



Missouri Department of Transportation Contractor's Pay Estimate Summary

November 8, 2019

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
181214-A05	0007	October 16, 2019	November 1, 2019	November 4, 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	72.42%	November 1, 2019	November 1, 2019	Oct 24, 2019 1:01:32 PM

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1S3190			

Contract Total Pay For Estimate No. 007

	To Date	Previous	This Estimate
181214-A05			
Total Earnings	\$803,546.87	\$756,228.46	\$47,318.41
Total Adjustments	\$0.00	\$0.00	\$0.00
	\$1,001,540.17	\$954,221.76	
Contract Total Payable This Estimate:			\$47,318.41

Approval Date	By User
November 4, 2019	Generated and Approved (and should be considered Draft) at the Project Office Level by orozcg
November 4, 2019	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by hiblea1
November 5, 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	\$803,546.87	\$756,228.46	\$47,318.41
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$1,001,540.17	\$954,221.76	\$47,318.41
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$175,739.29	\$175,606.88	\$132.41
	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
	Totals:	\$1,001,540.17	\$954,221.76	
Project Total Payable This Estimate:				\$47,318.41

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 6200007, Project Item Line Number 0190, Material Set 6200007, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	orozcg	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3190, Item 6200028, Project Item Line Number 0220, Material Set 6200028, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	orozcg	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3190, Item 6205903A, Project Item Line Number 0240, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	orozcg	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3190, Item 6200013, Project Item Line Number 0200, Material Set 6200013, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	orozcg	Acknowledged



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Discrepancy / Exception Description	User	Status
Estimate Exception Type: Insufficient Materials: Project J1S3190, Item 6205902A, Project Item Line Number 0230, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	orozcg	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J1S3190, Item 6200019, Project Item Line Number 0210, Material Set 6200019, Material 1048PMT - Marking Tape, Acceptance Action Generic 1048PMT is insufficient.	orozcg	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
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
	0060	6083006		\$127.20	SQYD	0.00	27.80	0.00	27.80	\$0.00
	0070	6086004		\$126.00	SQYD	0.00	71.80	0.00	71.80	\$0.00
	0080	6091010		\$70.20	LF	0.00	12.00	0.00	12.00	\$0.00
	0090	6092011		\$69.55	LF	0.00	29.00	0.00	29.00	\$0.00
	0100	6099903	MISC. CURB AND GUTTER TYPE CG-1	\$68.90	LF	0.00	31.00	0.00	31.00	\$0.00
	0110	6123000A		\$3,640.00	EA	0.00	0.00	2.00	2.00	\$7,280.00
	0120	6161005		\$5.72	SQFT	0.00	360.00	0.00	360.00	\$0.00
	0130	6161009		\$24.96	EA	0.00	5.00	1.00	6.00	\$24.96
	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



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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	0180	6181000		\$54,000.00	LS	0.00	0.75	0.25	1.00	\$13,500.00
	0230	6205902A		\$0.26	LF	0.00	0.00	0.00	0.00	\$228.96
	0250	6206000C		\$0.14	LF	0.00	0.00	71,258.00	71,258.00	\$10,176.96
	0260	6206001C		\$0.14	LF	0.00	0.00	46,154.00	46,154.00	\$6,201.90
	0270	6206124A		\$7.28	LF	0.00	0.00	212.00	212.00	\$1,543.36
	0280	8031000A		\$105.00	SQYD	0.00	0.00	80.00	80.00	\$8,400.00
	0290	4071006		\$3.63	GAL	0.00	5,588.00	0.00	5,588.00	\$0.00
	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	209,528.00	0.00	209,528.00	\$0.00
	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
Total Amount of Items Paid this Estimate -										\$47,356.14

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
	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



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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
J1S3190	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	2.00	\$3,640.00	\$7,280.00
	0001	0120	6161005		0.00	2569	SQFT	360.00	\$5.72	\$2,059.20
	0001	0130	6161009		0.00	6	EA	6.00	\$24.96	\$149.76
	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	1.00	\$54,000.00	\$54,000.00
	0001	0190	6200007		0.00	395	LF	395.00	\$6.24	\$2,464.80
	0001	0200	6200013		0.00	151	LF	151.00	\$21.60	\$3,261.60
	0001	0210	6200019		0.00	7	EA	7.00	\$416.00	\$2,912.00
	0001	0220	6200028		0.00	2	EA	2.00	\$780.00	\$1,560.00
	0001	0230	6205902A		0.00	21080	LF	21,080.00	\$0.26	\$5,438.64
	0001	0240	6205903A		0.00	16035	LF	16,035.00	\$0.25	\$4,056.86



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J1S3190	0001	0250	6206000C		0.00	71258	LF	71,258.00	\$0.14	\$9,976.12
	0001	0260	6206001C		0.00	46154	LF	46,154.00	\$0.14	\$6,461.56
	0001	0270	6206124A		0.00	212	LF	212.00	\$7.28	\$1,543.36
	0001	0280	8031000A		0.00	80	SQYD	80.00	\$105.00	\$8,400.00
	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	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	used during striping- entire project	10/23/19	milleje	2.00	EA		
	0130	6161009	FLAG ASSEMBLY		11/1/19	milleje	1.00	EA		
	0180	6181000	MOBILIZATION		11/1/19	milleje	0.25	LS		
	0230	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	SB 77.106 to 78.726 NB 28.308 to 29.882	10/23/19	milleje	21,080.00	LF		
	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Two - Lane 0.299 to 3.135 SB 3.135 to	10/23/19	milleje	71,258.00	LF		



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Project	Line No.	Item Code	Description	Location	DWR Date	User ID	Qty	Unit	From Station / LogMile	To Station / LogMile	
J1S3190				3.696 NB 0.214 to 5.802							
	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Two - Lane 0.299 to 3.135 SB 3.135 to 3.696 NB 0.214 to 5.802	10/23/19	milleje	46,154.00	LF			
	0270	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Route E intersection. Price St. Intersection.	10/23/19	milleje	212.00	LF			
	0280	8031000A	TURF TYPE TALL FESCUE SODDING	71 and Main Street intersection at ADA work.	10/5/19	milleje	64.00	SQYD			
				Intersection of route E, NE and NW quadrants.	10/16/19	milleje	16.00	SQYD			