



Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on December 3, 2020

Pay Estimate Created Date: December 2, 2020

Progress Estimate Number 16	Contract ID 191213-A02 Prime Contractor Vance Brothers, Inc.	Pay Period Start November 16, 2020 Pay Period End December 1, 2020	Original Contract Amount \$156,484.32 Net Change Order Amount \$0.00 Current Contract Amount \$156,484.32
---------------------------------------	---	---	--

Approval Date		By User
December 2, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	lundt1
December 2, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	burnsj3
December 3, 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. 16			
	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



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details**

Report Generated on December 3, 2020

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 Contractor's Pay Estimate Summary Exceptions

Report Generated on December 3, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Exceeded Completion Time Exception: Contract 191213-A02, Time ID 00 DT, Time Type Completion Date, Current Completion Date 11/1/2020 11:59:00 PM.	Working on Final plans. Will have contract done by next payment estimate.	lundt1	Acknowledged



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

Report Generated on December 3, 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)
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



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

Report Generated on December 3, 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 December 3, 2020

No Data Available