



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on October 19, 2020

Pay Estimate Created Date: October 15, 2020

Progress Estimate Number 13	Contract ID	191213-A02	Pay Period Start	October 1, 2020	Original Contract Amount	\$156,484.32
	Prime Contractor	Vance Brothers, Inc.	Pay Period End	October 15, 2020	Net Change Order Amount	\$0.00
					Current Contract Amount	\$156,484.32

Approval Date					By User
October 16, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by				orozcg
October 16, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by				burnsj3
October 19, 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, 2020	November 1, 2020		100.00%		

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 13				
		This Estimate	Previous	To Date
191213-A02	Total Posted Items Pay	\$0.00	\$156,484.32	\$156,484.32
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	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
			\$156,484.32	\$156,484.32
	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				



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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
J1L19CRO		Scrub seal	128	GRUNDY	located within Crowder State Park 2.3 miles west of Trenton and 1.3 miles east of Edinburg

Totals by Job Numbers

J1L19CRO		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$156,484.32	\$156,484.32
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$156,484.32	\$156,484.32
	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
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Exceptions**

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Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

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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)
191213-A02	J1L19CRO	0001	0010	4139903	MISC.20" Traveled Way SCRUB SEAL, PAVEMENT MARKING, AND TRAFFIC CONTROL	15,402.00	0.00	15,402.00	LF	15,402.00	\$10.16	\$156,484.32
Project J1L19CRO - Total Value Posted to Date as of Report Generated Date												\$156,484.32
191213-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$156,484.32



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Installed Locations of Paid Line Items (This Estimate Only)**

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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



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Line Item Adjustments - All Estimates**

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No Data Available