

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

Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 6		Contract ID Prime Contractor	191213-A02 Vance Brothers, Inc			Original Contract Amount Net Change Order Amount Current Contract Amount	\$156,484.32 \$0.00 \$156,484.32		
Approval Date							By User		
July 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by								
July 1, 2020		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
July 2, 2020		Controllers Office Level by	greggd1						
Original Completion Date		Current Comple	tion Date A	ctual Completion D	ate %	of Current Contract Amoun	Complete		
November 1, 2020		November 1,	2020	0.00%					

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
191213-A02			
Total Posted Items Pay	\$0.00	\$0.00	\$0.00
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
,		\$0.00	\$0.00
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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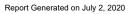


## Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Contract Project Information									
Project Federal Project Route County Number Proj. Number 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				

tals by Job Numbers			
1L19CRO	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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# 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: 1 osted Q	uarititics ai	iu values	arc bas	ocu on ne	sport Generated date and can dilier from the posted and	unit at the	unic unc	Louinate We	10 00110	ratou.		
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			

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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 from Line Item agency views.

No Agency View Details Exist

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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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