

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 19, 2021

Progress Estimate Number 19		Contract ID Prime Contractor	191213-A02 Vance Brothers, Inc.	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amoun Current Contract Amount				
Approval Date							By User			
January 19, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by								
January 19, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by								
January 20, 2021		Reviewed and Approved at the Central Office Controllers Office Level by								
Original Completion Date		Current Completion Date Actual Completion Date % of Current Contract An				of Current Contract Amoun	t Complete			
November 1, 2020		November 1	1, 2020	August 24, 2020		100.00%				

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 19									
		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 Paya	able 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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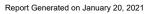


Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Contract Project Information								
Project Number			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			

otals 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

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generat d date and can differ from the posted amount at the time the Estimate was Generated.

Note: I osted 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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Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

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 for Construction Signs (if applicable).

No Data Available

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Missouri Department of Transportation Contractor's Pay Estimate Summary Line Item Adjustments - All Estimates

No Data Available

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