0.00	
	0160	6161040		\$936.00	EA	0.00	1.00	0.00	1.00	\$0.00	
	0170	6161098A		\$3,484.00	EA	0.00	2.00	0.00	2.00	\$0.00	
	0180	6181000		\$54,000.00	LS	0.00	0.75	0.00	0.75	\$0.00	
	0290	4071006		\$3.63	GAL	0.00	4,268.00	1,320.00	5,588.00	\$4,791.60	
	0300	4132000		\$1.48	SQYD	0.00	209,528.00	0.00	209,528.00	\$0.00	
	0310	4139905	MISC. MICROSURFACING, TYPE II, GRADE A	\$2.44	SQYD	0.00	194,747.70	14,780.30	209,528.00	\$36,063.93	
	0320	6207001		\$0.52	LF	0.00	52,015.00	0.00	52,015.00	\$0.00	
	0330	6207002		\$520.00	EA	0.00	5.00	0.00	5.00	\$0.00	
<b>Total Amount of Items Paid this Estimate -</b>										<b>\$40,855.53</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
J1S3190	0001	0010	2022010		0.00	1	LS	0.50	\$3,300.00	\$1,650.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J1S3190	0001	0020	2079903	MISC. LINEAR GRADING FOR ADA FACILITIES	0.00	157	LF	157.00	\$21.20	\$3,328.40
	0001	0030	3040143		0.00	85	SQYD	34.10	\$12.72	\$433.75
	0001	0040	6081010		0.00	22.600	SQYD	0.00	\$127.20	\$0.00
	0001	0050	6081012		0.00	141	SQFT	141.00	\$31.80	\$4,483.80
	0001	0060	6083006		0.00	27.800	SQYD	27.80	\$127.20	\$3,536.16
	0001	0070	6086004		0.00	71.800	SQYD	71.80	\$126.00	\$9,046.80
	0001	0080	6091010		0.00	12	LF	12.00	\$70.20	\$842.40
	0001	0090	6092011		0.00	29	LF	29.00	\$69.55	\$2,016.95
	0001	0100	6099903	MISC. CURB AND GUTTER TYPE CG-1	0.00	31	LF	31.00	\$68.90	\$2,135.90
	0001	0110	6123000A		0.00	2	EA	0.00	\$3,640.00	\$0.00
	0001	0120	6161005		0.00	2569	SQFT	360.00	\$5.72	\$2,059.20
	0001	0130	6161009		0.00	6	EA	5.00	\$24.96	\$124.80
	0001	0140	6161020		0.00	55	EA	0.00	\$28.08	\$0.00
	0001	0150	6161025		0.00	707	EA	335.00	\$14.56	\$4,877.60
	0001	0160	6161040		0.00	1	EA	1.00	\$936.00	\$936.00
	0001	0170	6161098A		0.00	2	EA	2.00	\$3,484.00	\$6,968.00
	0001	0180	6181000		0.00	1	LS	0.75	\$54,000.00	\$40,500.00
	0001	0190	6200007		0.00	395	LF	0.00	\$6.24	\$0.00



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Project No.	Category	Line No.	Item Code	Description	Net Change Order	Bid Quantity	Unit	Quantity to Date	Unit Price	Amount Paid to Date
J1S3190	0001	0200	6200013		0.00	151	LF	0.00	\$21.60	\$0.00
	0001	0210	6200019		0.00	7	EA	0.00	\$416.00	\$0.00
	0001	0220	6200028		0.00	2	EA	0.00	\$780.00	\$0.00
	0001	0230	6205902A		0.00	21080	LF	0.00	\$0.26	\$0.00
	0001	0240	6205903A		0.00	16035	LF	0.00	\$0.25	\$0.00
	0001	0250	6206000C		0.00	71258	LF	0.00	\$0.14	\$0.00
	0001	0260	6206001C		0.00	46154	LF	0.00	\$0.14	\$0.00
	0001	0270	6206124A		0.00	212	LF	0.00	\$7.28	\$0.00
	0001	0280	8031000A		0.00	80	SQYD	0.00	\$105.00	\$0.00
	0002	0290	4071006		0.00	8381	GAL	5,588.00	\$3.63	\$20,284.44
	0002	0300	4132000		0.00	209528	SQYD	209,528.00	\$1.48	\$310,101.44
	0002	0310	4139905	MISC. MICROSURFACING, TYPE II, GRADE A	0.00	209528	SQYD	209,528.00	\$2.44	\$511,248.32
	0002	0320	6207001		0.00	155126	LF	52,015.00	\$0.52	\$27,047.80
	0002	0330	6207002		0.00	5	EA	5.00	\$520.00	\$2,600.00

**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
J1S3190	0290	4071006	TACK COAT - POLYMER MODIFIED		9/16/19	milleje	1,320.00	GAL		
	0310	4139905	MISC.	NB driving Lane. Also SB driving	9/16/19	milleje	14,780.30	SQYD		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J1S3190				Lane and shoulder from 2.884 to 3.696							