



Missouri Department of Transportation  
Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 4, 2020

<b>Progress Estimate Number</b> 2	<b>Contract ID</b> 191213-A02	<b>Pay Period Start</b> April 16, 2020	<b>Original Contract Amount</b> \$156,484.32
<b>Prime Contractor</b> Vance Brothers, Inc.	<b>Pay Period End</b> May 1, 2020	<b>Net Change Order Amount</b> \$0.00	<b>Current Contract Amount</b> \$156,484.32
<b>Approval Date</b>			<b>By User</b>
May 4, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by		milleje
May 4, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		mender1
May 4, 2020	Reviewed and Approved at the Central Office Controllers Office Level by		greggd1
<b>Original Completion Date</b>	<b>Current Completion Date</b>	<b>Actual Completion Date</b>	<b>% of Current Contract Amount Complete</b>
November 1, 2020	November 1, 2020		0.00%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 2			
191213-A02		This Estimate	Previous
			To Date
	Total Posted Items Pay	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>		<b>\$0.00</b>	
<b>Items Paid This Estimate Period</b>			
No Data Available			
<b>Contract Adjustments This Estimate</b>			
No Contract Adjustments Exist on Contract			
<b>Line Item Adjustments This Estimate</b>			
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	\$0.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$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
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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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	0.00	\$10.16	\$0.00
Project J1L19CRO - Total Value Posted to Date as of Report Generated Date												\$0.00
191213-A02 Overall - Total Value Posted to Date as of Report Generated Date												\$0.00



**Missouri Department of Transportation  
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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