

## Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 2, 2021

Final Estimate Number 20		Contract ID Prime Contractor	191213-A02 Vance Brothers, Inc.	rs, Inc. Pay Period Start January 16, 2021 February 1, 2021		Original Contract Amount Net Change Order Amount Current Contract Amount	\$156,484.32 \$0.00 \$156,484.32		
Approval Date							By User		
May 25, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by							
May 25, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
June 3, 2021		Reviewed and Approved at the Central Office Controllers Office Level by							
Original Completion Date		Current Co	mpletion Date	Actual Completion	n Date %	of Current Contract Amount	Complete		
November 1, 2020		Novemb	per 1, 2020	August 24, 202	20	100.00%			

	Milestones						
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract				
Acceptance Date	April 27, 2021	April 27, 2021					
Awarded Date	January 9, 2020	January 9, 2020					
Letting Date	December 13, 2019	December 13, 2019					
Notice to Proceed Date	March 9, 2020	March 9, 2020					
Open to Traffic Date	August 24, 2020	August 24, 2020					
Work Began Date	August 17, 2020	August 17, 2020					

Contract Total Pay For Estimate No. 20								
	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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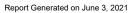


## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

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	y 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 Generate 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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## Line Item Adjustments by Estimate

Jun 3, 2021

Contract ID:190621-F01

No Data Available