



Missouri Department of Transportation Contractor's Pay Estimate Summary

April 23, 2020

Contract ID	Estimate Number	Pay Period Start	Pay Period End	Created Date	Estimate Type
191213-A01	0001	See NTP Date	April 15, 2020	April 16, 2020	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
J1P1043B	FAF-116-1(18)	Scrub seal	116	CLINTON	from 169 to Horse Fork Creek, in Plattsburg, and from 0.8 miles east of Route 33, near Lathrop, to I-35
J1P3193	FAF 136-1(78)	Scrub seal	136	ATCHISON	from I-29 in Rockport to Route O, near Tarkio
J1P3274	FAF 136-1(85)	Scrub seal	136	NODAWAY	from Little Tarkio Crk, east of Tarkio, to Rte 71
J1S3195B	FAF 169-1(109)	Scrub seal	169	BUCHANAN	from Rte FF to Clay County
J1S3195C	FAF 116-1(16)	Scrub seal	116	CALDWELL	from Rte. D to Rte. A in Braymer, except within the city limits of Polo
J1S3248	FAS S101(75)	Scrub seal	T	ANDREW	from Savannah to end of route
J1S3285	FAF 31-1(9)	Scrub seal	Various	BUCHANAN	in multiple counties in the Northwest District
J1S3300	FAS S101(97)	Scrub seal	Various	HARRISON	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
\$62,493,758.32	\$0.00	\$62,493,758.32	0.00%	November 1, 2020	November 1, 2020	

Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1P1043B			
J1P3193			
J1P3274			
J1S3195B			
J1S3195C			
J1S3248			



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Storm Water Information

Project Number	Authorized Acres	Open Acres	Disturbed Acres
J1S3285			
J1S3300			

Contract Total Pay For Estimate No. 001				
		To Date	Previous	This Estimate
191213-A01	Total Earnings	\$0.00	\$0.00	\$0.00
	Total Adjustments	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	
Contract Total Payable This Estimate:				\$0.00

Approval Date		By User
April 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	milleje
April 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	mender1
April 17, 2020	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Totals by Job Numbers				
		To Date	Previous	This Estimate
J1P1043B	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$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
	Totals:	\$0.00	\$0.00	



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Totals by Job Numbers

				Project Total Payable This Estimate:	\$0.00	
J1P3193	To Date		Previous		This Estimate	
	Participating	\$0.00	\$0.00	\$0.00	\$0.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$0.00	\$0.00	\$0.00	\$0.00	
	Stockpiled Materials	\$0.00	\$0.00	0		
	Stockpiled Materials are included in the Participating or Non-Participating amounts					
	Line Item Adjustments	\$0.00	\$0.00	\$0.00	\$0.00	
	Line Item Adjustments are included in the Participating or Non-Participating amounts					
	Contract Adjustments	\$0.00	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00	
	Overrun Adjustments	\$0.00	\$0.00	\$0.00	\$0.00	
	Totals:	\$0.00	\$0.00	\$0.00	\$0.00	
					Project Total Payable This Estimate:	\$0.00
J1P3274	To Date		Previous		This Estimate	
	Participating	\$0.00	\$0.00	\$0.00	\$0.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$0.00	\$0.00	\$0.00	\$0.00	
	Stockpiled Materials	\$0.00	\$0.00	0		
	Stockpiled Materials are included in the Participating or Non-Participating amounts					
	Line Item Adjustments	\$0.00	\$0.00	\$0.00	\$0.00	
	Line Item Adjustments are included in the Participating or Non-Participating amounts					
	Contract Adjustments	\$0.00	\$0.00	\$0.00	\$0.00	
	Incentive	\$0.00	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	\$0.00	
	Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00	
	Overrun Adjustments	\$0.00	\$0.00	\$0.00	\$0.00	
	Totals:	\$0.00	\$0.00	\$0.00	\$0.00	
					Project Total Payable This Estimate:	\$0.00
J1S3195B	To Date		Previous		This Estimate	
	Participating	\$0.00	\$0.00	\$0.00	\$0.00	
	Non-Participating	\$0.00	\$0.00	\$0.00	\$0.00	
	Total Earnings	\$0.00	\$0.00	\$0.00	\$0.00	
	Stockpiled Materials	\$0.00	\$0.00	0		
Stockpiled Materials are included in the Participating or Non-Participating amounts						
Line Item Adjustments	\$0.00	\$0.00	\$0.00	\$0.00		



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191213-A01	0001	See NTP Date	April 15, 2020	April 16, 2020	Progress

Totals by Job Numbers

Line Item Adjustments are included in the Participating or Non-Participating amounts			
	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
	Totals:	\$0.00	\$0.00
Project Total Payable This Estimate:			\$0.00
J1S3195C	To Date	Previous	This Estimate
	Participating	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	0
Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00
Line Item Adjustments are included in the Participating or Non-Participating amounts			
	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
	Totals:	\$0.00	\$0.00
Project Total Payable This Estimate:			\$0.00
J1S3248	To Date	Previous	This Estimate
	Participating	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	0
Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00
Line Item Adjustments are included in the Participating or Non-Participating amounts			
	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
	Totals:	\$0.00	\$0.00
Project Total Payable This Estimate:			\$0.00



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Totals by Job Numbers				
J1S3285	To Date		Previous	This Estimate
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$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
	Totals:	\$0.00	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$0.00
J1S3300	To Date		Previous	This Estimate
	Participating	\$0.00	\$0.00	\$0.00
	Non-Participating	\$0.00	\$0.00	\$0.00
	Total Earnings	\$0.00	\$0.00	\$0.00
	Stockpiled Materials	\$0.00	\$0.00	0
	Stockpiled Materials are included in the Participating or Non-Participating amounts			
	Line Item Adjustments	\$0.00	\$0.00	\$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
	Totals:	\$0.00	\$0.00	\$0.00
	Project Total Payable This Estimate:			\$0.00

Contract Adjustment

No Data Available

Line Item Adjustment

No Data Available

Exceptions (Discrepancies) This Estimate Period

No Data Available

Items Paid This Estimate Period

No Data Available



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191213-A01	0001	See NTP Date	April 15, 2020	April 16, 2020	Progress

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
J1P1043B	0001	0010	4139903	MISC. 24 FT. TRAVELED WAY SCRUB SEAL, PAVEMENT MARKING, AND TRAFFIC CONTROL	0.00	47874	LF	0.00	\$6.24	\$0.00
J1P3193	0001	0020	4139903	MISC. 24 FT. TRAVELED WAY SCRUB SEAL, PAVEMENT MARKING, AND TRAFFIC	0.00	60435	LF	0.00	\$5.95	\$0.00
J1P3274	0001	0030	4139903	MISC. 24 FT. TRAVELED WAY SCRUB SEAL, PAVEMENT MARKING, AND TRAFFIC CONTROL	0.00	62853	LF	0.00	\$5.55	\$0.00
J1S3195B	0001	0040	4139903	MISC. 24 FT. TRAVELED WAY SCRUB SEAL, PAVEMENT MARKING, AND TRAFFIC CONTROL	0.00	128066	LF	0.00	\$6.01	\$0.00
J1S3195C	0001	0050	4139903	MISC. 22 FT. TRAVELED WAY SCRUB SEAL, PAVEMENT MARKING, AND TRAFFIC CONTROL	0.00	97215	LF	0.00	\$4.32	\$0.00
J1S3248	0001	0060	4139903	MISC. 22 FT. TRAVELED WAY SCRUB SEAL, PAVEMENT MARKING, AND TRAFFIC CONTROL	0.00	53275	LF	0.00	\$4.32	\$0.00
J1S3285	0001	0070	4139903	MISC. 20 FT. TRAVELED WAY SCRUB SEAL, PAVEMENT MARKING, AND TRAFFIC CONTROL	0.00	11241	LF	0.00	\$4.01	\$0.00
	0001	0080	4139903	MISC. 22 FT. TRAVELED WAY SCRUB SEAL, PAVEMENT MARKING, AND TRAFFIC CONTROL	0.00	358580	LF	0.00	\$4.32	\$0.00
	0001	0090	4139903	MISC. 24 FT. TRAVELED WAY SCRUB SEAL, PAVEMENT MARKING, AND TRAFFIC CONTROL	0.00	28787	LF	0.00	\$4.98	\$0.00
J1S3300	0001	0100	4139903	MISC. 20 FT. TRAVELED WAY SCRUB SEAL, PAVEMENT MARKING, AND TRAFFIC CONTROL	0.00	214864	LF	0.00	\$4.00	\$0.00
	0001	0110	4139903	MISC. 22 FT. TRAVELED WAY SCRUB SEAL, PAVEMENT MARKING, AND TRAFFIC CONTROL	0.00	534716.160	LF	0.00	\$4.44	\$0.00
	0001	0120	4139903	MISC. 24 FT. TRAVELED WAY SCRUB SEAL, PAVEMENT MARKING, AND TRAFFIC CONTROL	0.00	57695	LF	0.00	\$7.17	\$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